Barranquilla, 7 de Julio de 2021

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES

(ART. 50 LEY 789 DE 2002, ART. 23 LEY 1150 DE 2007 Y LEY 1819 DE 2016)

Yo, **RICARDO SANTIAGO MARTINEZ RIBON** identificado con Cedula de Ciudadanía No. 7.446.791 de Barranquilla, con la Tarjeta Profesional 6731-T de la Junta Central de Contadores de Colombia, en mi calidad de Revisor Fiscal de la Persona Jurídica SERVICONI LTDA, identificada con el Nit. No. 890.111.018-8, debidamente inscrito en la Cámara de Comercio de Barranquilla, de acuerdo con las normas de auditoria generalmente aceptadas en Colombia y luego de examinar los estados financieros, **certifico bajo la gravedad de juramento**, que:

La empresa SERVICONI LTDA, ha cumplido con el pago de la nómina y pago de la seguridad social de sus empleados del mes **Junio/2021**.

Certifico que, Serviconi Ltda ha venido pagando y por tanto se encuentra al día y a **Paz y Salvo** por todo concepto de índole salarial, obligación laboral, pagos de aportes a los sistemas de seguridad social en Salud, Pensiones, Riesgos Profesionales y Parafiscales (Cajas de Compensación Familiar, Servicio Nacional de Aprendizaje (SENA) y del Instituto Colombiano de Bienestar), Cuando a ello hubo lugar y se haya causado la obligación de realizar dichos pagos.

Hago extensiva la presente certificación a los montos contabilizados retroactivamente y cancelados por la compañía durante los últimos seis (6) meses,

En virtud del artículo 114-1 de la Ley 1819 de 2016, Certifico que la Empresa como contribuyentes declarantes del impuesto sobre la renta y complementarios, actualmente se encuentra exoneradas del pago de los aportes parafiscales a favor del Servicio Nacional del Aprendizaje (SENA), del Instituto Colombiano de Bienestar Familiar (ICBF) y las cotizaciones al Régimen Contributivo de Salud, correspondientes a los trabajadores que devenguen, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.

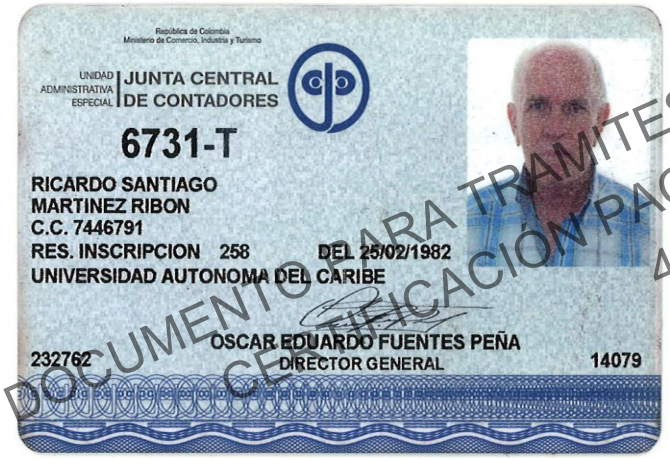
Expido la presente certificación en virtud a lo dispuesto en el Artículo 50 Ley 789 DE 2002, el Artículo 23 Ley 1150 de 2007, y la Ley 1819 de 2016

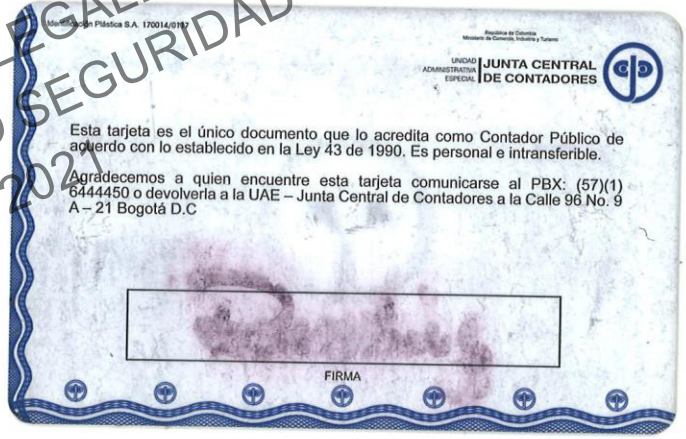
Firma: _____

RICARDO SANTIAGO MARTINEZ RIBON
C.C. 7.446.791 de Barranquilla
En calidad de Revisor Fiscal
Tarjeta Profesional No. 6731-T









DOCUMENTO PARA TRAMITES LEGALES - SERVICONI LTDA.
CERTIFICACIÓN PAGO SEGURIDAD SOCIAL
4/8/2021

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

958F2989400D0870C

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 **RICARDO SANTIAGO MARTINEZ RIBON** identificado con CÉDULA DE CIUDADANÍA No 7446791 de BARRANQUILLA (ATLANTICO) Y Tarjeta Profesional No 6731-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890111018	8	SERVICONI LIMITADA SERVICIOS PRIVADOS DE SEGURIDA	A - 200 O MAS COTIZANTES	CONFAMILIAR ATLCO	Calle 93 No 43-80	BARRANQUILLA-ATLANTICO	3784866	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1051068699	9421998587	E	2021/07/07	2021/07/07	BANCOLOMBIA	0	$741,382,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,949	$417,826,500	$0	$0	$417,826,500
COLFONDOS	231001	800,227,940	6	220	$46,857,000	$0	$0	$46,857,000
COLPENSIONES	25-14	900,336,004	7	394	$90,170,900	$0	$0	$90,170,900
PORVENIR	230301	800,224,808	8	979	$202,761,000	$0	$0	$202,761,000
PROTECCION	230201	800,229,739	0	355	$77,817,700	$0	$0	$77,817,700
SKANDIA	230901	800,253,055	2	1	$219,900	$0	$0	$219,900
ARL (ADMINISTRADORAS: 1)				1,962	$113,705,700	$0	$0	$113,705,700
COLPATRIA ARP	14-4	860,002,183	9	1,962	$113,705,700	$0	$0	$113,705,700
CCF (ADMINISTRADORAS: 18)				1,959	$103,582,000	$0	$0	$103,582,000
CAJAMAG	CCF33	891,780,093	3	85	$4,201,000	$0	$0	$4,201,000
COFREM	CCF34	892,000,146	3	2	$110,400	$0	$0	$110,400
COMFABOY	CCF10	891,800,213	8	3	$124,600	$0	$0	$124,600
COMFACESAR	CCF15	892,399,989	8	70	$3,757,100	$0	$0	$3,757,100
COMFACHOCÓ	CCF29	891,600,091	8	35	$1,831,900	$0	$0	$1,831,900
COMFACOR	CCF16	891,080,005	1	167	$8,977,100	$0	$0	$8,977,100
COMFAMA	CCF04	890,900,841	9	108	$8,258,500	$0	$0	$8,258,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	494	$25,563,900	$0	$0	$25,563,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	18	$1,106,300	$0	$0	$1,106,300
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	95	$4,689,800	$0	$0	$4,689,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	63	$3,165,800	$0	$0	$3,165,800
COMFANDI	CCF57	890,303,208	5	182	$9,264,700	$0	$0	$9,264,700
COMFASUCRE	CCF41	892,200,015	5	20	$975,100	$0	$0	$975,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	12	$636,000	$0	$0	$636,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	10	$516,900	$0	$0	$516,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$110,400	$0	$0	$110,400
COMPENSAR	CCF24	860,066,942	7	533	$27,256,500	$0	$0	$27,256,500
CONFAMILIARES	CCF11	890,806,490	5	60	$3,036,000	$0	$0	$3,036,000
EPS (ADMINISTRADORAS: 28)				1,962	$106,103,000	$0	$0	$106,103,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$53,100	$0	$0	$53,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$371,900	$0	$0	$371,900
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	33	$1,734,800	$0	$0	$1,734,800
CAPITAL SALUD	EPSC34	900,298,372	9	11	$563,500	$0	$0	$563,500
COMFACHOCÓ	CCFC20	891,600,091	8	4	$204,800	$0	$0	$204,800
COMFAMILIAR NARIÑO	CCFC27	891,280,008	1	8	$395,400	$0	$0	$395,400
COMFENALCO VALLE	EPS012	890,303,093	5	8	$346,600	$0	$0	$346,600
COMPARTA	ESSC33	804,002,105	0	13	$606,900	$0	$0	$606,900
COMPENSAR	EPS008	860,066,942	7	74	$3,992,200	$0	$0	$3,992,200
COOMEVA	EPS016	805,000,427	1	47	$2,549,300	$0	$0	$2,549,300
COOSALUD EPS	EPS042	900,226,715	3	11	$503,100	$0	$0	$503,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	63	$3,153,300	$0	$0	$3,153,300
DUSAKAWI	EPSIC1	824,001,398	1	1	$47,400	$0	$0	$47,400
EMSSANAR	ESSC18	901,021,565	8	32	$1,572,200	$0	$0	$1,572,200
EPS MUTUAL SER	EPS048	806,008,394	7	12	$605,300	$0	$0	$605,300

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890111018	8	SERVICONI LIMITADA SERVICIOS PRIVADOS DE SEGURIDA	A - 200 O MAS COTIZANTES	CONFAMILIAR ATLCO	Calle 93 No 43-80	BARRANQUILLA-ATLANTICO	3784866	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1051068699	9421998587	E	2021/07/07	2021/07/07	BANCOLOMBIA	0	$741,382,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	199	$13,210,200	$0	$0	$13,210,200
FAMISANAR	EPS017	830,003,564	7	185	$9,459,100	$0	$0	$9,459,100
FOSYGA	MIN001	901,037,916	1	18	$1,273,200	$0	$0	$1,273,200
MALLAMAS	EPSIC5	837,000,084	5	3	$153,600	$0	$0	$153,600
MEDIMAS EPS	EPS044	901,097,473	5	28	$1,441,400	$0	$0	$1,441,400
MUTUAL SER	ESSC07	806,008,394	7	40	$1,977,000	$0	$0	$1,977,000
NUEVA E.P.S.	EPS037	900,156,264	2	389	$20,743,900	$0	$0	$20,743,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	23	$1,166,600	$0	$0	$1,166,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	68	$3,499,500	$0	$0	$3,499,500
SALUD MIA EPS	EPS046	900,914,254	1	1	$47,600	$0	$0	$47,600
SALUD TOTAL	EPS002	800,130,907	4	455	$23,881,500	$0	$0	$23,881,500
SANITAS	EPS005	800,251,440	6	225	$12,330,700	$0	$0	$12,330,700
SAVIA SALUD	EPS040	900,604,350	0	4	$218,900	$0	$0	$218,900
ICBF (ADMINISTRADORAS: 1)				1	$99,300	$0	$0	$99,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$99,300	$0	$0	$99,300
SENA (ADMINISTRADORAS: 1)				1	$66,200	$0	$0	$66,200
SENA	PASENA	899,999,034	1	1	$66,200	$0	$0	$66,200
TOTAL				**1962**	**$741,382,700**	**$0**	**$0**	**$741,382,700**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890111018	8	SERVICONI LIMITADA SERVICIOS PRIVADOS DE SEGURIDA	A - 200 O MAS COTIZANTES	CONFAMILIAR ATLCO	Calle 93 No 43-80	BARRANQUILLA-ATLANTICO	3784866	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1051068699	9421998587	E	2021/07/07	2021/07/07	BANCOLOMBIA	0	$741,382,700

