Barranquilla, 6 de Septiembre 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 **Agosto/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.

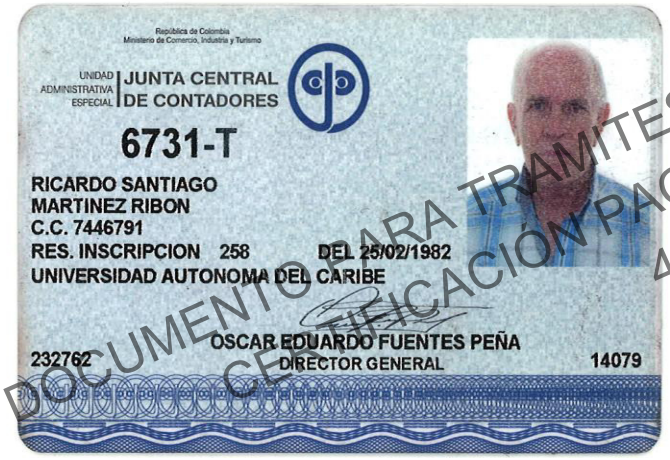
Expido la presente certificación en virtud a lo dispuesto en el Artículo 50 Ley 789 DE 2002, el Artículo 23 Ley 1150 de 2007, y la Ley 1819 de 2016

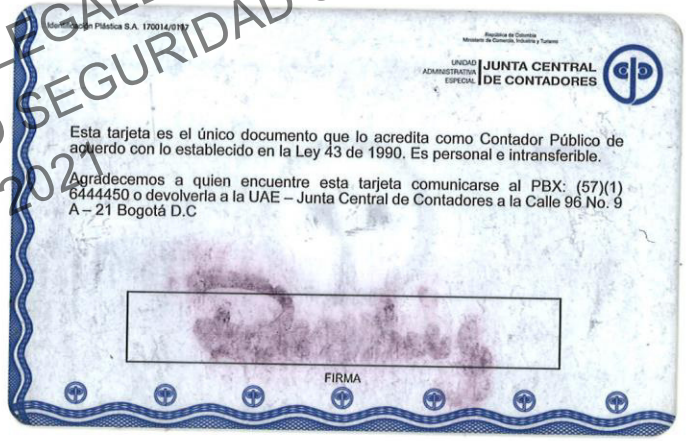
Firma: _____

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:

1208B0D9CAD759F3

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
2021-08	2021-09	1120820674	9424389146	E	2021/09/06	2021/09/06	BANCOLOMBIA	0	$754,161,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				2,004	$424,232,300	$0	$0	$424,232,300
COLFONDOS	231001	800,227,940	6	211	$44,432,900	$0	$0	$44,432,900
COLPENSIONES	25-14	900,336,004	7	400	$90,989,000	$0	$0	$90,989,000
PORVENIR	230301	800,224,808	8	1,017	$208,293,600	$0	$0	$208,293,600
PROTECCION	230201	800,229,739	0	375	$80,289,300	$0	$0	$80,289,300
SKANDIA	230901	800,253,055	2	1	$227,500	$0	$0	$227,500
ARL (ADMINISTRADORAS: 1)				2,019	$115,716,800	$0	$0	$115,716,800
COLPATRIA ARP	14-4	860,002,183	9	2,019	$115,716,800	$0	$0	$115,716,800
CCF (ADMINISTRADORAS: 18)				2,016	$106,226,300	$0	$0	$106,226,300
CAJAMAG	CCF33	891,780,093	3	83	$4,121,100	$0	$0	$4,121,100
COFREM	CCF34	892,000,146	3	2	$110,400	$0	$0	$110,400
COMFABOY	CCF10	891,800,213	8	4	$202,300	$0	$0	$202,300
COMFACESAR	CCF15	892,399,989	8	72	$3,897,600	$0	$0	$3,897,600
COMFACHOCÓ	CCF29	891,600,091	8	38	$1,875,100	$0	$0	$1,875,100
COMFACOR	CCF16	891,080,005	1	170	$9,064,400	$0	$0	$9,064,400
COMFAMA	CCF04	890,900,841	9	107	$8,531,400	$0	$0	$8,531,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	522	$27,047,200	$0	$0	$27,047,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	19	$1,161,600	$0	$0	$1,161,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	101	$4,993,700	$0	$0	$4,993,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	67	$3,281,900	$0	$0	$3,281,900
COMFANDI	CCF57	890,303,208	5	189	$9,667,200	$0	$0	$9,667,200
COMFASUCRE	CCF41	892,200,015	5	35	$1,081,000	$0	$0	$1,081,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	12	$634,900	$0	$0	$634,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	9	$522,800	$0	$0	$522,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$110,400	$0	$0	$110,400
COMPENSAR	CCF24	860,066,942	7	522	$26,797,400	$0	$0	$26,797,400
CONFAMILIARES	CCF11	890,806,490	5	62	$3,125,900	$0	$0	$3,125,900
EPS (ADMINISTRADORAS: 28)				2,019	$107,572,200	$0	$0	$107,572,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$51,200	$0	$0	$51,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$378,400	$0	$0	$378,400
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	34	$1,733,300	$0	$0	$1,733,300
CAPITAL SALUD	EPSC34	900,298,372	9	9	$442,800	$0	$0	$442,800
COMFACHOCÓ	CCFC20	891,600,091	8	6	$241,500	$0	$0	$241,500
COMFASUCRE	CCFC33	892,200,015	5	5	$35,500	$0	$0	$35,500
COMFENALCO VALLE	EPS012	890,303,093	5	10	$546,300	$0	$0	$546,300
COMPENSAR	EPS008	860,066,942	7	72	$3,907,600	$0	$0	$3,907,600
COOMEVA	EPS016	805,000,427	1	43	$2,263,200	$0	$0	$2,263,200
COOSALUD EPS	EPS042	900,226,715	3	12	$614,900	$0	$0	$614,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	70	$3,525,300	$0	$0	$3,525,300
DUSAKAWI	EPSIC1	824,001,398	1	1	$50,900	$0	$0	$50,900
EMSSANAR	ESSC18	901,021,565	8	34	$1,744,900	$0	$0	$1,744,900
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$55,600	$0	$0	$55,600
EPS MUTUAL SER	EPS048	806,008,394	7	14	$707,200	$0	$0	$707,200

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
2021-08	2021-09	1120820674	9424389146	E	2021/09/06	2021/09/06	BANCOLOMBIA	0	$754,161,100

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	204	$13,318,600	$0	$0	$13,318,600
FAMISANAR	EPS017	830,003,564	7	186	$9,404,300	$0	$0	$9,404,300
FOSYGA	MIN001	901,037,916	1	19	$1,168,900	$0	$0	$1,168,900
MALLAMAS	EPSIC5	837,000,084	5	4	$175,800	$0	$0	$175,800
MEDIMAS EPS	EPS044	901,097,473	5	26	$1,357,900	$0	$0	$1,357,900
MUTUAL SER	ESSC07	806,008,394	7	49	$2,283,800	$0	$0	$2,283,800
NUEVA E.P.S.	EPS037	900,156,264	2	410	$21,451,400	$0	$0	$21,451,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	26	$1,290,600	$0	$0	$1,290,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	68	$3,506,800	$0	$0	$3,506,800
SALUD MIA EPS	EPS046	900,914,254	1	1	$50,500	$0	$0	$50,500
SALUD TOTAL	EPS002	800,130,907	4	466	$24,048,400	$0	$0	$24,048,400
SANITAS	EPS005	800,251,440	6	240	$13,095,200	$0	$0	$13,095,200
SAVIA SALUD	EPS040	900,604,350	0	2	$121,400	$0	$0	$121,400
ICBF (ADMINISTRADORAS: 1)				1	$248,100	$0	$0	$248,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$248,100	$0	$0	$248,100
SENA (ADMINISTRADORAS: 1)				1	$165,400	$0	$0	$165,400
SENA	PASENA	899,999,034	1	1	$165,400	$0	$0	$165,400
TOTAL				**2019**	**$754,161,100**	**$0**	**$0**	**$754,161,100**

