Barranquilla, 6 de diciembre 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 **Noviembre/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.

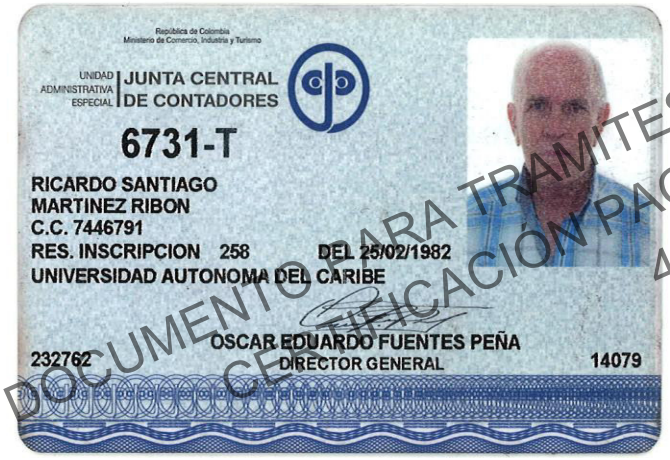
Expido la presente certificación en virtud a lo dispuesto en el Artículo 50 Ley 789 DE 2002, el Artículo 23 Ley 1150 de 2007, y la Ley 1819 de 2016

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:

5 3 0 A 3 5 6 8 9 A C 7 8 A C 6

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 los últimos 5 años.

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
2021-11	2021-12	1233360964	9428046667	E	2021/12/06	2021/12/06	BANCOLOMBIA	0	$777,649,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				2,048	$437,512,600	$0	$0	$437,512,600
COLFONDOS	231001	800,227,940	6	222	$45,923,000	$0	$0	$45,923,000
COLPENSIONES	25-14	900,336,004	7	417	$95,967,700	$0	$0	$95,967,700
PORVENIR	230301	800,224,808	8	1,026	$212,496,500	$0	$0	$212,496,500
PROTECCION	230201	800,229,739	0	382	$82,897,900	$0	$0	$82,897,900
SKANDIA	230901	800,253,055	2	1	$227,500	$0	$0	$227,500
ARL (ADMINISTRADORAS: 1)				2,061	$118,866,300	$0	$0	$118,866,300
COLPATRIA ARP	14-4	860,002,183	9	2,061	$118,866,300	$0	$0	$118,866,300
CCF (ADMINISTRADORAS: 17)				2,059	$108,826,400	$0	$0	$108,826,400
CAJAMAG	CCF33	891,780,093	3	100	$4,904,900	$0	$0	$4,904,900
COMFABOY	CCF10	891,800,213	8	6	$279,100	$0	$0	$279,100
COMFACESAR	CCF15	892,399,989	8	26	$1,608,700	$0	$0	$1,608,700
COMFACHOCÓ	CCF29	891,600,091	8	38	$1,909,800	$0	$0	$1,909,800
COMFACOR	CCF16	891,080,005	1	193	$10,286,100	$0	$0	$10,286,100
COMFAMA	CCF04	890,900,841	9	114	$8,726,300	$0	$0	$8,726,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	552	$28,550,300	$0	$0	$28,550,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	19	$1,143,800	$0	$0	$1,143,800
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	100	$4,953,500	$0	$0	$4,953,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	67	$3,361,700	$0	$0	$3,361,700
COMFANDI	CCF57	890,303,208	5	205	$10,351,700	$0	$0	$10,351,700
COMFASUCRE	CCF41	892,200,015	5	36	$1,784,000	$0	$0	$1,784,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	12	$585,800	$0	$0	$585,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	9	$858,600	$0	$0	$858,600
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$110,400	$0	$0	$110,400
COMPENSAR	CCF24	860,066,942	7	518	$26,289,300	$0	$0	$26,289,300
CONFAMILIARES	CCF11	890,806,490	5	62	$3,122,400	$0	$0	$3,122,400
EPS (ADMINISTRADORAS: 27)				2,061	$111,501,700	$0	$0	$111,501,700
A.I.C.	EPSIC3	817,001,773	3	1	$51,200	$0	$0	$51,200
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	5	$245,500	$0	$0	$245,500
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	31	$1,613,700	$0	$0	$1,613,700
CAPITAL SALUD	EPSC34	900,298,372	9	10	$431,500	$0	$0	$431,500
COMFACHOCÓ	CCFC20	891,600,091	8	6	$308,000	$0	$0	$308,000
COMFASUCRE	CCFC33	892,200,015	5	5	$270,600	$0	$0	$270,600
COMFENALCO VALLE	EPS012	890,303,093	5	11	$573,800	$0	$0	$573,800
COMPENSAR	EPS008	860,066,942	7	68	$3,734,800	$0	$0	$3,734,800
COOMEVA	EPS016	805,000,427	1	43	$2,290,000	$0	$0	$2,290,000
COOSALUD EPS	EPS042	900,226,715	3	15	$723,100	$0	$0	$723,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	73	$3,734,500	$0	$0	$3,734,500
EMSSANAR	ESSC18	901,021,565	8	36	$1,697,500	$0	$0	$1,697,500
EPS MUTUAL SER	EPS048	806,008,394	7	19	$954,900	$0	$0	$954,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	215	$14,046,700	$0	$0	$14,046,700
FAMISANAR	EPS017	830,003,564	7	180	$9,108,900	$0	$0	$9,108,900