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	52889074	ABRIL ANA	230201	30	$1,325,963	$212,200	EPS002	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
2	CC	80204232	ACEVEDO JUAN	230301	27	$1,065,160	$170,500	EPS002	27	$1,065,160	$42,700	CCF24	27	$1,065,160	$42,700	14-4	27	$1,065,160	$46,400	27	$0	$0
3	CC	80204232	ACEVEDO JUAN	230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF24	3	$90,852	$0	14-4	3	$90,853	$0	3	$0	$0
4	CC	79485369	ACOSTA CESAR	25-14	30	$1,325,963	$212,200	EPS016	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
5	CC	1007153094	ACUÑA CAROLINA	230201	24	$949,557	$152,000	EPS017	24	$949,557	$38,000	CCF24	24	$949,557	$38,000	14-4	24	$949,557	$41,400	24	$0	$0
6	CC	1007153094	ACUÑA CAROLINA	230201	4	$121,137	$19,400	EPS017	4	$121,137	$4,900	CCF24	4	$121,136	$0	14-4	4	$121,137	$0	4	$0	$0
7	CC	1007153094	ACUÑA CAROLINA	230201	2	$60,569	$9,700	EPS017	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
8	CC	52825415	AGUDELO MARIA	230301	30	$1,279,753	$204,800	EPS008	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
9	CC	1032363564	AGUILAR YANERY	230301	30	$1,325,960	$212,200	EPS017	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
10	CC	15989039	AGUIRRE WILLIAM	230301	29	$1,237,096	$198,000	EPS017	29	$1,237,096	$49,500	CCF24	29	$1,318,858	$52,800	14-4	29	$1,237,096	$53,900	29	$0	$0
11	CC	51915182	ALDANA MARITZA	230301	30	$1,205,510	$192,900	EPS037	30	$1,205,510	$48,300	CCF24	30	$1,205,510	$48,300	14-4	30	$1,205,510	$52,500	30	$0	$0
12	CC	1023872405	ALVARADO DIANA	230201	30	$1,279,756	$204,800	EPS037	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
13	CC	1012399887	ALVAREZ JORDI	230301	30	$1,279,754	$204,800	EPSC34	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
14	CC	39757188	ALVAREZ ORMA	25-14	30	$1,325,960	$212,200	EPS037	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
15	CC	33354727	ANAYA AURIS	231001	30	$1,372,170	$219,600	EPS017	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
16	CC	4069423	ANTONIO MARIO	230301	30	$1,242,630	$198,900	EPS002	30	$1,242,630	$49,800	CCF24	30	$1,242,630	$49,800	14-4	30	$1,242,630	$54,100	30	$0	$0
17	CC	1002579665	ANZOLA RICARDO	230301	23	$984,695	$157,600	EPSC34	23	$984,695	$39,400	CCF24	23	$984,695	$39,400	14-4	23	$984,695	$42,900	23	$0	$0
18	CC	1002579665	ANZOLA RICARDO	230301	7	$211,990	$34,000	EPSC34	7	$211,990	$8,500	CCF24	7	$211,988	$0	14-4	7	$211,990	$0	7	$0	$0
19	CC	1033721136	APACHE ALEXANDER	230301	30	$1,325,962	$212,200	EPS002	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
20	CC	3220736	ARDILA ALVARO	25-14	30	$1,279,756	$204,800	EPS037	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
21	CC	80201163	ARDILA JOHN	231001	30	$1,542,497	$246,800	EPS002	30	$1,542,497	$61,700	CCF24	30	$1,542,497	$61,700	14-4	30	$1,542,497	$107,400	30	$0	$0
22	CC	1152936398	ARENAS DELFINA	230301	30	$1,279,756	$204,800	EPS008	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
23	CC	52802945	ARERO MARGOT	25-14	30	$1,279,754	$204,800	EPS017	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
24	CC	1023919253	AREVALO JOHANA	25-14	25	$1,008,892	$161,500	EPS002	25	$1,008,892	$40,400	CCF24	25	$1,008,892	$40,400	14-4	25	$1,008,892	$43,900	25	$0	$0
25	CC	1023919253	AREVALO JOHANA	25-14	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF24	5	$151,420	$0	14-4	5	$151,421	$0	5	$0	$0
26	CC	1022930882	ARIAS ANYELIC	230301	30	$1,279,754	$204,800	EPS008	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
27	CC	1022949676	ARIAS JULY	230301	30	$1,368,017	$218,900	EPS017	30	$1,368,017	$54,800	CCF24	30	$1,368,017	$54,800	14-4	30	$1,368,017	$59,600	30	$0	$0
28	CC	52741576	ARIAS LINA	230201	30	$1,325,962	$212,200	EPS002	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
29	CC	4236122	ARIAS PAULINO	25-14	29	$1,224,722	$196,000	EPS037	29	$1,224,722	$49,000	CCF24	29	$1,314,856	$52,600	14-4	29	$1,224,722	$53,300	29	$0	$0
30	CC	1012336525	ARIZA ANGIE	25-14	30	$1,279,755	$204,800	EPS005	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
31	CC	52439329	ARIZA CLAUDIA	230301	28	$1,194,439	$191,200	EPS005	28	$1,194,439	$47,800	CCF24	28	$1,194,439	$47,800	14-4	28	$1,194,439	$52,000	28	$0	$0
32	CC	52439329	ARIZA CLAUDIA	230301	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
33	CC	1022935878	ARIZA YULY	231001	30	$1,325,961	$212,200	EPS017	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
34	CC	52742349	AVELLANEDA MONICA	231001	30	$1,321,812	$211,500	EPS002	30	$1,321,812	$52,900	CCF24	30	$1,321,812	$52,900	14-4	30	$1,321,812	$57,500	30	$0	$0
35	CC	1026254560	AVILA JUAN	230301	30	$1,279,754	$204,800	EPS037	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
36	CC	1077841451	AVILA LILIA	230301	30	$1,460,431	$233,700	EPS010	30	$1,460,431	$58,500	CCF24	30	$1,460,431	$58,500	14-4	30	$1,460,431	$63,600	30	$0	$0
37	CC	51945213	AVILA LILIANA	230301	30	$1,243,485	$199,000	EPS017	30	$1,243,485	$49,800	CCF24	30	$1,243,485	$49,800	14-4	30	$1,243,485	$54,100	30	$0	$0