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
2021-08	2021-09	1120820674	9424389146	E	2021/09/06	2021/09/06	BANCOLOMBIA	0	$754,161,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	52889074	ABRIL ANA	230201	30	$1,279,758	$204,800	EPS002	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
2	CC	80204232	ACEVEDO JUAN	230301	30	$1,288,843	$206,300	EPS002	30	$1,288,843	$51,600	CCF24	30	$1,288,843	$51,600	14-4	30	$1,288,843	$56,100	30	$0	$0
3	CC	79485369	ACOSTA CESAR	25-14	30	$1,279,758	$204,800	EPS016	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
4	CC	1007153094	ACUÑA CAROLINA	230201	30	$1,279,759	$204,800	EPS017	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
5	CC	52825415	AGUDELO MARIA	230301	30	$1,279,760	$204,800	EPS008	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
6	CC	1032363564	AGUILAR YANERY	230301	30	$1,418,381	$227,000	EPS017	30	$1,418,381	$56,800	CCF24	30	$1,418,381	$56,800	14-4	30	$1,418,381	$61,700	30	$0	$0
7	CC	1033790798	ALBARRACIN WILMER	230201	30	$1,372,171	$219,600	EPS008	30	$1,372,171	$54,900	CCF24	30	$1,372,171	$54,900	14-4	30	$1,372,171	$59,700	30	$0	$0
8	CC	51915182	ALDANA MARITZA	230301	30	$1,070,014	$171,300	EPS037	30	$1,070,014	$42,900	CCF24	30	$1,070,014	$42,900	14-4	30	$1,070,014	$46,600	30	$0	$0
9	CC	1023872405	ALVARADO DIANA	230201	30	$1,325,965	$212,200	EPS037	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
10	CC	1012399887	ALVAREZ JORDI	230301	30	$1,279,757	$204,800	EPSC34	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
11	CC	39757188	ALVAREZ ORMA	25-14	30	$1,325,967	$212,200	EPS037	30	$1,325,967	$53,100	CCF24	30	$1,325,967	$53,100	14-4	30	$1,325,967	$57,700	30	$0	$0
12	CC	80132843	AMARILES RIGOBERTO	231001	30	$1,393,755	$223,100	EPS002	30	$1,393,755	$55,800	CCF24	30	$1,393,755	$55,800	14-4	30	$1,393,755	$60,700	30	$0	$0
13	CC	33354727	ANAYA AURIS	231001	30	$1,368,021	$218,900	EPS017	30	$1,368,021	$54,800	CCF24	30	$1,368,021	$54,800	14-4	30	$1,368,021	$59,600	30	$0	$0
14	CC	4069423	ANTONIO MARIO	230301	30	$1,224,725	$196,000	EPS002	30	$1,224,725	$49,000	CCF24	30	$1,224,725	$49,000	14-4	30	$1,224,725	$53,300	30	$0	$0
15	CC	1002579665	ANZOLA RICARDO	230301	30	$1,325,964	$212,200	EPSC34	30	$1,325,964	$53,100	CCF24	30	$1,325,964	$53,100	14-4	30	$1,325,964	$57,700	30	$0	$0
16	CC	1033721136	APACHE ALEXANDER	230301	30	$1,279,758	$204,800	EPS002	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
17	CC	3220736	ARDILA ALVARO	25-14	30	$1,279,758	$204,800	EPS037	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
18	CC	80201163	ARDILA JOHN	231001	30	$1,762,355	$282,000	EPS002	30	$1,762,355	$70,500	CCF24	30	$1,762,355	$70,500	14-4	30	$1,762,355	$122,700	30	$0	$0
19	CC	1152936398	ARENAS DELFINA	230301	30	$1,283,307	$205,400	EPS037	30	$1,283,307	$51,400	CCF24	30	$1,283,307	$51,400	14-4	30	$1,283,307	$55,900	30	$0	$0
20	CC	52802945	ARERO MARGOT	25-14	30	$1,279,757	$204,800	EPS017	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
21	CC	1023919253	AREVALO JOHANA	25-14	30	$1,162,922	$186,100	EPS002	30	$1,162,922	$46,600	CCF24	30	$1,162,922	$46,600	14-4	30	$1,162,922	$50,600	30	$0	$0
22	CC	1022930882	ARIAS ANYELIC	230301	30	$1,283,306	$205,400	EPS008	30	$1,283,306	$51,400	CCF24	30	$1,283,306	$51,400	14-4	30	$1,283,306	$55,900	30	$0	$0
23	CC	1022949676	ARIAS JULY	230301	30	$1,368,022	$218,900	EPS017	30	$1,368,022	$54,800	CCF24	30	$1,368,022	$54,800	14-4	30	$1,368,022	$59,600	30	$0	$0
24	CC	52741576	ARIAS LINA	230201	30	$1,325,965	$212,200	EPS002	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
25	CC	1012336525	ARIZA ANGIE	25-14	27	$1,040,413	$166,500	EPS005	27	$1,040,413	$41,700	CCF24	27	$1,040,413	$41,700	14-4	27	$1,040,413	$45,300	27	$0	$0
26	CC	1012336525	ARIZA ANGIE	25-14	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
27	CC	52439329	ARIZA CLAUDIA	230301	30	$1,279,758	$204,800	EPS005	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
28	CC	1022935878	ARIZA YULY	231001	30	$1,325,965	$212,200	EPS017	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
29	CC	52742349	AVELLANEDA MONICA	231001	30	$1,372,172	$219,600	EPS002	30	$1,372,172	$54,900	CCF24	30	$1,372,172	$54,900	14-4	30	$1,372,172	$59,700	30	$0	$0
30	CC	1026254560	AVILA JUAN	230301	30	$1,372,171	$219,600	EPS037	30	$1,372,171	$54,900	CCF24	30	$1,372,171	$54,900	14-4	30	$1,372,171	$59,700	30	$0	$0
31	CC	1077841451	AVILA LILIA	230301	30	$1,279,757	$204,800	EPS010	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
32	CC	51945213	AVILA LILIANA	230301	30	$1,197,278	$191,600	EPS017	30	$1,197,278	$47,900	CCF24	30	$1,197,278	$47,900	14-4	30	$1,197,278	$52,100	30	$0	$0
33	CC	80052514	BALLEN WILSON	230301	30	$1,460,437	$233,700	EPS044	30	$1,460,437	$58,500	CCF24	30	$1,460,437	$58,500	14-4	30	$1,460,437	$63,600	30	$0	$0
34	CC	52501688	BAQUERO ROCIO	230201	30	$1,279,758	$204,800	EPS044	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
35	CC	1003739634	BAQUERO WILSON	230301	26	$1,145,474	$183,300	EPS017	26	$1,145,474	$45,900	CCF24	26	$1,145,474	$45,900	14-4	26	$1,145,474	$49,900	26	$0	$0
36	CC	1003739634	BAQUERO WILSON	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
37	CC	52751668	BARAJAS YEIMY	230201	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0

38	CC	1033715686	BARRAGAN JUAN	230301	23	$968,773	$155,100	EPS002	23	$968,773	$38,800	CCF24	23	$968,773	$38,800	14-4	23	$968,773	$42,200	23	$0	$0
39	CC	1033715686	BARRAGAN 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
40	CC	1033715686	BARRAGAN JUAN	230301	4	$121,137	$19,400	EPS002	4	$121,137	$4,900	CCF24	4	$121,136	$0	14-4	4	$121,137	$0	4	$0	$0
41	CC	1023902980	BARRERA EDNA	230201	29	$1,237,099	$198,000	EPS017	29	$1,237,099	$49,500	CCF24	29	$1,237,099	$49,500	14-4	29	$1,237,099	$53,900	29	$0	$0
42	CC	1023902980	BARRERA EDNA	230201	1	$30,285	$4,900	EPS017	1	$30,285	$1,300	CCF24	1	$30,284	$0	14-4	1	$30,285	$0	1	$0	$0
43	CC	1023942094	BARRERA HELMER	230301	30	$1,372,173	$219,600	EPS005	30	$1,372,173	$54,900	CCF24	30	$1,372,173	$54,900	14-4	30	$1,372,173	$59,700	30	$0	$0
44	CC	80114216	BARRERA JOHN	25-14	30	$1,279,760	$204,800	EPS002	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
45	CC	1033720305	BARRERA RICHARD	25-14	30	$1,279,759	$204,800	EPS002	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
46	CC	79275177	BAYONA OCTAVIO	230201	30	$1,321,814	$211,500	EPS017	30	$1,321,814	$52,900	CCF24	30	$1,321,814	$52,900	14-4	30	$1,321,814	$57,500	30	$0	$0
47	CC	19345038	BECERRA HERNANDO		0	$0	$0	EPS017	30	$1,237,100	$49,500	CCF24	30	$1,237,100	$49,500	14-4	30	$1,237,100	$53,900	30	$0	$0
48	CC	1032418397	BEDOYA EDWIN	230301	30	$1,279,758	$204,800	EPS008	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
49	CC	20573197	BEJARANO YALILE	230301	30	$1,325,964	$212,200	EPS017	30	$1,325,964	$53,100	CCF24	30	$1,325,964	$53,100	14-4	30	$1,325,964	$57,700	30	$0	$0
50	CC	20573198	BELTRAN CLAUDIA	230301	30	$1,279,759	$204,800	EPS002	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
51	CC	1117519273	BELTRAN JOEL	230301	30	$1,325,965	$212,200	EPS017	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
52	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
53	CC	36068788	BONILLA ELCY	25-14	30	$1,325,964	$212,200	EPS017	30	$1,325,964	$53,100	CCF24	30	$1,325,964	$53,100	14-4	30	$1,325,964	$57,700	30	$0	$0
54	CC	52534396	BRIÑEZ ALID	230301	30	$1,325,967	$212,200	EPS017	30	$1,325,967	$53,100	CCF24	30	$1,325,967	$53,100	14-4	30	$1,325,967	$57,700	30	$0	$0
55	CC	39585011	BRIÑEZ YOLANDA	230301	30	$1,325,966	$212,200	EPS005	30	$1,325,966	$53,100	CCF24	30	$1,325,966	$53,100	14-4	30	$1,325,966	$57,700	30	$0	$0
56	CC	79819673	CANCELADO FREDY	230201	30	$1,325,965	$212,200	EPS002	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
57	CC	1023004435	CAÑON ANYI	230301	30	$1,325,966	$212,200	EPS002	30	$1,325,966	$53,100	CCF24	30	$1,325,966	$53,100	14-4	30	$1,325,966	$57,700	30	$0	$0
58	CC	79223339	CARDOZO CESAR	230301	30	$1,279,758	$204,800	EPS002	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
59	CC	1042456041	CARRASQUILLA MAURICIO	230301	30	$1,321,814	$211,500	CCFC55	30	$1,321,814	$52,900	CCF24	30	$1,321,814	$52,900	14-4	30	$1,321,814	$57,500	30	$0	$0
60	CC	51932160	CARRILLO NORMA	25-14	30	$1,321,814	$211,500	EPS037	30	$1,321,814	$52,900	CCF24	30	$1,321,814	$52,900	14-4	30	$1,321,814	$57,500	30	$0	$0
61	CC	1116780192	CARVAJAL SANDRA	231001	30	$1,325,965	$212,200	EPS017	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
62	CC	52725910	CASALLAS NELSY	230301	30	$1,224,725	$196,000	EPS002	30	$1,224,725	$49,000	CCF24	30	$1,224,725	$49,000	14-4	30	$1,224,725	$53,300	30	$0	$0
63	CC	1000774424	CASAS ANYI	25-14	30	$1,372,172	$219,600	EPS044	30	$1,372,172	$54,900	CCF24	30	$1,372,172	$54,900	14-4	30	$1,372,172	$59,700	30	$0	$0
64	CC	30389899	CASTRILLON ANGELA	230301	30	$1,158,771	$185,500	EPS037	30	$1,158,771	$46,400	CCF24	30	$1,158,771	$46,400	14-4	30	$1,158,771	$50,500	30	$0	$0
65	CC	1072191926	CASTRO MARITZA	230301	30	$1,279,760	$204,800	EPS017	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
66	CC	52234821	CASTRO MYRIAM	230201	27	$1,197,988	$191,700	EPS008	27	$1,197,988	$48,000	CCF24	27	$1,197,988	$48,000	14-4	27	$1,197,988	$52,200	27	$0	$0
67	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
68	CC	1033729809	CAVANZO WILLINGTON	230301	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
69	CC	1018473031	CHACON DIDIER	231001	30	$1,279,758	$204,800	EPS002	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
70	CC	52734749	CIFUENTES EMERITA	25-14	30	$1,182,068	$189,200	EPS002	30	$1,182,068	$47,300	CCF24	30	$1,182,068	$47,300	14-4	30	$1,182,068	$51,500	30	$0	$0
71	CC	1023893748	CIFUENTES LUCY	231001	30	$1,325,965	$212,200	EPS037	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
72	CC	1056774169	CONCHA JACKELINE	230301	30	$1,325,965	$212,200	EPS037	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
73	CC	1090433054	CONTRERAS RUTH	230301	30	$1,325,965	$212,200	EPS044	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
74	CC	1007295744	CORTES EDUAR	230301	30	$1,224,725	$196,000	EPSC34	30	$1,224,725	$49,000	CCF24	30	$1,224,725	$49,000	14-4	30	$1,224,725	$53,300	30	$0	$0
75	CC	52774526	CORTES GESSIKA	231001	30	$1,325,965	$212,200	EPS017	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
76	CC	80014294	CORTES JONNY	25-14	30	$1,464,588	$234,400	EPS002	30	$1,464,588	$58,600	CCF24	30	$1,464,588	$58,600	14-4	30	$1,464,588	$63,800	30	$0	$0
77	CC	74260369	CORTES LUIS	230301	30	$1,421,538	$227,500	EPS005	30	$1,421,538	$56,900	CCF24	30	$1,421,538	$56,900	14-4	30	$1,421,538	$61,900	30	$0	$0
78	CC	17335613	CORTES VICTOR	25-14	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
79	CC	52890593	CRUZ DIANA	231001	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
80	CC	79480492	CRUZ ROBERT	230301	30	$1,325,965	$212,200	EPS002	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
81	CC	51986109	CRUZ YANNETTE	230301	21	$895,831	$143,400	EPS008	21	$895,831	$35,900	CCF24	21	$895,831	$35,900	14-4	21	$895,831	$39,000	21	$0	$0
82	CC	51986109	CRUZ YANNETTE	230301	4	$121,137	$19,400	EPS008	4	$121,137	$4,900	CCF24	4	$121,136	$0	14-4	4	$121,137	$0	4	$0	$0
83	CC	51986109	CRUZ YANNETTE	230301	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
84	CC	51986109	CRUZ YANNETTE	230301	1	$30,285	$4,900	EPS008	1	$30,285	$1,300	CCF24	1	$0	$0	14-4	1	$30,285	$0	1	$0	$0