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
2021-11	2021-12	1233360964	9428046667	E	2021/12/06	2021/12/06	BANCOLOMBIA	0	$777,649,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
FOSYGA	MIN001	901,037,916	1	17	$1,165,400	$0	$0	$1,165,400
MALLAMAS	EPSIC5	837,000,084	5	4	$214,200	$0	$0	$214,200
MEDIMAS EPS	EPS044	901,097,473	5	24	$1,205,800	$0	$0	$1,205,800
MUTUAL SER	ESSC07	806,008,394	7	58	$2,562,200	$0	$0	$2,562,200
NUEVA E.P.S.	EPS037	900,156,264	2	414	$21,568,400	$0	$0	$21,568,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	37	$2,086,200	$0	$0	$2,086,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	71	$3,641,900	$0	$0	$3,641,900
SALUD MIA EPS	EPS046	900,914,254	1	1	$50,900	$0	$0	$50,900
SALUD TOTAL	EPS002	800,130,907	4	475	$24,762,200	$0	$0	$24,762,200
SANITAS	EPS005	800,251,440	6	239	$14,292,800	$0	$0	$14,292,800
SAVIA SALUD	EPS040	900,604,350	0	2	$115,800	$0	$0	$115,800
ICBF (ADMINISTRADORAS: 1)				2	$565,700	$0	$0	$565,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$565,700	$0	$0	$565,700
SENA (ADMINISTRADORAS: 1)				2	$377,100	$0	$0	$377,100
SENA	PASENA	899,999,034	1	2	$377,100	$0	$0	$377,100
TOTAL				**2061**	**$777,649,800**	**$0**	**$0**	**$777,649,800**

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
2021-11	2021-12	1233360964	9428046667	E	2021/12/06	2021/12/06	BANCOLOMBIA	0	$777,649,800