38	CC	80052514	BALLEN WILSON	230301	30	$1,325,962	$212,200	EPS044	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
39	CC	52501688	BAQUERO ROCIO	230201	22	$913,738	$146,200	EPS044	22	$913,738	$36,600	CCF24	22	$913,738	$36,600	14-4	22	$913,738	$39,800	22	$0	$0
40	CC	52501688	BAQUERO ROCIO	230201	8	$242,274	$38,800	EPS044	8	$242,274	$9,700	CCF24	8	$242,272	$0	14-4	8	$242,274	$0	8	$0	$0
41	CC	1003739634	BAQUERO WILSON	230301	30	$1,325,963	$212,200	EPS017	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
42	CC	52751668	BARAJAS YEIMY	230201	30	$1,279,755	$204,800	EPS017	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
43	CC	1033715686	BARRAGAN JUAN	230301	30	$1,418,378	$227,000	EPS002	30	$1,418,378	$56,800	CCF24	30	$1,418,378	$56,800	14-4	30	$1,418,378	$61,700	30	$0	$0
44	CC	1023902980	BARRERA EDNA	230201	30	$1,325,961	$212,200	EPS017	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
45	CC	1023942094	BARRERA HELMER	230301	30	$1,325,963	$212,200	EPS005	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
46	CC	80114216	BARRERA JOHN	25-14	30	$1,325,960	$212,200	EPS002	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
47	CC	1033720305	BARRERA RICHARD	25-14	30	$1,325,960	$212,200	EPS002	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
48	CC	79275177	BAYONA OCTAVIO	230201	30	$1,325,963	$212,200	EPS017	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
49	CC	19345038	BECERRA HERNANDO	25-14	30	$1,194,440	$191,200	EPS017	30	$1,194,440	$47,800	CCF24	30	$1,194,440	$47,800	14-4	30	$1,194,440	$52,000	30	$0	$0
50	CC	1032418397	BEDOYA EDWIN	230301	30	$1,279,756	$204,800	EPS008	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
51	CC	20573197	BEJARANO YALILE	230301	30	$1,094,138	$175,100	EPS017	30	$1,094,138	$43,800	CCF24	30	$1,094,138	$43,800	14-4	30	$1,094,138	$47,600	30	$0	$0
52	CC	20573198	BELTRAN CLAUDIA	230301	30	$1,283,303	$205,400	EPS002	30	$1,283,303	$51,400	CCF24	30	$1,283,303	$51,400	14-4	30	$1,283,303	$55,900	30	$0	$0
53	CC	1117519273	BELTRAN JOEL	230301	30	$1,325,963	$212,200	EPS017	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
54	CC	79798597	BOJACA RICARDO	231001	30	$3,640,000	$618,800	EPS008	30	$3,640,000	$145,600	CCF24	30	$3,640,000	$145,600	14-4	30	$3,640,000	$158,400	30	$0	$0
55	CC	36068788	BONILLA ELCY	25-14	30	$1,418,375	$227,000	EPS017	30	$1,418,375	$56,800	CCF24	30	$1,418,375	$56,800	14-4	30	$1,418,375	$61,700	30	$0	$0
56	CC	52534396	BRIÑEZ ALID	230301	30	$1,325,960	$212,200	EPS017	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
57	CC	39585011	BRIÑEZ YOLANDA	230301	30	$1,279,754	$204,800	EPS005	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
58	CC	52852723	BUITRAGO MARIA	25-14	18	$767,854	$122,900	EPS005	18	$767,854	$30,800	CCF24	18	$831,842	$33,300	14-4	18	$767,854	$33,500	18	$0	$0
59	CC	79819673	CANCELADO FREDY	231001	30	$1,279,755	$204,800	EPS002	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
60	CC	1023004435	CAÑON ANYI	230301	30	$1,279,754	$204,800	EPS002	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
61	CC	79223339	CARDOZO CESAR	230301	30	$1,279,756	$204,800	EPS002	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
62	CC	1042456041	CARRASQUILLA MAURICIO	230301	30	$1,275,605	$204,100	CCFC55	30	$1,275,605	$51,100	CCF24	30	$1,275,605	$51,100	14-4	30	$1,275,605	$55,500	30	$0	$0
63	CC	51932160	CARRILLO NORMA	25-14	30	$1,325,963	$212,200	EPS037	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
64	CC	1116780192	CARVAJAL SANDRA	231001	30	$1,372,170	$219,600	EPS017	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
65	CC	52725910	CASALLAS NELSY	230301	30	$1,376,896	$220,400	EPS002	30	$1,376,896	$55,100	CCF24	30	$1,376,896	$55,100	14-4	30	$1,376,896	$59,900	30	$0	$0
66	CC	1000774424	CASAS ANYI	25-14	30	$1,279,756	$204,800	EPS044	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
67	CC	1072191926	CASTRO MARITZA	230301	30	$1,279,753	$204,800	EPS017	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
68	CC	52234821	CASTRO MYRIAM	230201	27	$1,139,404	$182,400	EPS008	27	$1,139,404	$45,600	CCF24	27	$1,139,404	$45,600	14-4	27	$1,139,404	$49,600	27	$0	$0
69	CC	52234821	CASTRO MYRIAM	230201	3	$90,853	$14,600	EPS008	3	$90,853	$3,700	CCF24	3	$90,852	$0	14-4	3	$90,853	$0	3	$0	$0
70	CC	1033729809	CAVANZO WILLINGTON	230301	30	$1,279,754	$204,800	EPS017	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
71	CC	1018473031	CHACON DIDIER	231001	30	$1,325,962	$212,200	EPS002	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
72	CC	52734749	CIFUENTES EMERITA	25-14	30	$1,279,753	$204,800	EPS002	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
73	CC	1023893748	CIFUENTES LUCY	231001	30	$1,317,660	$210,900	EPS037	30	$1,317,660	$52,800	CCF24	30	$1,317,660	$52,800	14-4	30	$1,317,660	$57,400	30	$0	$0
74	CC	1056774169	CONCHA JACKELINE	230301	30	$1,321,812	$211,500	EPS037	30	$1,321,812	$52,900	CCF24	30	$1,321,812	$52,900	14-4	30	$1,321,812	$57,500	30	$0	$0
75	CC	1090433054	CONTRERAS RUTH	230301	30	$1,237,097	$198,000	EPS044	30	$1,237,097	$49,500	CCF24	30	$1,237,097	$49,500	14-4	30	$1,237,097	$53,900	30	$0	$0
76	CC	1007295744	CORTES EDUAR	230301	30	$1,325,961	$212,200	EPSC34	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
77	CC	52774526	CORTES GESSIKA	231001	28	$1,109,121	$177,500	EPS017	28	$1,109,121	$44,400	CCF24	28	$1,109,121	$44,400	14-4	28	$1,109,121	$48,300	28	$0	$0
78	CC	52774526	CORTES GESSIKA	231001	2	$60,569	$9,700	EPS017	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
79	CC	80014294	CORTES JONNY	25-14	30	$1,372,167	$219,600	EPS002	30	$1,372,167	$54,900	CCF24	30	$1,372,167	$54,900	14-4	30	$1,372,167	$59,700	30	$0	$0
80	CC	74260369	CORTES LUIS	230301	30	$1,421,536	$227,500	EPS005	30	$1,421,536	$56,900	CCF24	30	$1,421,536	$56,900	14-4	30	$1,421,536	$61,900	30	$0	$0
81	CC	17335613	CORTES VICTOR	25-14	30	$1,279,756	$204,800	EPS017	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
82	CC	52890593	CRUZ DIANA	231001	30	$1,325,962	$212,200	EPS017	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
83	CC	79480492	CRUZ ROBERT	230301	30	$1,279,755	$204,800	EPS002	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
84	CC	51986109	CRUZ YANNETTE	230301	30	$1,279,754	$204,800	EPS008	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0

85	CC	1000334331	CUBILLOS BRAYAN	230301	30	$1,325,960	$212,200	EPS017	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
86	CC	52457663	CUBILLOS DORA	230201	23	$981,145	$157,000	EPS010	23	$981,145	$39,300	CCF24	23	$981,145	$39,300	14-4	23	$981,145	$42,700	23	$0	$0
87	CC	52457663	CUBILLOS DORA	230201	3	$90,853	$14,600	EPS010	3	$90,853	$3,700	CCF24	3	$90,852	$0	14-4	3	$90,853	$0	3	$0	$0
88	CC	52457663	CUBILLOS DORA	230201	3	$90,853	$14,600	EPS010	3	$90,853	$3,700	CCF24	3	$90,852	$0	14-4	3	$90,853	$0	3	$0	$0
89	CC	52457663	CUBILLOS DORA	230201	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF24	1	$30,284	$0	14-4	1	$30,285	$0	1	$0	$0
90	CC	79643868	CUBILLOS WILLIAN	25-14	30	$1,372,170	$219,600	EPS010	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
91	CC	8201983	CUESTA JOHN	230201	30	$1,325,961	$212,200	EPS017	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
92	CC	1048207378	DE LA CRUZ ELIETH	231001	30	$1,325,961	$212,200	EPS005	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
93	CC	1043015861	DE LOS REYES MAURO	231001	30	$1,325,961	$212,200	EPS037	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
94	CC	89003283	DELGADO JUAN	230301	30	$1,279,756	$204,800	EPS017	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
95	CC	1067864924	DEVIA JOSE	231001	30	$1,376,896	$220,400	EPS017	30	$1,376,896	$55,100	CCF24	30	$1,376,896	$55,100	14-4	30	$1,376,896	$59,900	30	$0	$0
96	CC	1000792692	DIAZ CAMILO	230201	30	$1,279,754	$204,800	EPS008	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
97	CC	52439807	DIAZ CARMEN	25-14	30	$1,283,305	$205,400	EPS005	30	$1,283,305	$51,400	CCF24	30	$1,283,305	$51,400	14-4	30	$1,283,305	$55,900	30	$0	$0
98	CC	1012331608	DIAZ DIANA	230301	30	$1,155,222	$184,900	EPS017	30	$1,155,222	$46,300	CCF24	30	$1,155,222	$46,300	14-4	30	$1,155,222	$50,300	30	$0	$0
99	CC	1023959327	DONCEL JEFERSON	230201	30	$1,376,893	$220,400	EPS005	30	$1,376,893	$55,100	CCF24	30	$1,376,893	$55,100	14-4	30	$1,376,893	$59,900	30	$0	$0
100	CC	39802775	DUARTE CUSTODIA	230301	30	$1,372,167	$219,600	EPS037	30	$1,372,167	$54,900	CCF24	30	$1,372,167	$54,900	14-4	30	$1,372,167	$59,700	30	$0	$0
101	CC	52229038	DUARTE SANDRA	230301	30	$1,279,754	$204,800	EPS017	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
102	CC	78739207	ERAZO AURELIO	230201	30	$1,279,756	$204,800	EPS005	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
103	CC	15263301	ESPINAL FERNANDO	230301	30	$1,542,496	$246,800	MIN001	30	$1,542,496	$61,700	CCF24	30	$1,542,496	$61,700	14-4	30	$1,542,496	$107,400	30	$0	$0
104	CC	19369540	ESPINOSA MANUEL	25-14	30	$1,197,280	$191,600	EPS037	30	$1,197,280	$47,900	CCF24	30	$1,197,280	$47,900	14-4	30	$1,197,280	$52,100	30	$0	$0
105	CC	1105679131	ESTUPIÑAN CRISTIAN	230301	30	$1,279,756	$204,800	EPS044	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
106	CC	1023890283	ESTUPIÑAN YEISON	231001	30	$1,279,753	$204,800	EPS002	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
107	CC	14319840	FARFAN MILCIADES	231001	30	$1,279,756	$204,800	EPS017	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
108	CC	10177848	FERNANDEZ DIEGO	25-14	30	$1,279,754	$204,800	EPS037	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
109	CC	1046266971	FERNANDEZ DONALDO	231001	28	$1,274,476	$204,000	EPS017	28	$1,274,476	$51,000	CCF24	28	$1,274,476	$51,000	14-4	28	$1,274,476	$55,500	28	$0	$0
110	CC	1046266971	FERNANDEZ DONALDO	231001	2	$60,569	$9,700	EPS017	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
111	CC	1012387504	FERNANDEZ LUZ	230201	30	$1,372,169	$219,600	EPS017	30	$1,372,169	$54,900	CCF24	30	$1,372,169	$54,900	14-4	30	$1,372,169	$59,700	30	$0	$0
112	CC	79821099	FONSECA ERID	25-14	30	$1,325,960	$212,200	EPS017	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
113	CC	52163454	FORERO MARTHA	230201	30	$1,418,377	$227,000	EPS002	30	$1,418,377	$56,800	CCF24	30	$1,418,377	$56,800	14-4	30	$1,418,377	$61,700	30	$0	$0
114	CC	5832880	FRANCO BELMER	25-14	17	$754,876	$120,800	EPS037	17	$754,876	$30,200	CCF24	17	$754,876	$30,200	14-4	17	$754,876	$32,900	17	$0	$0
115	CC	5832880	FRANCO BELMER	25-14	7	$240,938	$38,600	EPS037	7	$240,938	$9,700	CCF24	7	$240,938	$0	14-4	7	$240,938	$0	7	$0	$0
116	CC	5832880	FRANCO BELMER	25-14	5	$151,421	$24,300	EPS037	5	$151,421	$6,100	CCF24	5	$151,420	$0	14-4	5	$151,421	$0	5	$0	$0
117	CC	5832880	FRANCO BELMER	25-14	1	$30,285	$4,900	EPS037	1	$30,285	$1,300	CCF24	1	$30,284	$0	14-4	1	$30,285	$0	1	$0	$0
118	CC	1063724279	FUENTES ANGEL	230201	30	$1,325,962	$212,200	EPS002	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
119	CC	1030680681	FUENTES LUIS	230301	30	$1,325,963	$212,200	EPS005	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
120	CC	52360826	GAITAN FRANCILA	25-14	30	$1,279,754	$204,800	EPS010	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
121	CC	1022940137	GALINDO EDWIN	25-14	30	$1,279,755	$204,800	EPS008	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
122	CC	1041262391	GALLEGO LUIS	230201	30	$1,325,961	$212,200	EPS017	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
123	CC	52094423	GAMBA MARIA	230301	30	$1,325,961	$212,200	EPS010	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
124	CC	23624229	GARCIA ADRIANA	230301	30	$1,325,961	$212,200	EPS005	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
125	CC	1015431478	GARCIA BEATRIZ	230301	28	$1,194,438	$191,200	EPS005	28	$1,194,438	$47,800	CCF24	28	$1,194,438	$47,800	14-4	28	$1,194,438	$52,000	28	$0	$0
126	CC	1015431478	GARCIA BEATRIZ	230301	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
127	CC	1010039013	GARCIA CRISTIAN	230301	30	$1,325,960	$212,200	EPS002	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
128	CC	52840969	GARCIA DIANA	230301	30	$1,325,961	$212,200	EPS017	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
129	CC	93396162	GARCIA FIDEL	230301	30	$1,372,169	$219,600	EPS002	30	$1,372,169	$54,900	CCF24	30	$1,372,169	$54,900	14-4	30	$1,372,169	$59,700	30	$0	$0
130	CC	80452902	GARCIA HUGO	25-14	30	$1,279,756	$204,800	EPS037	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
131	CC	52166380	GARCIA MARIA	231001	30	$1,279,756	$204,800	EPS008	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0