85	CC	51986109	CRUZ YANNETTE	230301	1	$30,285	$4,900	EPS008	1	$30,285	$1,300	CCF24	1	$30,284	$0	14-4	1	$30,285	$0	1	$0	$0
86	CC	1000334331	CUBILLOS BRAYAN	230301	30	$1,325,967	$212,200	EPS017	30	$1,325,967	$53,100	CCF24	30	$1,325,967	$53,100	14-4	30	$1,325,967	$57,700	30	$0	$0
87	CC	52457663	CUBILLOS DORA	230201	30	$1,279,760	$204,800	EPS010	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
88	CC	79643868	CUBILLOS WILLIAN	25-14	30	$1,418,379	$227,000	EPS010	30	$1,418,379	$56,800	CCF24	30	$1,418,379	$56,800	14-4	30	$1,418,379	$61,700	30	$0	$0
89	CC	8201983	CUESTA JOHN	230201	30	$1,279,759	$204,800	EPS017	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
90	CC	1048207378	DE LA CRUZ ELIETH	231001	30	$1,279,757	$204,800	EPS005	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
91	CC	1043015861	DE LOS REYES MAURO	231001	30	$1,279,758	$204,800	EPS037	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
92	CC	89003283	DELGADO JUAN	230301	30	$1,237,099	$198,000	EPS017	30	$1,237,099	$49,500	CCF24	30	$1,237,099	$49,500	14-4	30	$1,237,099	$53,900	30	$0	$0
93	CC	1067864924	DEVIA JOSE	231001	30	$1,329,514	$212,800	EPS017	30	$1,329,514	$53,200	CCF24	30	$1,329,514	$53,200	14-4	30	$1,329,514	$57,900	30	$0	$0
94	CC	1000792692	DIAZ CAMILO	230201	30	$1,372,173	$219,600	EPS008	30	$1,372,173	$54,900	CCF24	30	$1,372,173	$54,900	14-4	30	$1,372,173	$59,700	30	$0	$0
95	CC	52439807	DIAZ CARMEN	25-14	28	$1,194,441	$191,200	EPS005	28	$1,194,441	$47,800	CCF24	28	$1,194,441	$47,800	14-4	28	$1,194,441	$52,000	28	$0	$0
96	CC	52439807	DIAZ CARMEN	25-14	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
97	CC	1012331608	DIAZ DIANA	230301	30	$1,155,223	$184,900	EPS017	30	$1,155,223	$46,300	CCF24	30	$1,155,223	$46,300	14-4	30	$1,155,223	$50,300	30	$0	$0
98	CC	1023959327	DONCEL JEFERSON	230201	30	$1,372,174	$219,600	EPS005	30	$1,372,174	$54,900	CCF24	30	$1,372,174	$54,900	14-4	30	$1,372,174	$59,700	30	$0	$0
99	CC	39802775	DUARTE CUSTODIA	230301	30	$1,279,759	$204,800	EPS037	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
100	CC	52229038	DUARTE SANDRA	230301	29	$1,237,100	$198,000	EPS017	29	$1,237,100	$49,500	CCF24	29	$1,237,100	$49,500	14-4	29	$1,237,100	$53,900	29	$0	$0
101	CC	52229038	DUARTE SANDRA	230301	1	$30,285	$4,900	EPS017	1	$30,285	$1,300	CCF24	1	$30,284	$0	14-4	1	$30,285	$0	1	$0	$0
102	CC	78739207	ERAZO AURELIO	230201	30	$1,279,758	$204,800	EPS005	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
103	CC	15263301	ESPINAL FERNANDO	230301	30	$1,639,476	$262,400	MIN001	30	$1,639,476	$65,600	CCF24	30	$1,597,460	$63,900	14-4	30	$1,639,476	$114,200	30	$0	$0
104	CC	19369540	ESPINOSA MANUEL	25-14	30	$1,078,208	$172,600	EPS037	30	$1,078,208	$43,200	CCF24	30	$1,078,208	$43,200	14-4	30	$1,078,208	$47,000	30	$0	$0
105	CC	1105679131	ESTUPIÑAN CRISTIAN	230301	30	$1,279,758	$204,800	EPS044	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
106	CC	1023890283	ESTUPIÑAN YEISON	231001	30	$1,325,966	$212,200	EPS002	30	$1,325,966	$53,100	CCF24	30	$1,325,966	$53,100	14-4	30	$1,325,966	$57,700	30	$0	$0
107	CC	14319840	FARFAN MILCIADES	231001	30	$1,264,093	$202,300	EPS017	30	$1,264,093	$50,600	CCF24	30	$1,264,093	$50,600	14-4	30	$1,264,093	$55,000	30	$0	$0
108	CC	10177848	FERNANDEZ DIEGO	25-14	30	$1,325,966	$212,200	EPS037	30	$1,325,966	$53,100	CCF24	30	$1,325,966	$53,100	14-4	30	$1,325,966	$57,700	30	$0	$0
109	CC	1046266971	FERNANDEZ DONALDO	231001	30	$1,279,760	$204,800	EPS017	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
110	CC	1012387504	FERNANDEZ LUZ	230201	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
111	CC	79821099	FONSECA ERID	25-14	30	$1,372,172	$219,600	EPS017	30	$1,372,172	$54,900	CCF24	30	$1,372,172	$54,900	14-4	30	$1,372,172	$59,700	30	$0	$0
112	CC	52163454	FORERO MARTHA	230201	30	$1,279,758	$204,800	EPS002	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
113	CC	5832880	FRANCO BELMER	25-14	30	$1,267,383	$202,800	EPS037	30	$1,267,383	$50,700	CCF24	30	$1,267,383	$50,700	14-4	30	$1,267,383	$55,200	30	$0	$0
114	CC	1063724279	FUENTES ANGEL	230201	30	$1,325,965	$212,200	EPS002	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
115	CC	1030680681	FUENTES LUIS	230301	30	$1,011,432	$161,900	EPS005	30	$1,011,432	$40,500	CCF24	30	$1,011,432	$40,500	14-4	30	$1,011,432	$44,000	30	$0	$0
116	CC	52360826	GAITAN FRANCILA	25-14	30	$1,279,758	$204,800	EPS010	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
117	CC	1022940137	GALINDO EDWIN	25-14	30	$1,368,021	$218,900	EPS008	30	$1,368,021	$54,800	CCF24	30	$1,368,021	$54,800	14-4	30	$1,368,021	$59,600	30	$0	$0
118	CC	1041262391	GALLEGO LUIS	230201	30	$1,023,806	$163,900	EPS017	30	$1,023,806	$41,000	CCF24	30	$1,023,806	$41,000	14-4	30	$1,023,806	$44,600	30	$0	$0
119	CC	52094423	GAMBA MARIA	230301	30	$1,279,758	$204,800	EPS010	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
120	CC	23624229	GARCIA ADRIANA	230301	28	$1,194,441	$191,200	EPS005	28	$1,194,441	$47,800	CCF24	28	$1,194,441	$47,800	14-4	28	$1,194,441	$52,000	28	$0	$0
121	CC	23624229	GARCIA ADRIANA	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
122	CC	1015431478	GARCIA BEATRIZ	230301	30	$1,279,759	$204,800	EPS005	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
123	CC	1010039013	GARCIA CRISTIAN	230301	28	$1,194,443	$191,200	EPS005	28	$1,194,443	$47,800	CCF24	28	$1,194,443	$47,800	14-4	28	$1,194,443	$52,000	28	$0	$0
124	CC	1010039013	GARCIA CRISTIAN	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
125	CC	52840969	GARCIA DIANA	230301	30	$1,279,757	$204,800	EPS017	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
126	CC	93396162	GARCIA FIDEL	230301	30	$1,279,758	$204,800	EPS002	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
127	CC	80452902	GARCIA HUGO	25-14	30	$1,279,758	$204,800	EPS037	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
128	CC	52166380	GARCIA MARIA	231001	30	$1,372,171	$219,600	EPS008	30	$1,372,171	$54,900	CCF24	30	$1,372,171	$54,900	14-4	30	$1,372,171	$59,700	30	$0	$0
129	CC	1072426380	GARCIA MONICA	230201	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
130	CC	79316336	GARZON EDGAR	25-14	30	$1,325,964	$212,200	EPS005	30	$1,325,964	$53,100	CCF24	30	$1,325,964	$53,100	14-4	30	$1,325,964	$57,700	30	$0	$0
131	CC	3197385	GARZON NELSON	230301	30	$1,325,965	$212,200	EPS017	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0