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	$1,325,964	$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
2	CC	80204232	ACEVEDO JUAN	230301	30	$1,334,722	$213,600	EPS002	30	$1,334,722	$53,400	CCF24	30	$1,334,722	$53,400	14-4	30	$1,334,722	$58,100	30	$0	$0
3	CC	79485369	ACOSTA CESAR	25-14	30	$1,279,757	$204,800	EPS016	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
4	CC	1007153094	ACUÑA CAROLINA	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
5	CC	52825415	AGUDELO MARIA	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
6	CC	1032363564	AGUILAR YANERY	230301	29	$1,317,139	$210,800	EPS017	29	$1,317,139	$52,700	CCF24	29	$1,317,139	$52,700	14-4	29	$1,317,139	$57,300	29	$0	$0
7	CC	1032363564	AGUILAR YANERY	230301	1	$30,285	$4,900	EPS017	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
8	CC	1033790798	ALBARRACIN WILMER	230201	30	$1,418,379	$227,000	EPS008	30	$1,418,379	$56,800	CCF24	30	$1,418,379	$56,800	14-4	30	$1,418,379	$61,700	30	$0	$0
9	CC	51915182	ALDANA MARITZA	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
10	CC	1023872405	ALVARADO DIANA	230201	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
11	CC	1012399887	ALVAREZ JORDI	230301	22	$901,367	$144,300	EPSC34	22	$901,367	$36,100	CCF24	22	$901,367	$36,100	14-4	22	$901,367	$39,300	22	$0	$0
12	CC	1012399887	ALVAREZ JORDI	230301	8	$242,274	$38,800	EPSC34	8	$242,274	$0	CCF24	8	$242,274	$0	14-4	8	$242,274	$0	8	$0	$0
13	CC	39757188	ALVAREZ ORMA	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
14	CC	80132843	AMARILES RIGOBERTO	231001	30	$1,436,385	$229,900	EPS002	30	$1,436,385	$57,500	CCF24	30	$1,436,385	$57,500	14-4	30	$1,436,385	$62,500	30	$0	$0
15	CC	1018443216	AMAYA JUAN	25-14	27	$1,139,406	$182,400	EPS008	27	$1,139,406	$45,600	CCF24	27	$1,139,406	$45,600	14-4	27	$1,139,406	$49,600	27	$0	$0
16	CC	1018443216	AMAYA JUAN	25-14	3	$90,853	$14,600	EPS008	3	$90,853	$0	CCF24	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0
17	CC	33354727	ANAYA AURIS	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
18	CC	4069423	ANTONIO MARIO	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
19	CC	1002579665	ANZOLA RICARDO	230301	30	$1,279,759	$204,800	EPSC34	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
20	CC	1033721136	APACHE 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
21	CC	3220736	ARDILA ALVARO	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
22	CC	80201163	ARDILA JOHN	231001	30	$1,542,496	$246,800	EPS002	30	$1,542,496	$61,700	CCF24	30	$1,542,496	$61,700	14-4	30	$1,542,496	$107,400	30	$0	$0
23	CC	1152936398	ARENAS DELFINA	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
24	CC	52802945	ARERO MARGOT	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
25	CC	1023860215	AREVALO DICKIANY	230301	29	$1,237,099	$198,000	EPS002	29	$1,237,099	$49,500	CCF24	29	$1,237,099	$49,500	14-4	29	$1,237,099	$53,900	29	$0	$0
26	CC	1023919253	AREVALO JOHANA	25-14	28	$1,078,208	$172,600	EPS002	28	$1,078,208	$43,200	CCF24	28	$1,078,208	$43,200	14-4	28	$1,078,208	$47,000	28	$0	$0
27	CC	1023919253	AREVALO JOHANA	25-14	2	$60,569	$9,700	EPS002	2	$60,569	$0	CCF24	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0
28	CC	1022930882	ARIAS ANYELIC	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
29	CC	1022949676	ARIAS JULY	230301	30	$1,464,588	$234,400	EPS017	30	$1,464,588	$58,600	CCF24	30	$1,464,588	$58,600	14-4	30	$1,464,588	$63,800	30	$0	$0
30	CC	52741576	ARIAS LINA	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
31	CC	1012336525	ARIZA ANGIE	25-14	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
32	CC	52439329	ARIZA CLAUDIA	230301	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
33	CC	1022935878	ARIZA YULY	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
34	CC	52742349	AVELLANEDA MONICA	231001	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
35	CC	1026254560	AVILA JUAN	230301	30	$1,372,173	$219,600	EPS037	30	$1,372,173	$54,900	CCF24	30	$1,372,173	$54,900	14-4	30	$1,372,173	$59,700	30	$0	$0
36	CC	1077841451	AVILA LILIA	230301	30	$1,368,022	$218,900	EPS010	30	$1,368,022	$54,800	CCF24	30	$1,368,022	$54,800	14-4	30	$1,368,022	$59,600	30	$0	$0
37	CC	51945213	AVILA LILIANA	230301	30	$1,247,636	$199,700	EPS017	30	$1,247,636	$50,000	CCF24	30	$1,247,636	$50,000	14-4	30	$1,247,636	$54,300	30	$0	$0