132	CC	1072426380	GARCIA MONICA	230201	30	$1,279,755	$204,800	EPS017	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
133	CC	79316336	GARZON EDGAR	25-14	30	$1,279,755	$204,800	EPS005	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
134	CC	3197385	GARZON NELSON	230301	30	$1,251,717	$200,300	EPS017	30	$1,251,717	$50,100	CCF24	30	$1,251,717	$50,100	14-4	30	$1,251,717	$54,500	30	$0	$0
135	CC	1120359714	GIL PAOLA	230301	27	$1,193,835	$191,100	EPS017	27	$1,193,835	$47,800	CCF24	27	$1,193,835	$47,800	14-4	27	$1,193,835	$52,000	27	$0	$0
136	CC	1120359714	GIL PAOLA	230301	3	$90,853	$14,600	EPS017	3	$90,853	$0	CCF24	3	$90,852	$0	14-4	3	$90,853	$0	3	$0	$0
137	CC	79988183	GIRALDO NELSON	25-14	30	$1,279,756	$204,800	EPSC34	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
138	CC	93461112	GODOY JUVENAL	25-14	30	$1,325,961	$212,200	EPS017	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
139	CC	1106948247	GOMEZ EDWIN	231001	30	$1,325,960	$212,200	EPS008	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
140	CC	1022947964	GOMEZ JAIME	230301	30	$1,279,756	$204,800	EPS002	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
141	CC	1033688348	GOMEZ LUZ	231001	30	$1,275,605	$204,100	EPS010	30	$1,275,605	$51,100	CCF24	30	$1,275,605	$51,100	14-4	30	$1,275,605	$55,500	30	$0	$0
142	CC	1023023115	GOMEZ ROSA	230301	30	$1,279,753	$204,800	ESSC24	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
143	CC	1023878652	GONZALEZ JACQUELINE	230301	30	$1,325,963	$212,200	EPS008	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
144	CC	1023886509	GONZALEZ JHON	230301	30	$1,372,168	$219,600	EPS037	30	$1,372,168	$54,900	CCF24	30	$1,372,168	$54,900	14-4	30	$1,372,168	$59,700	30	$0	$0
145	CC	1026598782	GONZALEZ NATALIA	230301	30	$1,325,962	$212,200	EPS002	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
146	CC	1072665896	GONZALEZ OMAR	231001	23	$931,647	$149,100	EPS002	23	$931,647	$37,300	CCF24	23	$931,647	$37,300	14-4	23	$931,647	$40,600	23	$0	$0
147	CC	1072665896	GONZALEZ OMAR	231001	7	$211,990	$34,000	EPS002	7	$211,990	$8,500	CCF24	7	$211,988	$0	14-4	7	$211,990	$0	7	$0	$0
148	CC	79763065	GONZALEZ PABLO	230201	30	$1,372,168	$219,600	EPS002	30	$1,372,168	$54,900	CCF24	30	$1,372,168	$54,900	14-4	30	$1,372,168	$59,700	30	$0	$0
149	CC	1023977851	GONZALEZ WENDY	230301	30	$1,155,222	$184,900	EPS017	30	$1,155,222	$46,300	CCF24	30	$1,155,222	$46,300	14-4	30	$1,155,222	$50,300	30	$0	$0
150	CC	80116073	GORDILLO WLADIMIR	230201	30	$1,279,754	$204,800	EPS044	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
151	CC	1016111908	GRANADOS RODRIGO	230301	30	$1,386,027	$221,800	EPS008	30	$1,386,027	$55,500	CCF24	30	$1,386,027	$55,500	14-4	30	$1,386,027	$60,300	30	$0	$0
152	CC	1026259520	GUAQUETA JACKELIN	25-14	30	$1,372,170	$219,600	EPS005	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
153	CC	1033812625	GUERRERO DIEGO	230301	30	$1,279,753	$204,800	EPS044	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
154	CC	80813575	GUERRERO RICARDO	230301	30	$1,372,167	$219,600	EPS017	30	$1,372,167	$54,900	CCF24	30	$1,372,167	$54,900	14-4	30	$1,372,167	$59,700	30	$0	$0
155	CC	1049630465	GUERRERO YUZ	230301	30	$1,279,756	$204,800	EPS005	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
156	CC	80067680	GUEVARA JOSUE	231001	30	$1,279,754	$204,800	EPS017	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
157	CC	52448579	GUTIERREZ CLAUDIA	230201	30	$1,279,754	$204,800	EPS017	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
158	CC	1046267606	GUTIERREZ DEINER	230301	30	$1,325,963	$212,200	MIN001	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
159	CC	1070750464	GUTIERREZ DIANA	230301	30	$1,237,095	$198,000	EPS002	30	$1,237,095	$49,500	CCF24	30	$1,237,095	$49,500	14-4	30	$1,237,095	$53,900	30	$0	$0
160	CC	1073677705	GUTIERREZ SANDRA	230301	20	$798,139	$127,800	EPS037	20	$798,139	$32,000	CCF24	20	$798,139	$32,000	14-4	20	$798,139	$34,800	20	$0	$0
161	CC	1073677705	GUTIERREZ SANDRA	230301	5	$168,412	$27,000	EPS037	5	$168,412	$6,800	CCF24	5	$168,412	$0	14-4	5	$168,412	$0	5	$0	$0
162	CC	1073677705	GUTIERREZ SANDRA	230301	5	$151,421	$24,300	EPS037	5	$151,421	$6,100	CCF24	5	$151,420	$0	14-4	5	$151,421	$0	5	$0	$0
163	CC	79561206	HENAO WILLIAM	230301	29	$1,224,722	$196,000	EPS037	29	$1,224,722	$49,000	CCF24	29	$1,316,781	$52,700	14-4	29	$1,224,722	$53,300	29	$0	$0
164	CC	1022971281	HERNANDEZ ADRIANA	230301	28	$1,151,779	$184,300	EPS017	28	$1,151,779	$46,100	CCF24	28	$1,151,779	$46,100	14-4	28	$1,151,779	$50,200	28	$0	$0
165	CC	1022971281	HERNANDEZ ADRIANA	230301	2	$60,569	$9,700	EPS017	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
166	CC	80809165	HERNANDEZ ANTONIO	230301	30	$1,372,170	$219,600	EPS017	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
167	CC	1012388690	HERNANDEZ DANIEL	230201	30	$1,279,757	$204,800	EPS008	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
168	CC	1033805381	HERNANDEZ JHOAN	230201	30	$1,230,258	$196,900	EPS002	30	$1,230,258	$49,300	CCF24	30	$1,230,258	$49,300	14-4	30	$1,230,258	$53,600	30	$0	$0
169	CC	1099204258	HERNANDEZ JHON	230301	30	$1,279,756	$204,800	EPS010	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
170	CC	1033817364	HERNANDEZ JOHAN	230301	30	$1,325,963	$212,200	EPS002	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
171	CC	52290846	HERNANDEZ YANET	230301	30	$1,279,756	$204,800	EPS017	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
172	CC	80117421	HERRERA CRISTIAN	230301	30	$1,325,963	$212,200	EPS017	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
173	CC	1054252723	HERRERA YADIT	230301	30	$1,279,756	$204,800	EPS037	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
174	CC	91445770	HOSTIA HECTOR	230301	30	$1,279,756	$204,800	EPS010	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
175	CC	1120366229	HURTADO WILLIAM	231001	30	$1,308,748	$209,400	EPS002	30	$1,308,748	$52,400	CCF24	30	$1,308,748	$52,400	14-4	30	$1,308,748	$57,000	30	$0	$0
176	CC	52290816	IPUZ BRENDA	230201	30	$1,325,961	$212,200	EPS002	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
177	CC	52541348	JIMENEZ ANGELA	231001	27	$1,197,985	$191,700	EPS002	27	$1,197,985	$48,000	CCF24	27	$1,197,985	$48,000	14-4	27	$1,197,985	$52,200	27	$0	$0