132	CC	1120359714	GIL PAOLA	230301	30	$1,321,813	$211,500	EPS017	30	$1,321,813	$52,900	CCF24	30	$1,321,813	$52,900	14-4	30	$1,321,813	$57,500	30	$0	$0
133	CC	79988183	GIRALDO NELSON	25-14	30	$1,279,758	$204,800	EPS005	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
134	CC	93461112	GODOY JUVENAL	25-14	30	$1,326,130	$212,200	EPS017	30	$1,326,130	$53,100	CCF24	30	$1,326,130	$53,100	14-4	30	$1,326,130	$57,700	30	$0	$0
135	CC	1106948247	GOMEZ EDWIN	231001	30	$1,325,967	$212,200	EPS008	30	$1,325,967	$53,100	CCF24	30	$1,325,967	$53,100	14-4	30	$1,325,967	$57,700	30	$0	$0
136	CC	1022947964	GOMEZ JAIME	230301	30	$1,279,758	$204,800	EPS002	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
137	CC	1033688348	GOMEZ LUZ	231001	27	$1,109,124	$177,500	EPS010	27	$1,109,124	$44,400	CCF24	27	$1,292,258	$51,700	14-4	27	$1,109,124	$48,300	27	$0	$0
138	CC	1023023115	GOMEZ ROSA	230301	30	$1,279,760	$204,800	EPS005	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
139	CC	1023878652	GONZALEZ JACQUELINE	230301	23	$1,069,412	$171,200	EPS008	23	$1,069,412	$42,800	CCF24	23	$1,069,412	$42,800	14-4	23	$1,069,412	$46,600	23	$0	$0
140	CC	1023878652	GONZALEZ JACQUELINE	230301	7	$211,990	$34,000	EPS008	7	$211,990	$8,500	CCF24	7	$211,988	$0	14-4	7	$211,990	$0	7	$0	$0
141	CC	1023886509	GONZALEZ JHON	230301	30	$1,279,759	$204,800	EPS037	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
142	CC	1026598782	GONZALEZ NATALIA	230301	30	$1,363,870	$218,300	EPS002	30	$1,363,870	$54,600	CCF24	30	$1,363,870	$54,600	14-4	30	$1,363,870	$59,400	30	$0	$0
143	CC	1072665896	GONZALEZ OMAR	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
144	CC	79763065	GONZALEZ PABLO	230201	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
145	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
146	CC	80116073	GORDILLO WLADIMIR	230201	30	$1,325,964	$212,200	EPS044	30	$1,325,964	$53,100	CCF24	30	$1,325,964	$53,100	14-4	30	$1,325,964	$57,700	30	$0	$0
147	CC	1016111908	GRANADOS RODRIGO	230301	30	$1,377,150	$220,400	EPS008	30	$1,377,150	$55,100	CCF24	30	$1,377,150	$55,100	14-4	30	$1,377,150	$60,000	30	$0	$0
148	CC	1026259520	GUAQUETA JACKELIN	25-14	30	$1,372,172	$219,600	EPS005	30	$1,372,172	$54,900	CCF24	30	$1,372,172	$54,900	14-4	30	$1,372,172	$59,700	30	$0	$0
149	CC	1033812625	GUERRERO DIEGO	230301	30	$1,182,067	$189,200	EPS044	30	$1,182,067	$47,300	CCF24	30	$1,182,067	$47,300	14-4	30	$1,182,067	$51,500	30	$0	$0
150	CC	80813575	GUERRERO RICARDO	230301	30	$1,279,760	$204,800	EPS017	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
151	CC	80067680	GUEVARA JOSUE	231001	30	$1,279,759	$204,800	EPS017	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
152	CC	52448579	GUTIERREZ CLAUDIA	230201	30	$1,279,759	$204,800	EPS017	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
153	CC	1046267606	GUTIERREZ DEINER	230301	30	$1,279,758	$204,800	MIN001	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
154	CC	1070750464	GUTIERREZ DIANA	230301	30	$1,279,758	$204,800	EPS002	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
155	CC	1073677705	GUTIERREZ SANDRA	230301	30	$1,279,758	$204,800	EPS037	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
156	CC	1022971281	HERNANDEZ ADRIANA	230301	30	$1,372,173	$219,600	EPS002	30	$1,372,173	$54,900	CCF24	30	$1,372,173	$54,900	14-4	30	$1,372,173	$59,700	30	$0	$0
157	CC	80809165	HERNANDEZ ANTONIO	230301	30	$1,321,814	$211,500	EPS017	30	$1,321,814	$52,900	CCF24	30	$1,321,814	$52,900	14-4	30	$1,321,814	$57,500	30	$0	$0
158	CC	1012388690	HERNANDEZ DANIEL	230201	30	$1,325,966	$212,200	EPS008	30	$1,325,966	$53,100	CCF24	30	$1,325,966	$53,100	14-4	30	$1,325,966	$57,700	30	$0	$0
159	CC	1033805381	HERNANDEZ JHOAN	230201	30	$1,279,758	$204,800	EPS002	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
160	CC	1099204258	HERNANDEZ JHON	230301	30	$1,279,758	$204,800	EPS010	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
161	CC	1033817364	HERNANDEZ JOHAN	230301	30	$1,237,100	$198,000	EPS002	30	$1,237,100	$49,500	CCF24	30	$1,237,100	$49,500	14-4	30	$1,237,100	$53,900	30	$0	$0
162	CC	52290846	HERNANDEZ YANET	230301	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
163	CC	80117421	HERRERA CRISTIAN	230301	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
164	CC	1054252723	HERRERA YADIT	230301	30	$1,279,758	$204,800	EPS037	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
165	CC	91445770	HOSTIA HECTOR	230301	30	$1,325,965	$212,200	EPS010	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
166	CC	1120366229	HURTADO WILLIAM	231001	30	$1,386,029	$221,800	EPS002	30	$1,386,029	$55,500	CCF24	30	$1,386,029	$55,500	14-4	30	$1,386,029	$60,300	30	$0	$0
167	CC	52290816	IPUZ BRENDA	230201	30	$1,279,759	$204,800	EPS002	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
168	CC	52541348	JIMENEZ ANGELA	231001	30	$1,279,760	$204,800	EPS002	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
169	CC	20923563	JIMENEZ LUZ	231001	30	$1,279,757	$204,800	EPS017	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
170	CC	52744556	JIMENEZ LUZ	230301	30	$1,279,760	$204,800	EPS005	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
171	CC	52441568	JOVEN OLGA	231001	30	$1,279,758	$204,800	EPS002	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
172	CC	80743565	JOYA EDGAR	230201	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
173	CC	1057545447	LAGOS JONATHAN	231001	30	$1,279,757	$204,800	EPS005	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
174	CC	1023931351	LAGUNA MIGUEL	230301	30	$1,325,965	$212,200	EPS010	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
175	CC	1004615170	LANDAZURI FERNANDO	230301	30	$1,279,759	$204,800	EPS002	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
176	CC	76141977	LASSO JOSE	230201	30	$1,279,757	$204,800	EPS037	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
177	CC	1023923190	LAVERDE LUIS	230301	30	$1,325,964	$212,200	EPS002	30	$1,325,964	$53,100	CCF24	30	$1,325,964	$53,100	14-4	30	$1,325,964	$57,700	30	$0	$0