178	CC	52541348	JIMENEZ ANGELA	231001	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF24	1	$30,284	$0	14-4	1	$30,285	$0	1	$0	$0
179	CC	52541348	JIMENEZ ANGELA	231001	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
180	CC	20923563	JIMENEZ LUZ	231001	30	$1,279,754	$204,800	EPS017	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
181	CC	52744556	JIMENEZ LUZ	230301	30	$1,325,960	$212,200	EPS005	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
182	CC	52441568	JOVEN OLGA	231001	22	$895,829	$143,400	EPS002	22	$895,829	$35,900	CCF24	22	$895,829	$35,900	14-4	22	$895,829	$39,000	22	$0	$0
183	CC	52441568	JOVEN OLGA	231001	8	$242,274	$38,800	EPS002	8	$242,274	$0	CCF24	8	$242,273	$0	14-4	8	$242,274	$0	8	$0	$0
184	CC	80743565	JOYA EDGAR	230201	30	$1,279,755	$204,800	EPS017	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
185	CC	52282901	LADINO ROSALIA	231001	26	$946,239	$151,400	EPS002	26	$946,239	$37,900	CCF24	26	$946,239	$37,900	14-4	26	$946,239	$41,200	26	$0	$0
186	CC	52282901	LADINO ROSALIA	231001	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
187	CC	52282901	LADINO ROSALIA	231001	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
188	CC	1057545447	LAGOS JONATHAN	231001	30	$1,279,753	$204,800	EPS005	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
189	CC	1023931351	LAGUNA MIGUEL	230301	30	$1,279,755	$204,800	EPS010	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
190	CC	1004615170	LANDAZURI FERNANDO	230301	28	$1,141,648	$182,700	EPS002	28	$1,141,648	$45,700	CCF24	28	$1,141,648	$45,700	14-4	28	$1,141,648	$49,700	28	$0	$0
191	CC	1004615170	LANDAZURI FERNANDO	230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
192	CC	76141977	LASSO JOSE	230301	30	$1,279,754	$204,800	EPS037	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
193	CC	1023923190	LAVERDE LUIS	230301	30	$1,372,168	$219,600	EPS002	30	$1,372,168	$54,900	CCF24	30	$1,372,168	$54,900	14-4	30	$1,372,168	$59,700	30	$0	$0
194	CC	4852174	LEMUS ARMANDO		0	$0	$0	EPS017	30	$1,194,438	$47,800	CCF24	30	$1,194,438	$47,800	14-4	30	$1,194,438	$52,000	30	$0	$0
195	CC	93294820	LEON WILMAR	230201	30	$1,279,756	$204,800	EPS017	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
196	CC	1023887354	LEON YONNY	230201	30	$1,217,885	$194,900	EPS002	30	$1,217,885	$48,800	CCF24	30	$1,217,885	$48,800	14-4	30	$1,217,885	$53,000	30	$0	$0
197	CC	53009333	LOAIZA DIANA	230301	30	$1,201,429	$192,300	EPS002	30	$1,201,429	$48,100	CCF24	30	$1,201,429	$48,100	14-4	30	$1,201,429	$52,300	30	$0	$0
198	CC	52624226	LOPEZ FRANCY	230301	29	$1,329,511	$212,800	EPS002	29	$1,329,511	$53,200	CCF24	29	$1,329,511	$53,200	14-4	29	$1,329,511	$57,900	29	$0	$0
199	CC	52624226	LOPEZ FRANCY	230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF24	1	$30,284	$0	14-4	1	$30,285	$0	1	$0	$0
200	CC	1024476549	LOPEZ HICDED	231001	22	$1,030,902	$165,000	EPS010	22	$1,030,902	$41,300	CCF24	22	$1,030,902	$41,300	14-4	22	$1,030,902	$44,900	22	$0	$0
201	CC	1024476549	LOPEZ HICDED	231001	8	$242,274	$38,800	EPS010	8	$242,274	$9,700	CCF24	8	$242,272	$0	14-4	8	$242,274	$0	8	$0	$0
202	CC	1022363232	LOPEZ JENNY	230201	30	$1,325,960	$212,200	EPS002	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
203	CC	1067722413	LOPEZ OSNAIDER	231001	25	$1,158,876	$185,500	EPS037	25	$1,158,876	$46,400	CCF24	25	$1,158,876	$46,400	14-4	25	$1,158,876	$50,500	25	$0	$0
204	CC	1067722413	LOPEZ OSNAIDER	231001	5	$173,462	$27,800	EPS037	5	$173,462	$7,000	CCF24	5	$173,462	$0	14-4	5	$173,462	$0	5	$0	$0
205	CC	86014926	LOPEZ RODOLFO	230301	30	$1,279,755	$204,800	EPS005	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
206	CC	1003429449	LOPEZ ROSSI	230301	30	$1,120,264	$179,300	EPS008	30	$1,120,264	$44,900	CCF24	30	$1,120,264	$44,900	14-4	30	$1,120,264	$48,800	30	$0	$0
207	CC	23454294	LOPEZ YENEY	231001	30	$1,279,754	$204,800	EPS008	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
208	CC	12646802	LOZANO EDIE	230201	30	$1,279,756	$204,800	EPS002	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
209	CC	53092379	LUCUMI MABEL	230201	30	$1,279,755	$204,800	EPS017	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
210	CC	47430894	LUNA MARIA	25-14	30	$1,279,754	$204,800	EPS008	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
211	CC	52231989	MANCERA MAGDA	230301	30	$1,279,756	$204,800	EPS017	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
212	CC	16801648	MANZANO JAIME	230301	30	$1,325,961	$212,200	EPS017	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
213	CC	19301139	MARRIAGA JUAN	230301	25	$1,066,462	$170,700	EPS008	25	$1,066,462	$42,700	CCF24	25	$1,066,462	$42,700	14-4	25	$1,066,462	$46,400	25	$0	$0
214	CC	19301139	MARRIAGA JUAN	230301	5	$151,421	$24,300	EPS008	5	$151,421	$6,100	CCF24	5	$151,420	$0	14-4	5	$151,421	$0	5	$0	$0
215	CC	79642788	MARTIN CARLOS	230201	30	$1,284,690	$205,600	EPS017	30	$1,284,690	$51,400	CCF24	30	$1,284,690	$51,400	14-4	30	$1,284,690	$55,900	30	$0	$0
216	CC	1001054013	MARTINEZ BRAYAN	230301	30	$1,279,754	$204,800	EPS002	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
217	CC	52289414	MARTINEZ FLORELIA	230301	30	$1,325,961	$212,200	EPS017	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
218	CC	52296551	MARTINEZ NANCY	230301	30	$1,372,170	$219,600	EPS037	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
219	CC	84092373	MARTINEZ RAFAEL	230301	30	$1,418,376	$227,000	EPS044	30	$1,418,376	$56,800	CCF24	30	$1,418,376	$56,800	14-4	30	$1,418,376	$61,700	30	$0	$0
220	CC	19402690	MARTINEZ VICTOR	25-14	30	$1,423,101	$227,700	EPS010	30	$1,423,101	$57,000	CCF24	30	$1,423,101	$57,000	14-4	30	$1,423,101	$62,000	30	$0	$0
221	CC	14273550	MAYORGA JOSE	25-14	30	$1,325,961	$212,200	EPS008	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
222	CC	1006879628	MEJIA VALENTINA	230201	30	$1,155,222	$184,900	EPSC34	30	$1,155,222	$46,300	CCF24	30	$1,155,222	$46,300	14-4	30	$1,155,222	$50,300	30	$0	$0
223	CC	79986869	MEJIA WILMAR	230301	30	$1,279,756	$204,800	EPS017	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
224	CC	4614661	MELENDEZ CARLOS	25-14	30	$1,321,812	$211,500	EPS044	30	$1,321,812	$52,900	CCF24	30	$1,321,812	$52,900	14-4	30	$1,321,812	$57,500	30	$0	$0