178	CC	4852174	LEMUS ARMANDO		0	$0	$0	EPS017	25	$1,066,465	$42,700	CCF24	25	$1,066,465	$42,700	14-4	25	$1,066,465	$46,400	25	$0	$0
179	CC	4852174	LEMUS ARMANDO		0	$0	$0	EPS017	5	$176,170	$7,100	CCF24	5	$176,170	$0	14-4	5	$176,170	$0	5	$0	$0
180	CC	93294820	LEON WILMAR	230201	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
181	CC	1023887354	LEON YONNY	230201	30	$1,325,965	$212,200	EPS002	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
182	CC	53009333	LOAIZA DIANA	230301	30	$1,293,843	$207,100	EPS002	30	$1,293,843	$51,800	CCF24	30	$1,293,843	$51,800	14-4	30	$1,293,843	$56,300	30	$0	$0
183	CC	52624226	LOPEZ FRANCY	230301	30	$1,325,965	$212,200	EPS002	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
184	CC	1024476549	LOPEZ HICDED	231001	30	$1,279,758	$204,800	EPS010	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
185	CC	1022363232	LOPEZ JENNY	230201	30	$1,325,967	$212,200	EPS002	30	$1,325,967	$53,100	CCF24	30	$1,325,967	$53,100	14-4	30	$1,325,967	$57,700	30	$0	$0
186	CC	1067722413	LOPEZ OSNAIDER	231001	30	$1,325,966	$212,200	EPS037	30	$1,325,966	$53,100	CCF24	30	$1,325,966	$53,100	14-4	30	$1,325,966	$57,700	30	$0	$0
187	CC	86014926	LOPEZ RODOLFO	230301	30	$1,325,965	$212,200	EPS005	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
188	CC	1003429449	LOPEZ ROSSI	230301	1	$84,714	$13,600	EPS008	1	$84,714	$3,400	CCF24	1	$84,714	$3,400	14-4	1	$84,714	$3,700	1	$0	$0
189	CC	1003429449	LOPEZ ROSSI	230301	4	$121,137	$19,400	EPS008	4	$121,137	$4,900	CCF24	4	$121,136	$0	14-4	4	$121,137	$0	4	$0	$0
190	CC	1003429449	LOPEZ ROSSI	230301	25	$757,105	$121,200	EPS008	25	$757,105	$30,300	CCF24	25	$757,100	$0	14-4	25	$757,105	$0	25	$0	$0
191	CC	23454294	LOPEZ YENEY	231001	30	$1,279,759	$204,800	EPS008	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
192	CC	12646802	LOZANO EDIE	230201	30	$1,279,758	$204,800	EPS002	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
193	CC	53092379	LUCUMI MABEL	230201	30	$1,325,965	$212,200	EPS017	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
194	CC	47430894	LUNA MARIA	25-14	30	$1,279,759	$204,800	EPS008	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
195	CC	52231989	MANCERA MAGDA	230301	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
196	CC	16801648	MANZANO JAIME	230301	30	$1,279,759	$204,800	EPS017	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
197	CC	19301139	MARRIAGA JUAN	230301	30	$1,279,759	$204,800	EPS008	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
198	CC	79642788	MARTIN CARLOS	230201	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
199	CC	1001054013	MARTINEZ BRAYAN	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
200	CC	52289414	MARTINEZ FLORELIA	230301	30	$1,325,965	$212,200	EPS017	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
201	CC	52296551	MARTINEZ NANCY	230301	30	$1,279,758	$204,800	EPS037	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
202	CC	84092373	MARTINEZ RAFAEL	230301	30	$1,325,965	$212,200	EPS044	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
203	CC	19402690	MARTINEZ VICTOR	25-14	30	$1,372,172	$219,600	EPS010	30	$1,372,172	$54,900	CCF24	30	$1,372,172	$54,900	14-4	30	$1,372,172	$59,700	30	$0	$0
204	CC	14273550	MAYORGA JOSE	25-14	30	$1,325,964	$212,200	EPS008	30	$1,325,964	$53,100	CCF24	30	$1,325,964	$53,100	14-4	30	$1,325,964	$57,700	30	$0	$0
205	CC	1006879628	MEJIA VALENTINA	230201	30	$1,201,429	$192,300	EPSC34	30	$1,201,429	$48,100	CCF24	30	$1,201,429	$48,100	14-4	30	$1,201,429	$52,300	30	$0	$0
206	CC	79986869	MEJIA WILMAR	230301	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
207	CC	4614661	MELENDEZ CARLOS	25-14	30	$1,325,966	$212,200	EPS044	30	$1,325,966	$53,100	CCF24	30	$1,325,966	$53,100	14-4	30	$1,325,966	$57,700	30	$0	$0
208	CC	35896641	MENA YESICA	231001	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
209	CC	34318840	MENDEZ ADRIANA	230301	30	$1,279,758	$204,800	EPS037	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
210	CC	79902169	MENDEZ LEONARDO	230301	30	$1,279,758	$204,800	EPS002	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
211	CC	1083570592	MENDOZA HERNANDO	230301	30	$1,279,758	$204,800	EPS037	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
212	CC	79493587	MOLANO PEDRO	25-14	30	$1,279,758	$204,800	EPS001	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
213	CC	52426457	MOLINA CAROLINA	230301	29	$1,237,100	$198,000	EPS017	29	$1,237,100	$49,500	CCF24	29	$1,237,100	$49,500	14-4	29	$1,237,100	$53,900	29	$0	$0
214	CC	52426457	MOLINA CAROLINA	230301	1	$30,285	$4,900	EPS017	1	$30,285	$1,300	CCF24	1	$30,284	$0	14-4	1	$30,285	$0	1	$0	$0
215	CC	1013626276	MOLINA CRISTIAN	230301	20	$976,913	$156,400	EPS002	20	$976,913	$39,100	CCF24	20	$976,913	$39,100	14-4	20	$976,913	$68,000	20	$0	$0
216	CC	1013626276	MOLINA CRISTIAN	230301	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF24	9	$272,556	$0	14-4	9	$272,558	$0	9	$0	$0
217	CC	1013626276	MOLINA CRISTIAN	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
218	CC	1013662336	MOLINA ESTIVEN	230301	23	$1,027,356	$164,400	EPS002	23	$1,027,356	$41,100	CCF24	23	$1,027,356	$41,100	14-4	23	$1,027,356	$44,700	23	$0	$0
219	CC	1013662336	MOLINA ESTIVEN	230301	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
220	CC	19473529	MOLINA GABRIEL		0	$0	$0	EPS017	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
221	CC	80233095	MONROY JORGE	25-14	30	$1,325,964	$212,200	EPS037	30	$1,325,964	$53,100	CCF24	30	$1,325,964	$53,100	14-4	30	$1,325,964	$57,700	30	$0	$0
222	CC	1082241057	MONTES RICARDO	230301	30	$1,447,983	$231,700	EPS005	30	$1,447,983	$58,000	CCF24	30	$1,447,983	$58,000	14-4	30	$1,447,983	$63,000	30	$0	$0
223	CC	51946659	MONTOYA CLAUDIA	230201	30	$1,325,965	$212,200	EPS008	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
224	CC	9806491	MONTOYA LUIS	231001	30	$1,262,106	$202,000	EPS016	30	$1,262,106	$50,500	CCF24	30	$1,262,106	$50,500	14-4	30	$1,262,106	$55,000	30	$0	$0