225	CC	35896641	MENA YESICA	231001	30	$1,325,963	$212,200	EPS017	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
226	CC	34318840	MENDEZ ADRIANA	230301	30	$1,279,756	$204,800	EPS037	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
227	CC	79902169	MENDEZ LEONARDO	230301	30	$1,279,756	$204,800	EPS002	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
228	CC	1083570592	MENDOZA HERNANDO	230301	30	$1,325,962	$212,200	EPS037	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
229	CC	79493587	MOLANO PEDRO	25-14	30	$1,325,963	$212,200	EPS001	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
230	CC	52426457	MOLINA CAROLINA	230301	30	$1,279,756	$204,800	EPS017	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
231	CC	1013626276	MOLINA CRISTIAN	230301	30	$1,542,495	$246,800	EPS002	30	$1,542,495	$61,700	CCF24	30	$1,542,495	$61,700	14-4	30	$1,542,495	$107,400	30	$0	$0
232	CC	1013662336	MOLINA ESTIVEN	230301	30	$1,335,045	$213,700	EPS002	30	$1,335,045	$53,500	CCF24	30	$1,335,045	$53,500	14-4	30	$1,335,045	$58,100	30	$0	$0
233	CC	19473529	MOLINA GABRIEL		0	$0	$0	EPS017	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
234	CC	80233095	MONROY JORGE	25-14	30	$1,372,168	$219,600	EPS037	30	$1,372,168	$54,900	CCF24	30	$1,372,168	$54,900	14-4	30	$1,372,168	$59,700	30	$0	$0
235	CC	1082241057	MONTES RICARDO	230301	27	$1,116,089	$178,600	EPS005	27	$1,116,089	$44,700	CCF24	27	$1,116,089	$44,700	14-4	27	$1,116,089	$48,600	27	$0	$0
236	CC	1082241057	MONTES RICARDO	230301	3	$90,853	$14,600	EPS005	3	$90,853	$3,700	CCF24	3	$90,852	$0	14-4	3	$90,853	$0	3	$0	$0
237	CC	51946659	MONTOYA CLAUDIA	230201	30	$1,279,756	$204,800	EPS008	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
238	CC	9806491	MONTOYA LUIS	231001	30	$1,372,170	$219,600	EPS016	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
239	CC	80256596	MORA LUIS	230301	30	$1,372,170	$219,600	EPS017	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
240	CC	52877660	MORA LYDA	230301	30	$1,325,961	$212,200	EPS017	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
241	CC	52283167	MORALES CARMEN	230201	30	$1,372,170	$219,600	EPS037	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
242	CC	7315260	MORALES JOSE	230301	30	$1,330,689	$213,000	EPS017	30	$1,330,689	$53,300	CCF24	30	$1,330,689	$53,300	14-4	30	$1,330,689	$57,900	30	$0	$0
243	CC	85441204	MORATO ERIE	25-14	30	$1,279,754	$204,800	EPS002	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
244	CC	1045490122	MORELO LUZ	230301	30	$1,325,963	$212,200	EPS017	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
245	CC	80234939	MORENO ALEXANDER	230301	30	$1,279,757	$204,800	EPS002	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
246	CC	24234860	MORENO ELCY	230301	30	$1,279,754	$204,800	EPS037	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
247	CC	20476370	MORENO FLOR	25-14	30	$1,469,310	$235,100	EPS008	30	$1,469,310	$58,800	CCF24	30	$1,469,310	$58,800	14-4	30	$1,469,310	$64,000	30	$0	$0
248	CC	79561551	MORENO LEONARDO	230301	30	$1,325,962	$212,200	EPS017	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
249	CC	52234696	MORENO YEIMY	230201	30	$1,237,095	$198,000	EPS037	30	$1,237,095	$49,500	CCF24	30	$1,237,095	$49,500	14-4	30	$1,237,095	$53,900	30	$0	$0
250	CC	52912849	MUÑOZ MAGDA	230201	30	$1,372,168	$219,600	EPS002	30	$1,372,168	$54,900	CCF24	30	$1,372,168	$54,900	14-4	30	$1,372,168	$59,700	30	$0	$0
251	CC	23800668	MUÑOZ NANCY	230301	25	$1,066,463	$170,700	EPS002	25	$1,066,463	$42,700	CCF24	25	$1,066,463	$42,700	14-4	25	$1,066,463	$46,400	25	$0	$0
252	CC	23800668	MUÑOZ NANCY	230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF24	3	$90,852	$0	14-4	3	$90,853	$0	3	$0	$0
253	CC	23800668	MUÑOZ NANCY	230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
254	CC	1023978930	MUÑOZ STEVEN	230201	30	$1,414,224	$226,300	EPS002	30	$1,414,224	$56,600	CCF24	30	$1,414,224	$56,600	14-4	30	$1,414,224	$61,600	30	$0	$0
255	CC	79495671	MURILLO CESAR	230301	30	$1,279,753	$204,800	EPS008	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
256	CC	52750839	MURILLO LUZ	25-14	30	$1,325,961	$212,200	EPS002	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
257	CC	1024493833	MURILLO YESENIA	230201	30	$1,279,754	$204,800	EPS005	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
258	CC	20398324	NIÑO BLANCA	230301	30	$1,372,170	$219,600	EPS037	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
259	CC	74860456	OCHOA JHONNY	230201	30	$1,610,161	$257,700	EPS044	30	$1,610,161	$64,500	CCF24	30	$1,610,161	$64,500	14-4	30	$1,610,161	$112,100	30	$0	$0
260	CC	48612624	OCORO DORILA	230301	30	$1,279,756	$204,800	EPS017	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
261	CC	52535347	OLARTE EMILCE	230201	30	$1,279,754	$204,800	EPS002	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
262	CC	1105781765	ORJUELA JOSE	231001	30	$1,368,017	$218,900	EPS017	30	$1,368,017	$54,800	CCF24	30	$1,368,017	$54,800	14-4	30	$1,368,017	$59,600	30	$0	$0
263	CC	12542926	OROZCO HUBERTY		0	$0	$0	EPS002	30	$1,418,375	$56,800	CCF24	30	$1,418,375	$56,800	14-4	30	$1,418,375	$61,700	30	$0	$0
264	CC	5837904	ORTEGA SILVERIO	25-14	30	$1,372,167	$219,600	EPS002	30	$1,372,167	$54,900	CCF24	30	$1,372,167	$54,900	14-4	30	$1,372,167	$59,700	30	$0	$0
265	CC	12685891	ORTIZ ALIRIO	25-14	29	$1,283,300	$205,400	EPS010	29	$1,283,300	$51,400	CCF24	29	$1,283,300	$51,400	14-4	29	$1,283,300	$55,900	29	$0	$0
266	CC	12685891	ORTIZ ALIRIO	25-14	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF24	1	$30,284	$0	14-4	1	$30,285	$0	1	$0	$0
267	CC	1019092377	ORTIZ JHON	230301	30	$1,376,896	$220,400	EPS044	30	$1,376,896	$55,100	CCF24	30	$1,376,896	$55,100	14-4	30	$1,376,896	$59,900	30	$0	$0
268	CC	65742956	ORTIZ MARTHA	231001	30	$1,372,169	$219,600	EPS002	30	$1,372,169	$54,900	CCF24	30	$1,372,169	$54,900	14-4	30	$1,372,169	$59,700	30	$0	$0
269	CC	1005361926	OVALLE SANDY	230301	20	$761,925	$122,000	EPS010	20	$761,925	$30,500	CCF24	20	$761,925	$30,500	14-4	20	$761,925	$33,200	20	$0	$0
270	CC	1005361926	OVALLE SANDY	230301	8	$242,274	$38,800	EPS010	8	$242,274	$9,700	CCF24	8	$242,272	$0	14-4	8	$242,274	$0	8	$0	$0
271	CC	1005361926	OVALLE SANDY	230301	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0

272	CC	79831493	PACHON FELIX	230301	19	$810,511	$129,700	EPS017	19	$810,511	$32,500	CCF24	19	$810,511	$32,500	14-4	19	$810,511	$35,300	19	$0	$0
273	CC	79831493	PACHON FELIX	230301	5	$151,421	$24,300	EPS017	5	$151,421	$6,100	CCF24	5	$151,420	$0	14-4	5	$151,421	$0	5	$0	$0
274	CC	79831493	PACHON FELIX	230301	4	$121,137	$19,400	EPS017	4	$121,137	$4,900	CCF24	4	$121,136	$0	14-4	4	$121,137	$0	4	$0	$0
275	CC	79831493	PACHON FELIX	230301	2	$60,569	$9,700	EPS017	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
276	CC	43147886	PADILLA DARYANIS	230301	30	$1,279,754	$204,800	EPS008	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
277	CC	80131820	PALOMEQUE EDWIN	230301	30	$1,698,634	$271,800	EPS002	30	$1,698,634	$68,000	CCF24	30	$1,698,634	$68,000	14-4	30	$1,698,634	$118,300	30	$0	$0
278	CC	1000806605	PALOMEQUE MICHAEL	230201	30	$1,168,386	$187,000	EPS005	30	$1,168,386	$46,800	CCF24	30	$1,168,386	$46,800	14-4	30	$1,168,386	$50,900	30	$0	$0
279	CC	85439672	PALOMINO CIPRIANO	25-14	8	$291,770	$46,700	EPS008	8	$291,770	$11,700	CCF24	8	$342,000	$13,700	14-4	8	$291,770	$12,700	8	$0	$0
280	CC	91361526	PARDO LUIS	25-14	30	$1,279,754	$204,800	EPS005	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
281	CC	52912289	PEDREROS ROSA	230301	30	$1,279,754	$204,800	EPS037	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
282	CC	1045731317	PEÑA ZABDI	230201	30	$1,279,756	$204,800	CCFC55	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
283	CC	1023866711	PEÑALOZA PEDRO	25-14	30	$1,279,754	$204,800	EPS002	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
284	CC	53046648	PEÑUELA YURY	230201	30	$1,325,963	$212,200	EPS008	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
285	CC	55171468	PERDOMO DINA	25-14	30	$1,279,756	$204,800	EPS017	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
286	CC	1118812367	PEREZ ADELAIDA	230301	30	$1,279,753	$204,800	EPS010	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
287	CC	84457639	PEREZ DIEGO	231001	30	$1,279,753	$204,800	EPS005	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
288	CC	16055757	PEREZ MAURICIO	230301	30	$1,542,496	$246,800	EPS010	30	$1,542,496	$61,700	CCF24	30	$1,542,496	$61,700	14-4	30	$1,542,496	$107,400	30	$0	$0
289	CC	1014178767	PICO EDWIN	230901	30	$1,374,154	$219,900	EPS008	30	$1,374,154	$55,000	CCF24	30	$1,374,154	$55,000	14-4	30	$1,374,154	$59,800	30	$0	$0
290	CC	9267947	PIÑERES ARISTIDES	230301	30	$1,325,961	$212,200	EPS005	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
291	CC	52065768	PINZON BLANCA	230301	30	$1,325,962	$212,200	EPS005	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
292	CC	79986586	PINZON ERICK	25-14	30	$1,421,536	$227,500	EPS008	30	$1,421,536	$56,900	CCF24	30	$1,421,536	$56,900	14-4	30	$1,421,536	$61,900	30	$0	$0
293	CC	53153138	PINZON MAGDA	231001	30	$1,427,827	$228,500	EPS002	30	$1,427,827	$57,200	CCF24	30	$1,427,827	$57,200	14-4	30	$1,427,827	$62,200	30	$0	$0
294	CC	1098258	PLAZAS JAIRO	231001	30	$1,283,302	$205,400	EPS017	30	$1,283,302	$51,400	CCF24	30	$1,283,302	$51,400	14-4	30	$1,283,302	$55,900	30	$0	$0
295	CC	1053338648	POVEDA LEIDY	231001	30	$1,325,962	$212,200	EPS017	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
296	CC	52161580	POVEDA MIRYAM	25-14	30	$1,325,963	$212,200	EPS002	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
297	CC	52276299	POVEDA SONIA	25-14	30	$1,368,019	$218,900	EPS017	30	$1,368,019	$54,800	CCF24	30	$1,368,019	$54,800	14-4	30	$1,368,019	$59,600	30	$0	$0
298	CC	1033699126	QUIÑONEZ CLAUDIA	230301	30	$1,279,755	$204,800	EPS010	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
299	CC	1024579708	QUINTERO BRAYAN	230301	30	$1,205,508	$192,900	EPS005	30	$1,205,508	$48,300	CCF24	30	$1,205,508	$48,300	14-4	30	$1,205,508	$52,500	30	$0	$0
300	CC	79046192	QUINTERO FERNANDO	231001	30	$1,416,811	$226,700	EPS005	30	$1,416,811	$56,700	CCF24	30	$1,416,811	$56,700	14-4	30	$1,416,811	$61,700	30	$0	$0
301	CC	1012428491	QUINTERO LUIS	231001	30	$1,279,753	$204,800	EPS002	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
302	CC	79407144	RAMIREZ CARLOS	25-14	30	$1,325,961	$212,200	EPS008	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
303	CC	81735306	RAMIREZ HAYBER	231001	30	$1,279,756	$204,800	EPS010	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
304	CC	1031120890	RAMIREZ JIMMY	230201	30	$1,372,170	$219,600	EPS005	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
305	CC	52733325	RAMIREZ LEIDY	230301	29	$1,283,304	$205,400	EPS002	29	$1,283,304	$51,400	CCF24	29	$1,283,304	$51,400	14-4	29	$1,283,304	$55,900	29	$0	$0
306	CC	1024564093	RAMIREZ NATALIA	230201	30	$1,201,429	$192,300	EPS005	30	$1,201,429	$48,100	CCF24	30	$1,201,429	$48,100	14-4	30	$1,201,429	$52,300	30	$0	$0
307	CC	79700798	RAMIREZ NELSON	230301	30	$1,325,962	$212,200	EPS037	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
308	CC	80274899	RAMIREZ NELSON	25-14	30	$1,279,754	$204,800	EPS037	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
309	CC	21088241	RAMOS ANGELICA	231001	30	$1,279,756	$204,800	EPS017	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
310	CC	1023874140	RAMOS JAVIER	230301	30	$1,325,963	$212,200	EPS017	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
311	CC	1023874184	RAMOS LUZ	230301	30	$1,279,756	$204,800	EPS010	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
312	CC	1074928747	RAMOS MAURICIO	230301	30	$1,325,961	$212,200	EPS017	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
313	CC	3190651	RAMOS ORLANDO	231001	30	$1,279,757	$204,800	EPS002	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
314	CC	14282389	REINA ARQUIMEDES	230201	30	$1,279,755	$204,800	EPS017	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
315	CC	1023022686	REY CARLOS	230301	30	$1,279,756	$204,800	EPSC34	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
316	CC	1030601808	REYES WILLIAM	230301	30	$1,279,755	$204,800	EPS008	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
317	CC	80751321	RINCON DIEGO	230201	30	$1,325,961	$212,200	EPS037	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
318	CC	10128647	RIOS HUGO	25-14	30	$1,372,169	$219,600	EPS005	30	$1,372,169	$54,900	CCF24	30	$1,372,169	$54,900	14-4	30	$1,372,169	$59,700	30	$0	$0

319	CC	18882018	RIVERO MAURICIO	231001	30	$1,325,962	$212,200	EPS002	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
320	CC	74327075	RIVERO OMAR	230201	30	$1,279,754	$204,800	EPS037	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
321	CC	8642851	ROA ANGEL	230201	30	$1,279,756	$204,800	EPS005	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
322	CC	79972365	RODRIGUEZ CARLOS	25-14	30	$1,325,963	$212,200	EPS017	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
323	CC	1106773915	RODRIGUEZ FERMIN	231001	28	$1,240,645	$198,600	EPS005	28	$1,240,645	$49,700	CCF24	28	$1,240,645	$49,700	14-4	28	$1,240,645	$54,000	28	$0	$0
324	CC	1106773915	RODRIGUEZ FERMIN	231001	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
325	CC	11436119	RODRIGUEZ FLORENCIO	25-14	30	$1,421,538	$227,500	EPS017	30	$1,421,538	$56,900	CCF24	30	$1,421,538	$56,900	14-4	30	$1,421,538	$61,900	30	$0	$0
326	CC	1022995086	RODRIGUEZ FRANCY	25-14	30	$1,279,756	$204,800	EPS017	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
327	CC	93238331	RODRIGUEZ GILDARDO	231001	30	$1,325,962	$212,200	EPS002	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
328	CC	19192039	RODRIGUEZ JAIME	230201	30	$1,279,756	$204,800	EPS017	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
329	CC	52746983	RODRIGUEZ MARIBEL	230301	30	$1,325,963	$212,200	EPS017	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
330	CC	1022998285	RODRIGUEZ PILAR	230301	30	$1,372,170	$219,600	EPS008	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
331	CC	1022951486	RODRIGUEZ YENNY	230201	30	$1,288,839	$206,300	EPS010	30	$1,288,839	$51,600	CCF24	30	$1,288,839	$51,600	14-4	30	$1,288,839	$56,100	30	$0	$0
332	CC	1013634218	RODRIGUEZ YURY	231001	30	$1,279,754	$204,800	EPS002	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
333	CC	20852123	ROJAS ALBA	230301	30	$1,116,715	$178,700	EPS002	30	$1,116,715	$44,700	CCF24	30	$1,116,715	$44,700	14-4	30	$1,116,715	$48,600	30	$0	$0
334	CC	17975519	ROJAS JEINER	231001	30	$1,279,756	$204,800	EPS008	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
335	CC	79939829	ROJAS JOSE	231001	30	$1,325,960	$212,200	EPS008	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
336	CC	80127904	ROJAS JOSE	230301	30	$1,279,754	$204,800	EPS002	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
337	CC	1106899358	ROLDAN MANUEL	230301	30	$1,325,963	$212,200	EPS010	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
338	CC	52542494	ROMERO JENNIFER	230201	27	$1,098,992	$175,900	EPS008	27	$1,098,992	$44,000	CCF24	27	$1,098,992	$44,000	14-4	27	$1,098,992	$47,900	27	$0	$0
339	CC	52542494	ROMERO JENNIFER	230201	3	$90,853	$14,600	EPS008	3	$90,853	$3,700	CCF24	3	$90,852	$0	14-4	3	$90,853	$0	3	$0	$0
340	CC	92551168	ROMERO ROGER	25-14	30	$1,279,753	$204,800	EPS008	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
341	CC	8640050	ROMERO WILMER	230301	30	$1,325,963	$212,200	EPS008	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
342	CC	80208177	ROMERO YEISON	230301	30	$1,325,961	$212,200	EPS008	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
343	CC	93180697	RONDON ELVIS	230201	30	$1,325,962	$212,200	EPS010	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
344	CC	52289239	ROZO YESENIA	231001	30	$1,368,019	$218,900	EPS037	30	$1,368,019	$54,800	CCF24	30	$1,368,019	$54,800	14-4	30	$1,368,019	$59,600	30	$0	$0
345	CC	51728630	RUBIANO LILIA	25-14	30	$1,372,167	$219,600	EPS017	30	$1,372,167	$54,900	CCF24	30	$1,372,167	$54,900	14-4	30	$1,372,167	$59,700	30	$0	$0
346	CC	52522680	RUIZ MARGOTH	230301	30	$1,279,754	$204,800	EPS017	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
347	CC	52293716	RUIZ MARISOL	231001	30	$1,375,718	$220,200	EPS002	30	$1,375,718	$55,100	CCF24	30	$1,375,718	$55,100	14-4	30	$1,375,718	$59,900	30	$0	$0
348	CC	1023919326	SAAVEDRA JONATHAN	230301	30	$1,325,960	$212,200	EPS002	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
349	CC	79258216	SALAMANCA AGAPITO	231001	30	$1,325,960	$212,200	EPS002	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
350	CC	11309876	SALAZAR JORGE	25-14	30	$1,250,532	$200,100	EPS017	30	$1,250,532	$50,100	CCF24	30	$1,250,532	$50,100	14-4	30	$1,250,532	$54,400	30	$0	$0
351	CC	15921768	SALAZAR JOSE	230201	30	$1,279,753	$204,800	EPS037	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
352	CC	1033803052	SALAZAR KAREN	230201	30	$1,325,962	$212,200	EPS017	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
353	CC	79427711	SANABRIA ONOFRE	230301	30	$1,542,497	$246,800	EPS017	30	$1,542,497	$61,700	CCF24	30	$1,542,497	$61,700	14-4	30	$1,542,497	$67,100	30	$0	$0
354	CC	1013690414	SANCHEZ CARLOS	230201	30	$1,201,431	$192,300	EPS002	30	$1,201,431	$48,100	CCF24	30	$1,201,431	$48,100	14-4	30	$1,201,431	$52,300	30	$0	$0
355	CC	79976917	SANCHEZ DARWEEN	25-14	30	$1,325,963	$212,200	EPS017	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
356	CC	18389295	SANCHEZ GERMAN	25-14	28	$1,194,441	$191,200	EPS037	28	$1,194,441	$47,800	CCF24	28	$1,194,441	$47,800	14-4	28	$1,194,441	$52,000	28	$0	$0
357	CC	18389295	SANCHEZ GERMAN	25-14	2	$60,569	$9,700	EPS037	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
358	CC	3256906	SANCHEZ HUGO	230301	30	$1,279,755	$204,800	EPS002	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0
359	CC	1010036234	SANCHEZ LAURA	230301	30	$1,372,168	$219,600	EPSC34	30	$1,372,168	$54,900	CCF24	30	$1,372,168	$54,900	14-4	30	$1,372,168	$59,700	30	$0	$0
360	CC	1030606446	SANCHEZ MARIA	230301	30	$1,325,963	$212,200	EPS002	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
361	CC	52432568	SANCHEZ MARIA	230201	23	$981,146	$157,000	EPS017	23	$981,146	$39,300	CCF24	23	$981,146	$39,300	14-4	23	$981,146	$42,700	23	$0	$0
362	CC	52432568	SANCHEZ MARIA	230201	7	$211,990	$34,000	EPS017	7	$211,990	$8,500	CCF24	7	$211,988	$0	14-4	7	$211,990	$0	7	$0	$0
363	CC	79519765	SANCHEZ RICARDO	25-14	30	$1,279,754	$204,800	EPS005	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
364	CC	79220923	SANDOVAL CIRO	230301	30	$1,325,961	$212,200	EPS010	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
365	CC	55229470	SANTANA YENIS	25-14	30	$1,279,755	$204,800	EPS010	30	$1,279,755	$51,200	CCF24	30	$1,279,755	$51,200	14-4	30	$1,279,755	$55,700	30	$0	$0