225	CC	80256596	MORA LUIS	230301	30	$1,194,441	$191,200	EPS017	30	$1,194,441	$47,800	CCF24	30	$1,194,441	$47,800	14-4	30	$1,194,441	$52,000	30	$0	$0
226	CC	52877660	MORA LYDA	230301	30	$1,279,757	$204,800	EPS017	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
227	CC	52283167	MORALES CARMEN	230201	27	$1,127,033	$180,400	EPS037	27	$1,127,033	$45,100	CCF24	27	$1,127,033	$45,100	14-4	27	$1,127,033	$49,100	27	$0	$0
228	CC	52283167	MORALES CARMEN	230201	3	$90,853	$14,600	EPS037	3	$90,853	$3,700	CCF24	3	$90,852	$0	14-4	3	$90,853	$0	3	$0	$0
229	CC	7315260	MORALES JOSE	230301	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
230	CC	85441204	MORATO ERIE	25-14	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
231	CC	1045490122	MORELO LUZ	230301	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
232	CC	24234860	MORENO ELCY	230301	30	$1,279,757	$204,800	EPS037	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
233	CC	20476370	MORENO FLOR	25-14	30	$1,325,965	$212,200	EPS008	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
234	CC	79561551	MORENO LEONARDO	230301	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
235	CC	52234696	MORENO YEIMY	230201	30	$1,279,759	$204,800	EPS037	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
236	CC	52912849	MUÑOZ MAGDA	230201	30	$1,279,759	$204,800	EPS002	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
237	CC	23800668	MUÑOZ NANCY	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
238	CC	79495671	MURILLO CESAR	230301	30	$1,279,760	$204,800	EPS008	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
239	CC	52750839	MURILLO LUZ	25-14	30	$1,418,379	$227,000	EPS002	30	$1,418,379	$56,800	CCF24	30	$1,418,379	$56,800	14-4	30	$1,418,379	$61,700	30	$0	$0
240	CC	1024493833	MURILLO YESENIA	230201	30	$1,325,964	$212,200	EPS005	30	$1,325,964	$53,100	CCF24	30	$1,325,964	$53,100	14-4	30	$1,325,964	$57,700	30	$0	$0
241	CC	20398324	NIÑO BLANCA	230301	30	$1,279,758	$204,800	EPS037	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
242	CC	74860456	OCHOA JHONNY	230201	30	$1,817,320	$290,800	EPS044	30	$1,817,320	$72,700	CCF24	30	$1,817,320	$72,700	14-4	30	$1,817,320	$126,500	30	$0	$0
243	CC	48612624	OCORO DORILA	230301	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
244	CC	52535347	OLARTE EMILCE	230201	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
245	CC	1105781765	ORJUELA JOSE	231001	30	$1,321,813	$211,500	EPS017	30	$1,321,813	$52,900	CCF24	30	$1,321,813	$52,900	14-4	30	$1,321,813	$57,500	30	$0	$0
246	CC	12542926	OROZCO HUBERTY		0	$0	$0	EPS002	30	$1,372,171	$54,900	CCF24	30	$1,372,171	$54,900	14-4	30	$1,372,171	$59,700	30	$0	$0
247	CC	5837904	ORTEGA SILVERIO	25-14	30	$1,279,760	$204,800	EPS002	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
248	CC	12685891	ORTIZ ALIRIO	25-14	30	$1,279,760	$204,800	EPS010	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
249	CC	1019092377	ORTIZ JHON	230301	30	$1,283,307	$205,400	EPS044	30	$1,283,307	$51,400	CCF24	30	$1,283,307	$51,400	14-4	30	$1,283,307	$55,900	30	$0	$0
250	CC	65742956	ORTIZ MARTHA	231001	30	$1,279,758	$204,800	EPS002	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
251	CC	1005361926	OVALLE SANDY	230301	30	$1,155,222	$184,900	EPS010	30	$1,155,222	$46,300	CCF24	30	$1,155,222	$46,300	14-4	30	$1,155,222	$50,300	30	$0	$0
252	CC	79831493	PACHON FELIX	230301	30	$1,325,964	$212,200	EPS017	30	$1,325,964	$53,100	CCF24	30	$1,325,964	$53,100	14-4	30	$1,325,964	$57,700	30	$0	$0
253	CC	43147886	PADILLA DARYANIS	230301	30	$1,279,759	$204,800	EPS008	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
254	CC	80131820	PALOMEQUE EDWIN	230301	30	$1,707,392	$273,200	EPS002	30	$1,707,392	$68,300	CCF24	30	$1,707,392	$68,300	14-4	30	$1,707,392	$118,900	30	$0	$0
255	CC	1000806605	PALOMEQUE MICHAEL	230201	25	$938,489	$150,200	EPS005	25	$938,489	$37,600	CCF24	25	$938,489	$37,600	14-4	25	$938,489	$40,900	25	$0	$0
256	CC	1000806605	PALOMEQUE MICHAEL	230201	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
257	CC	1000806605	PALOMEQUE MICHAEL	230201	3	$90,853	$14,600	EPS005	3	$90,853	$0	CCF24	3	$90,852	$0	14-4	3	$90,853	$0	3	$0	$0
258	CC	91361526	PARDO LUIS	25-14	30	$1,237,100	$198,000	EPS005	30	$1,237,100	$49,500	CCF24	30	$1,237,100	$49,500	14-4	30	$1,237,100	$53,900	30	$0	$0
259	CC	52912289	PEDREROS ROSA	230301	30	$1,325,964	$212,200	EPS037	30	$1,325,964	$53,100	CCF24	30	$1,325,964	$53,100	14-4	30	$1,325,964	$57,700	30	$0	$0
260	CC	1045731317	PEÑA ZABDI	230201	30	$1,279,758	$204,800	CCFC55	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
261	CC	1023866711	PEÑALOZA PEDRO	25-14	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
262	CC	53046648	PEÑUELA YURY	230201	24	$869,777	$139,200	EPS008	24	$869,777	$34,800	CCF24	24	$869,777	$34,800	14-4	24	$869,777	$37,900	24	$0	$0
263	CC	53046648	PEÑUELA YURY	230201	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
264	CC	53046648	PEÑUELA YURY	230201	1	$30,285	$4,900	EPS008	1	$30,285	$1,300	CCF24	1	$30,284	$0	14-4	1	$30,285	$0	1	$0	$0
265	CC	55171468	PERDOMO DINA	25-14	28	$1,194,442	$191,200	EPS017	28	$1,194,442	$47,800	CCF24	28	$1,194,442	$47,800	14-4	28	$1,194,442	$52,000	28	$0	$0
266	CC	55171468	PERDOMO DINA	25-14	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
267	CC	1118812367	PEREZ ADELAIDA	230301	30	$1,279,760	$204,800	EPS010	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
268	CC	84457639	PEREZ DIEGO	231001	30	$1,279,760	$204,800	EPS005	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
269	CC	16055757	PEREZ MAURICIO	230301	30	$1,707,393	$273,200	EPS010	30	$1,707,393	$68,300	CCF24	30	$1,707,393	$68,300	14-4	30	$1,707,393	$118,900	30	$0	$0
270	CC	1014178767	PICO EDWIN	230901	30	$1,421,537	$227,500	EPS008	30	$1,421,537	$56,900	CCF24	30	$1,421,537	$56,900	14-4	30	$1,421,537	$61,900	30	$0	$0
271	CC	9267947	PIÑERES ARISTIDES	230301	30	$1,372,171	$219,600	EPS005	30	$1,372,171	$54,900	CCF24	30	$1,372,171	$54,900	14-4	30	$1,372,171	$59,700	30	$0	$0