366	CC	1023924665	SERNA DIANA	230301	30	$1,325,963	$212,200	EPS002	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
367	CC	1013594849	SIERRA NATALY	230301	30	$1,279,753	$204,800	EPSC34	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
368	CC	1023866095	SIERRA YURI	231001	30	$1,372,170	$219,600	EPS002	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
369	CC	52955588	SILVA DIANA	230301	30	$1,279,756	$204,800	EPS008	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
370	CC	1106309880	SOLER BRAYAN	230201	30	$1,325,961	$212,200	EPS017	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
371	CC	6774407	SOLER DANILO	25-14	30	$1,279,754	$204,800	EPS017	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
372	CC	1007290432	SOLER NICOLAS	230301	30	$1,321,812	$211,500	EPS017	30	$1,321,812	$52,900	CCF24	30	$1,321,812	$52,900	14-4	30	$1,321,812	$57,500	30	$0	$0
373	CC	3101994	SOTO RODOLFO	230301	30	$1,279,754	$204,800	EPS002	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
374	CC	1053351213	SUAREZ CARLOS	230301	30	$1,321,810	$211,500	EPS044	30	$1,321,810	$52,900	CCF24	30	$1,321,810	$52,900	14-4	30	$1,321,810	$57,500	30	$0	$0
375	CC	9498839	SUAREZ CARLOS	230301	30	$1,325,963	$212,200	EPS002	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
376	CC	39799599	SUAREZ CLAUDIA	25-14	30	$1,283,304	$205,400	EPS002	30	$1,283,304	$51,400	CCF24	30	$1,283,304	$51,400	14-4	30	$1,283,304	$55,900	30	$0	$0
377	CC	1022348717	SUAREZ YEISSON	231001	30	$1,325,963	$212,200	EPS002	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
378	CC	1069764591	TALERO JONNATAN	231001	28	$1,197,985	$191,700	EPS005	28	$1,197,985	$48,000	CCF24	28	$1,197,985	$48,000	14-4	28	$1,197,985	$52,200	28	$0	$0
379	CC	1069764591	TALERO JONNATAN	231001	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
380	CC	52132034	TOLEDO CLAUDIA	25-14	30	$1,237,097	$198,000	EPS017	30	$1,237,097	$49,500	CCF24	30	$1,237,097	$49,500	14-4	30	$1,237,097	$53,900	30	$0	$0
381	CC	52954055	TOLOSA CONSUELO	25-14	30	$1,372,167	$219,600	EPS017	30	$1,372,167	$54,900	CCF24	30	$1,372,167	$54,900	14-4	30	$1,372,167	$59,700	30	$0	$0
382	CC	20586314	TORRES CONCEPCION	25-14	30	$1,325,961	$212,200	EPS002	30	$1,325,961	$53,100	CCF24	30	$1,325,961	$53,100	14-4	30	$1,325,961	$57,700	30	$0	$0
383	CC	1010175755	TORRES DIEGO	230301	28	$1,194,437	$191,200	EPS010	28	$1,194,437	$47,800	CCF24	28	$1,194,437	$47,800	14-4	28	$1,194,437	$52,000	28	$0	$0
384	CC	1010175755	TORRES DIEGO	230301	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-4	2	$60,569	$0	2	$0	$0
385	CC	80370054	TORRES EDUAR	230201	30	$1,402,633	$224,500	EPS008	30	$1,402,633	$56,200	CCF24	30	$1,402,633	$56,200	14-4	30	$1,402,633	$61,100	30	$0	$0
386	CC	65830382	TORRES YENNY	231001	30	$1,279,754	$204,800	EPS005	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
387	CC	80726543	TOVAR CARLOS	230301	30	$1,279,754	$204,800	EPS010	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
388	CC	1033730436	TRUJILLO LEYDY	230201	23	$956,398	$153,100	EPS002	23	$956,398	$38,300	CCF24	23	$956,398	$38,300	14-4	23	$956,398	$41,700	23	$0	$0
389	CC	1033730436	TRUJILLO LEYDY	230201	6	$181,706	$29,100	EPS002	6	$181,706	$7,300	CCF24	6	$181,704	$0	14-4	6	$181,706	$0	6	$0	$0
390	CC	1033730436	TRUJILLO LEYDY	230201	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF24	1	$30,284	$0	14-4	1	$30,285	$0	1	$0	$0
391	CC	80047630	UMBARILA JUAN	230301	30	$1,325,962	$212,200	EPS017	30	$1,325,962	$53,100	CCF24	30	$1,325,962	$53,100	14-4	30	$1,325,962	$57,700	30	$0	$0
392	CC	38195234	URBANO MAYIVE	231001	30	$1,279,756	$204,800	EPS008	30	$1,279,756	$51,200	CCF24	30	$1,279,756	$51,200	14-4	30	$1,279,756	$55,700	30	$0	$0
393	CC	1023964567	URREGO JHONATAN	231001	30	$1,418,374	$227,000	EPS010	30	$1,418,374	$56,800	CCF24	30	$1,418,374	$56,800	14-4	30	$1,418,374	$61,700	30	$0	$0
394	CC	1032453757	VACA JUAN	230301	30	$1,325,963	$212,200	EPS037	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
395	CC	53891020	VALDERRAMA LAURA	231001	30	$1,279,753	$204,800	EPS017	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
396	CC	12203230	VALDERRAMA WILLIAM	230301	30	$1,109,122	$177,500	EPS005	30	$1,109,122	$44,400	CCF24	30	$1,109,122	$44,400	14-4	30	$1,109,122	$48,300	30	$0	$0
397	CC	1126448285	VALLEJOS MAURO	230301	30	$1,279,754	$204,800	MIN001	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
398	CC	1024480436	VARELA DORIS	230301	25	$1,066,462	$170,700	EPS002	25	$1,066,462	$42,700	CCF24	25	$1,066,462	$42,700	14-4	25	$1,066,462	$46,400	25	$0	$0
399	CC	1024480436	VARELA DORIS	230301	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF24	5	$151,420	$0	14-4	5	$151,421	$0	5	$0	$0
400	CC	39796720	VARGAS BLANCA	230301	30	$1,279,754	$204,800	EPS008	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
401	CC	1013613502	VARGAS CARLOS	231001	30	$1,542,495	$246,800	EPS002	30	$1,542,495	$61,700	CCF24	30	$1,542,495	$61,700	14-4	30	$1,542,495	$107,400	30	$0	$0
402	CC	80751801	VARGAS CARLOS	25-14	30	$1,325,960	$212,200	EPS017	30	$1,325,960	$53,100	CCF24	30	$1,325,960	$53,100	14-4	30	$1,325,960	$57,700	30	$0	$0
403	CC	1015421648	VARGAS JORGE	230201	30	$1,283,302	$205,400	EPS017	30	$1,283,302	$51,400	CCF24	30	$1,283,302	$51,400	14-4	30	$1,283,302	$55,900	30	$0	$0
404	CC	52469082	VARON PAOLA	230301	30	$1,279,754	$204,800	EPS002	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
405	CC	1105679230	VASQUEZ DIEGO	230301	30	$1,372,170	$219,600	EPS005	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
406	CC	53090471	VELA ADRIANA	230301	30	$1,279,753	$204,800	EPS008	30	$1,279,753	$51,200	CCF24	30	$1,279,753	$51,200	14-4	30	$1,279,753	$55,700	30	$0	$0
407	CC	52756865	VELA MARIA	230301	27	$1,197,986	$191,700	EPS017	27	$1,197,986	$48,000	CCF24	27	$1,197,986	$48,000	14-4	27	$1,197,986	$52,200	27	$0	$0
408	CC	52756865	VELA MARIA	230301	3	$90,853	$14,600	EPS017	3	$90,853	$0	CCF24	3	$90,852	$0	14-4	3	$90,853	$0	3	$0	$0
409	CC	1031174422	VELANDIA STEVEN	230301	30	$1,325,963	$212,200	EPS002	30	$1,325,963	$53,100	CCF24	30	$1,325,963	$53,100	14-4	30	$1,325,963	$57,700	30	$0	$0
410	CC	1040359283	VELEZ DANIEL	230301	30	$1,542,495	$246,800	EPS017	30	$1,542,495	$61,700	CCF24	30	$1,542,495	$61,700	14-4	30	$1,542,495	$107,400	30	$0	$0
411	CC	1105781118	VILLABON VICTOR	230201	30	$1,279,754	$204,800	EPS017	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
412	CC	1023861319	VILLADA NORBY	230301	30	$1,279,754	$204,800	EPSC34	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0

413	CC	1085164794	VILLALOBOS CAROLINA	231001	30	$1,279,754	$204,800	EPS017	30	$1,279,754	$51,200	CCF24	30	$1,279,754	$51,200	14-4	30	$1,279,754	$55,700	30	$0	$0
414	CC	80248766	YANDUN ALI	25-14	22	$895,829	$143,400	EPS002	22	$895,829	$35,900	CCF24	22	$895,829	$35,900	14-4	22	$895,829	$39,000	22	$0	$0
415	CC	80248766	YANDUN ALI	25-14	8	$242,274	$38,800	EPS002	8	$242,274	$0	CCF24	8	$242,273	$0	14-4	8	$242,274	$0	8	$0	$0
416	CC	1012441241	YOLDI DANIEL	230201	30	$1,372,170	$219,600	EPS002	30	$1,372,170	$54,900	CCF24	30	$1,372,170	$54,900	14-4	30	$1,372,170	$59,700	30	$0	$0
417	CC	1033704608	ZABALETA MARIA	230201	30	$1,372,167	$219,600	EPS008	30	$1,372,167	$54,900	CCF24	30	$1,372,167	$54,900	14-4	30	$1,372,167	$59,700	30	$0	$0
Total		**Afiliados(365)**				**$472,350,577**	**$75,631,000**			**$476,243,143**	**$19,039,000**			**$476,621,260**	**$18,846,100**			**$476,243,143**	**$20,804,400**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				362	$75,631,000
COLFONDOS	231001	800,227,940	6	62	$13,432,200
COLPENSIONES	25-14	900,336,004	7	68	$13,962,700
PORVENIR	230301	800,224,808	8	166	$34,560,300
PROTECCION	230201	800,229,739	0	65	$13,455,900
SKANDIA	230901	800,253,055	2	1	$219,900
ARL (ADMINISTRADORAS: 1)				365	$20,804,400
COLPATRIA ARP	14-4	860,002,183	9	365	$20,804,400
CCF (ADMINISTRADORAS: 1)				365	$18,846,100
COMPENSAR	CCF24	860,066,942	7	365	$18,846,100
EPS (ADMINISTRADORAS: 13)				365	$19,039,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$53,100
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$102,300
CAPITAL SALUD	EPSC34	900,298,372	9	9	$458,200
COMPENSAR	EPS008	860,066,942	7	42	$2,240,200
COOMEVA	EPS016	805,000,427	1	2	$108,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$51,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	26	$1,360,700
FAMISANAR	EPS017	830,003,564	7	101	$5,254,500
FOSYGA	MIN001	901,037,916	1	3	$166,000
MEDIMAS EPS	EPS044	901,097,473	5	12	$635,900
NUEVA E.P.S.	EPS037	900,156,264	2	38	$1,966,800
SALUD TOTAL	EPS002	800,130,907	4	90	$4,695,000
SANITAS	EPS005	800,251,440	6	38	$1,947,100
TOTAL				**365**	**$134,320,500**