272	CC	52065768	PINZON BLANCA	230301	28	$1,132,570	$181,300	EPS005	28	$1,132,570	$45,400	CCF24	28	$1,132,570	$45,400	14-4	28	$1,132,570	$49,300	28	$0	$0
273	CC	52065768	PINZON BLANCA	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
274	CC	79986586	PINZON ERICK	25-14	30	$1,421,538	$227,500	EPS008	30	$1,421,538	$56,900	CCF24	30	$1,421,538	$56,900	14-4	30	$1,421,538	$61,900	30	$0	$0
275	CC	53153138	PINZON MAGDA	231001	30	$1,372,171	$219,600	EPS002	30	$1,372,171	$54,900	CCF24	30	$1,372,171	$54,900	14-4	30	$1,372,171	$59,700	30	$0	$0
276	CC	1098258	PLAZAS JAIRO	231001	30	$1,279,760	$204,800	EPS017	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
277	CC	1053338648	POVEDA LEIDY	231001	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
278	CC	52161580	POVEDA MIRYAM	25-14	30	$1,325,965	$212,200	EPS002	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
279	CC	52276299	POVEDA SONIA	25-14	30	$1,372,172	$219,600	EPS017	30	$1,372,172	$54,900	CCF24	30	$1,372,172	$54,900	14-4	30	$1,372,172	$59,700	30	$0	$0
280	CC	1033699126	QUIÑONEZ CLAUDIA	230301	29	$1,270,932	$203,400	EPS010	29	$1,270,932	$50,900	CCF24	29	$1,270,932	$50,900	14-4	29	$1,270,932	$55,300	29	$0	$0
281	CC	1033699126	QUIÑONEZ CLAUDIA	230301	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
282	CC	1024579708	QUINTERO BRAYAN	230301	30	$1,325,967	$212,200	EPS005	30	$1,325,967	$53,100	CCF24	30	$1,325,967	$53,100	14-4	30	$1,325,967	$57,700	30	$0	$0
283	CC	79046192	QUINTERO FERNANDO	231001	30	$1,421,538	$227,500	EPS005	30	$1,421,538	$56,900	CCF24	30	$1,421,538	$56,900	14-4	30	$1,421,538	$61,900	30	$0	$0
284	CC	1012428491	QUINTERO LUIS	231001	30	$1,325,967	$212,200	EPS002	30	$1,325,967	$53,100	CCF24	30	$1,325,967	$53,100	14-4	30	$1,325,967	$57,700	30	$0	$0
285	CC	79407144	RAMIREZ CARLOS	25-14	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
286	CC	81735306	RAMIREZ HAYBER	231001	30	$1,279,758	$204,800	EPS010	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
287	CC	1031120890	RAMIREZ JIMMY	230201	30	$1,321,814	$211,500	EPS005	30	$1,321,814	$52,900	CCF24	30	$1,321,814	$52,900	14-4	30	$1,321,814	$57,500	30	$0	$0
288	CC	52733325	RAMIREZ LEIDY	230301	29	$1,237,100	$198,000	EPS002	29	$1,237,100	$49,500	CCF24	29	$1,237,100	$49,500	14-4	29	$1,237,100	$53,900	29	$0	$0
289	CC	52733325	RAMIREZ LEIDY	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
290	CC	1024564093	RAMIREZ NATALIA	230201	30	$1,116,715	$178,700	EPS005	30	$1,116,715	$44,700	CCF24	30	$1,116,715	$44,700	14-4	30	$1,116,715	$48,600	30	$0	$0
291	CC	79700798	RAMIREZ NELSON	230301	30	$1,279,758	$204,800	EPS037	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
292	CC	80274899	RAMIREZ NELSON	25-14	30	$1,279,759	$204,800	EPS037	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
293	CC	21088241	RAMOS ANGELICA	231001	30	$1,325,965	$212,200	EPS017	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
294	CC	1023874140	RAMOS JAVIER	230301	30	$1,279,759	$204,800	EPS017	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
295	CC	1023874184	RAMOS LUZ	230301	30	$1,279,758	$204,800	EPS010	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
296	CC	1074928747	RAMOS MAURICIO	230301	27	$1,151,782	$184,300	EPS017	27	$1,151,782	$46,100	CCF24	27	$1,151,782	$46,100	14-4	27	$1,151,782	$50,200	27	$0	$0
297	CC	1074928747	RAMOS MAURICIO	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
298	CC	3190651	RAMOS ORLANDO	231001	30	$1,279,758	$204,800	EPS002	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
299	CC	14282389	REINA ARQUIMEDES	230201	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
300	CC	1023022686	REY CARLOS	230301	30	$1,279,758	$204,800	EPSC34	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
301	CC	1030601808	REYES WILLIAM	230201	30	$1,279,759	$204,800	EPS008	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
302	CC	80751321	RINCON DIEGO	25-14	30	$1,279,759	$204,800	EPS037	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
303	CC	10128647	RIOS HUGO	25-14	30	$1,279,758	$204,800	EPS005	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
304	CC	18882018	RIVERO MAURICIO	231001	30	$1,325,965	$212,200	EPS002	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
305	CC	74327075	RIVERO OMAR	230201	30	$1,279,757	$204,800	EPS037	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
306	CC	8642851	ROA ANGEL	230201	30	$1,279,758	$204,800	EPS005	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
307	CC	79972365	RODRIGUEZ CARLOS	25-14	30	$1,237,100	$198,000	EPS017	30	$1,237,100	$49,500	CCF24	30	$1,237,100	$49,500	14-4	30	$1,237,100	$53,900	30	$0	$0
308	CC	1106773915	RODRIGUEZ FERMIN	231001	30	$1,279,759	$204,800	EPS005	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
309	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
310	CC	1022995086	RODRIGUEZ FRANCY	25-14	30	$1,275,607	$204,100	EPS017	30	$1,275,607	$51,100	CCF24	30	$1,275,607	$51,100	14-4	30	$1,275,607	$55,500	30	$0	$0
311	CC	93238331	RODRIGUEZ GILDARDO	231001	30	$1,237,100	$198,000	EPS002	30	$1,237,100	$49,500	CCF24	30	$1,237,100	$49,500	14-4	30	$1,237,100	$53,900	30	$0	$0
312	CC	19192039	RODRIGUEZ JAIME		0	$0	$0	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
313	CC	52130635	RODRIGUEZ MARIA	231001	28	$1,078,208	$172,600	EPS017	28	$1,078,208	$43,200	CCF24	28	$1,078,208	$43,200	14-4	28	$1,078,208	$47,000	28	$0	$0
314	CC	52130635	RODRIGUEZ MARIA	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
315	CC	52746983	RODRIGUEZ MARIBEL	230301	25	$1,112,673	$178,100	EPS017	25	$1,112,673	$44,600	CCF24	25	$1,112,673	$44,600	14-4	25	$1,112,673	$48,500	25	$0	$0
316	CC	52746983	RODRIGUEZ MARIBEL	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
317	CC	1022998285	RODRIGUEZ PILAR	230301	30	$1,279,758	$204,800	EPS008	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
318	CC	1022951486	RODRIGUEZ YENNY	230201	30	$1,279,758	$204,800	EPS010	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0

319	CC	17975519	ROJAS JEINER	231001	30	$1,279,758	$204,800	EPS008	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
320	CC	79939829	ROJAS JOSE	231001	30	$1,237,101	$198,000	EPS008	30	$1,237,101	$49,500	CCF24	30	$1,237,101	$49,500	14-4	30	$1,237,101	$53,900	30	$0	$0
321	CC	80127904	ROJAS JOSE	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
322	CC	1106899358	ROLDAN MANUEL	230301	30	$1,372,172	$219,600	EPS010	30	$1,372,172	$54,900	CCF24	30	$1,372,172	$54,900	14-4	30	$1,372,172	$59,700	30	$0	$0
323	CC	52542494	ROMERO JENNIFER	230201	30	$1,112,672	$178,100	EPS008	30	$1,112,672	$44,600	CCF24	30	$1,112,672	$44,600	14-4	30	$1,112,672	$48,500	30	$0	$0
324	CC	92551168	ROMERO ROGER	25-14	30	$1,279,760	$204,800	EPS008	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
325	CC	8640050	ROMERO WILMER	230301	30	$1,279,758	$204,800	EPS008	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
326	CC	80208177	ROMERO YEISON	230301	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
327	CC	93180697	RONDON ELVIS	230201	30	$1,279,758	$204,800	EPS010	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
328	CC	52289239	ROZO YESENIA	231001	30	$1,279,758	$204,800	EPS037	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
329	CC	51728630	RUBIANO LILIA	25-14	30	$1,279,760	$204,800	EPS017	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
330	CC	52522680	RUIZ MARGOTH	230301	30	$1,279,759	$204,800	EPS017	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
331	CC	52293716	RUIZ MARISOL	231001	30	$1,363,870	$218,300	EPS002	30	$1,363,870	$54,600	CCF24	30	$1,363,870	$54,600	14-4	30	$1,363,870	$59,400	30	$0	$0
332	CC	1023919326	SAAVEDRA JONATHAN	230301	30	$1,279,760	$204,800	EPS002	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
333	CC	79258216	SALAMANCA AGAPITO	231001	30	$1,325,967	$212,200	EPS002	30	$1,325,967	$53,100	CCF24	30	$1,325,967	$53,100	14-4	30	$1,325,967	$57,700	30	$0	$0
334	CC	11309876	SALAZAR JORGE	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
335	CC	15921768	SALAZAR JOSE	230201	30	$1,288,517	$206,200	EPS037	30	$1,288,517	$51,600	CCF24	30	$1,288,517	$51,600	14-4	30	$1,288,517	$56,100	30	$0	$0
336	CC	1033803052	SALAZAR KAREN	230201	30	$1,279,760	$204,800	EPS017	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
337	CC	79427711	SANABRIA ONOFRE	230301	30	$1,707,391	$273,200	EPS017	30	$1,707,391	$68,300	CCF24	30	$1,707,391	$68,300	14-4	30	$1,707,391	$74,300	30	$0	$0
338	CC	1013690414	SANCHEZ CARLOS	230201	30	$1,289,692	$206,400	EPS002	30	$1,289,692	$51,600	CCF24	30	$1,289,692	$51,600	14-4	30	$1,289,692	$56,200	30	$0	$0
339	CC	79976917	SANCHEZ DARWEEN	25-14	30	$1,325,965	$212,200	EPS017	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
340	CC	18389295	SANCHEZ GERMAN	25-14	30	$1,325,965	$212,200	EPS037	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
341	CC	3256906	SANCHEZ HUGO	230301	27	$1,062,313	$170,000	EPS002	27	$1,062,313	$42,500	CCF24	27	$1,062,313	$42,500	14-4	27	$1,062,313	$46,300	27	$0	$0
342	CC	3256906	SANCHEZ HUGO	230301	3	$90,853	$14,600	EPS002	3	$90,853	$0	CCF24	3	$90,852	$0	14-4	3	$90,853	$0	3	$0	$0
343	CC	1010036234	SANCHEZ LAURA	230301	30	$1,279,759	$204,800	EPS002	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
344	CC	1030606446	SANCHEZ MARIA	230301	30	$1,325,965	$212,200	EPS002	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
345	CC	52432568	SANCHEZ MARIA	230201	30	$1,325,965	$212,200	EPS017	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
346	CC	79519765	SANCHEZ RICARDO	25-14	30	$1,279,758	$204,800	EPS005	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
347	CC	79220923	SANDOVAL CIRO	230301	30	$1,372,172	$219,600	EPS010	30	$1,372,172	$54,900	CCF24	30	$1,372,172	$54,900	14-4	30	$1,372,172	$59,700	30	$0	$0
348	CC	55229470	SANTANA YENIS	25-14	30	$1,155,330	$184,900	EPS010	30	$1,155,330	$46,300	CCF24	30	$1,155,330	$46,300	14-4	30	$1,155,330	$50,300	30	$0	$0
349	CC	1023924665	SERNA DIANA	230301	30	$1,372,172	$219,600	EPS002	30	$1,372,172	$54,900	CCF24	30	$1,372,172	$54,900	14-4	30	$1,372,172	$59,700	30	$0	$0
350	CC	1013594849	SIERRA NATALY	230301	30	$1,325,967	$212,200	EPSC34	30	$1,325,967	$53,100	CCF24	30	$1,325,967	$53,100	14-4	30	$1,325,967	$57,700	30	$0	$0
351	CC	1023866095	SIERRA YURI	231001	30	$1,372,172	$219,600	EPS002	30	$1,372,172	$54,900	CCF24	30	$1,372,172	$54,900	14-4	30	$1,372,172	$59,700	30	$0	$0
352	CC	52955588	SILVA DIANA	230301	30	$1,279,758	$204,800	EPS008	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
353	CC	1106309880	SOLER BRAYAN	230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF24	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0
354	CC	6774407	SOLER DANILO	25-14	30	$1,279,759	$204,800	EPS017	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
355	CC	1007290432	SOLER NICOLAS	230301	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
356	CC	3101994	SOTO RODOLFO	230301	30	$1,279,759	$204,800	EPS002	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
357	CC	1053351213	SUAREZ CARLOS	230301	20	$686,086	$109,800	EPS044	20	$686,086	$27,500	CCF24	20	$686,086	$27,500	14-4	20	$686,086	$29,900	20	$0	$0
358	CC	1053351213	SUAREZ CARLOS	230301	10	$302,842	$48,500	EPS044	10	$302,842	$12,200	CCF24	10	$302,840	$0	14-4	10	$302,842	$0	10	$0	$0
359	CC	9498839	SUAREZ CARLOS	230301	30	$1,325,965	$212,200	EPS002	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
360	CC	39799599	SUAREZ CLAUDIA	25-14	30	$1,372,172	$219,600	EPS002	30	$1,372,172	$54,900	CCF24	30	$1,372,172	$54,900	14-4	30	$1,372,172	$59,700	30	$0	$0
361	CC	1022348717	SUAREZ YEISSON	231001	30	$1,325,965	$212,200	EPS002	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
362	CC	1069764591	TALERO JONNATAN	231001	30	$1,325,966	$212,200	EPS005	30	$1,325,966	$53,100	CCF24	30	$1,325,966	$53,100	14-4	30	$1,325,966	$57,700	30	$0	$0
363	CC	52132034	TOLEDO CLAUDIA	25-14	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
364	CC	52954055	TOLOSA CONSUELO	25-14	30	$1,321,816	$211,500	EPS017	30	$1,321,816	$52,900	CCF24	30	$1,321,816	$52,900	14-4	30	$1,321,816	$57,500	30	$0	$0
365	CC	20586314	TORRES CONCEPCION	25-14	30	$1,279,759	$204,800	EPS002	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0

366	CC	1010175755	TORRES DIEGO	230301	30	$1,325,967	$212,200	EPS010	30	$1,325,967	$53,100	CCF24	30	$1,325,967	$53,100	14-4	30	$1,325,967	$57,700	30	$0	$0
367	CC	80370054	TORRES EDUAR	230201	30	$1,279,759	$204,800	EPS008	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
368	CC	65830382	TORRES YENNY	231001	30	$1,279,759	$204,800	EPS005	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
369	CC	80726543	TOVAR CARLOS	230301	30	$1,279,758	$204,800	EPS005	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
370	CC	1033730436	TRUJILLO LEYDY	230201	30	$1,325,965	$212,200	EPS002	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
371	CC	80047630	UMBARILA JUAN	230301	30	$1,279,758	$204,800	EPS017	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
372	CC	38195234	URBANO MAYIVE	231001	30	$1,279,758	$204,800	EPS008	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
373	CC	1023964567	URREGO JHONATAN	231001	27	$1,151,180	$184,200	EPS010	27	$1,151,180	$46,100	CCF24	27	$1,151,180	$46,100	14-4	27	$1,151,180	$50,100	27	$0	$0
374	CC	1023964567	URREGO JHONATAN	231001	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
375	CC	1032453757	VACA JUAN	230301	30	$1,325,965	$212,200	EPS037	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
376	CC	53891020	VALDERRAMA LAURA	231001	30	$1,279,759	$204,800	EPS017	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
377	CC	12203230	VALDERRAMA WILLIAM	230301	30	$1,325,965	$212,200	EPS005	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
378	CC	1126448285	VALLEJOS MAURO	230301	30	$1,325,964	$212,200	MIN001	30	$1,325,964	$53,100	CCF24	30	$1,325,964	$53,100	14-4	30	$1,325,964	$57,700	30	$0	$0
379	CC	1024480436	VARELA DORIS	230301	30	$1,414,230	$226,300	EPS002	30	$1,414,230	$56,600	CCF24	30	$1,414,230	$56,600	14-4	30	$1,414,230	$61,600	30	$0	$0
380	CC	39796720	VARGAS BLANCA	230301	30	$1,279,758	$204,800	EPS008	30	$1,279,758	$51,200	CCF24	30	$1,279,758	$51,200	14-4	30	$1,279,758	$55,700	30	$0	$0
381	CC	1013613502	VARGAS CARLOS	231001	22	$1,131,162	$181,000	EPS002	22	$1,131,162	$45,300	CCF24	22	$1,131,162	$45,300	14-4	22	$1,131,162	$78,800	22	$0	$0
382	CC	1013613502	VARGAS CARLOS	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
383	CC	1013613502	VARGAS CARLOS	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
384	CC	80751801	VARGAS CARLOS	25-14	30	$1,279,760	$204,800	EPS017	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
385	CC	1015421648	VARGAS JORGE	230201	30	$1,279,759	$204,800	EPS017	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
386	CC	52469082	VARON PAOLA	230301	30	$1,325,965	$212,200	EPS002	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
387	CC	1105679230	VASQUEZ DIEGO	230301	30	$1,418,379	$227,000	EPS005	30	$1,418,379	$56,800	CCF24	30	$1,418,379	$56,800	14-4	30	$1,418,379	$61,700	30	$0	$0
388	CC	53090471	VELA ADRIANA	230301	30	$1,325,967	$212,200	EPS008	30	$1,325,967	$53,100	CCF24	30	$1,325,967	$53,100	14-4	30	$1,325,967	$57,700	30	$0	$0
389	CC	52756865	VELA MARIA	230301	30	$1,317,663	$210,900	EPS017	30	$1,317,663	$52,800	CCF24	30	$1,317,663	$52,800	14-4	30	$1,317,663	$57,400	30	$0	$0
390	CC	1031174422	VELANDIA STEVEN	230301	30	$1,325,965	$212,200	EPS002	30	$1,325,965	$53,100	CCF24	30	$1,325,965	$53,100	14-4	30	$1,325,965	$57,700	30	$0	$0
391	CC	1040359283	VELEZ DANIEL	230301	20	$1,028,330	$164,600	EPS017	20	$1,028,330	$41,200	CCF24	20	$1,028,330	$41,200	14-4	20	$1,028,330	$71,600	20	$0	$0
392	CC	1040359283	VELEZ DANIEL	230301	10	$514,170	$82,300	EPS017	10	$514,170	$20,600	CCF24	10	$514,170	$0	14-4	10	$514,170	$0	10	$0	$0
393	CC	1012462338	VERANO WILMER	230201	30	$1,321,816	$211,500	EPS005	30	$1,321,816	$52,900	CCF24	30	$1,321,816	$52,900	14-4	30	$1,321,816	$57,500	30	$0	$0
394	CC	1105781118	VILLABON VICTOR	230201	30	$1,279,759	$204,800	EPS017	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
395	CC	1023861319	VILLADA NORBY	230301	30	$1,237,100	$198,000	EPSC34	30	$1,237,100	$49,500	CCF24	30	$1,237,100	$49,500	14-4	30	$1,237,100	$53,900	30	$0	$0
396	CC	1085164794	VILLALOBOS CAROLINA	231001	30	$1,321,815	$211,500	EPS017	30	$1,321,815	$52,900	CCF24	30	$1,321,815	$52,900	14-4	30	$1,321,815	$57,500	30	$0	$0
397	CC	80248766	YANDUN ALI	25-14	30	$1,372,172	$219,600	EPS002	30	$1,372,172	$54,900	CCF24	30	$1,372,172	$54,900	14-4	30	$1,372,172	$59,700	30	$0	$0
398	CC	1012441241	YOLDI DANIEL	230201	30	$1,460,435	$233,700	EPS002	30	$1,460,435	$58,500	CCF24	30	$1,460,435	$58,500	14-4	30	$1,460,435	$63,600	30	$0	$0
399	CC	1033704608	ZABALETA MARIA	230201	30	$1,321,816	$211,500	EPS008	30	$1,321,816	$52,900	CCF24	30	$1,321,816	$52,900	14-4	30	$1,321,816	$57,500	30	$0	$0
Total			**Afiliados(359)**			**$461,729,599**	**$73,930,800**			**$468,141,023**	**$18,728,000**			**$468,251,810**	**$18,542,400**			**$468,141,023**	**$20,466,500**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				354	$73,930,800
COLFONDOS	231001	800,227,940	6	61	$13,186,800
COLPENSIONES	25-14	900,336,004	7	65	$13,539,800
PORVENIR	230301	800,224,808	8	160	$33,190,100
PROTECCION	230201	800,229,739	0	67	$13,786,600
SKANDIA	230901	800,253,055	2	1	$227,500
ARL (ADMINISTRADORAS: 1)				359	$20,466,500
COLPATRIA ARP	14-4	860,002,183	9	359	$20,466,500

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CCF (ADMINISTRADORAS: 1)				359	$18,542,400
COMPENSAR	CCF24	860,066,942	7	359	$18,542,400
EPS (ADMINISTRADORAS: 12)				359	$18,728,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$51,200
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$104,100
CAPITAL SALUD	EPSC34	900,298,372	9	7	$355,200
COMPENSAR	EPS008	860,066,942	7	41	$2,203,500
COOMEVA	EPS016	805,000,427	1	2	$101,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	25	$1,302,500
FAMISANAR	EPS017	830,003,564	7	100	$5,161,200
FOSYGA	MIN001	901,037,916	1	3	$169,900
MEDIMAS EPS	EPS044	901,097,473	5	12	$639,300
NUEVA E.P.S.	EPS037	900,156,264	2	38	$1,946,600
SALUD TOTAL	EPS002	800,130,907	4	87	$4,580,100
SANITAS	EPS005	800,251,440	6	41	$2,112,700
TOTAL				**359**	**$131,667,700**