38	CC	80052514	BALLEN WILSON	230301	30	$1,372,171	$219,600	EPS044	30	$1,372,171	$54,900	CCF24	30	$1,372,171	$54,900	14-4	30	$1,372,171	$59,700	30	$0	$0
39	CC	52501688	BAQUERO ROCIO	230201	30	$1,279,757	$204,800	EPS044	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
40	CC	1003739634	BAQUERO WILSON	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
41	CC	52751668	BARAJAS YEIMY	230201	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
42	CC	1033715686	BARRAGAN JUAN	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
43	CC	1023902980	BARRERA EDNA	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
44	CC	80114216	BARRERA JOHN	25-14	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
45	CC	1033720305	BARRERA RICHARD	25-14	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
46	CC	79275177	BAYONA OCTAVIO	230201	30	$1,464,587	$234,400	EPS017	30	$1,464,587	$58,600	CCF24	30	$1,464,587	$58,600	14-4	30	$1,464,587	$63,800	30	$0	$0
47	CC	19345038	BECERRA HERNANDO		0	$0	$0	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
48	CC	1032418397	BEDOYA EDWIN	230301	28	$1,169,692	$187,200	EPS008	28	$1,169,692	$46,800	CCF24	28	$1,169,692	$46,800	14-4	28	$1,169,692	$50,900	28	$0	$0
49	CC	1032418397	BEDOYA EDWIN	230301	2	$60,569	$9,700	EPS008	2	$60,569	$0	CCF24	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0
50	CC	20573197	BEJARANO YALILE	230301	30	$1,330,692	$213,000	EPS017	30	$1,330,692	$53,300	CCF24	30	$1,330,692	$53,300	14-4	30	$1,330,692	$57,900	30	$0	$0
51	CC	20573198	BELTRAN CLAUDIA	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
52	CC	1117519273	BELTRAN JOEL	230301	29	$1,224,724	$196,000	EPS017	29	$1,224,724	$49,000	CCF24	29	$1,224,724	$49,000	14-4	29	$1,224,724	$53,300	29	$0	$0
53	CC	1117519273	BELTRAN JOEL	230301	1	$30,285	$4,900	EPS017	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$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	$1,372,173	$219,600	EPS017	30	$1,372,173	$54,900	CCF24	30	$1,372,173	$54,900	14-4	30	$1,372,173	$59,700	30	$0	$0
56	CC	52534396	BRIÑEZ ALID	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
57	CC	39585011	BRIÑEZ YOLANDA	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
58	CC	52852723	BUITRAGO MARIA	25-14	30	$1,155,222	$184,900	EPS005	30	$1,155,222	$46,300	CCF24	30	$1,155,222	$46,300	14-4	30	$1,155,222	$50,300	30	$0	$0
59	CC	1033765412	BUITRAGO YURY	230301	19	$810,515	$129,700	EPS017	19	$810,515	$32,500	CCF24	19	$810,515	$32,500	14-4	19	$810,515	$35,300	19	$0	$0
60	CC	80724616	BURITICA GERSON	230301	28	$1,194,442	$191,200	EPS002	28	$1,194,442	$47,800	CCF24	28	$1,194,442	$47,800	14-4	28	$1,194,442	$52,000	28	$0	$0
61	CC	1023004435	CAÑON ANYI	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
62	CC	55221689	CARDENAS KARINA	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
63	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
64	CC	51932160	CARRILLO NORMA	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
65	CC	1116780192	CARVAJAL SANDRA	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
66	CC	52725910	CASALLAS NELSY	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
67	CC	1000774424	CASAS ANYI	25-14	30	$1,418,379	$227,000	EPS044	30	$1,418,379	$56,800	CCF24	30	$1,418,379	$56,800	14-4	30	$1,418,379	$61,700	30	$0	$0
68	CC	30389899	CASTRILLON ANGELA	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
69	CC	1072191926	CASTRO MARITZA	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
70	CC	52234821	CASTRO MYRIAM	230201	21	$883,457	$141,400	EPS008	21	$883,457	$35,400	CCF24	21	$883,457	$35,400	14-4	21	$883,457	$38,500	21	$0	$0
71	CC	52234821	CASTRO MYRIAM	230201	2	$60,569	$9,700	EPS008	2	$60,569	$2,500	CCF24	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0
72	CC	52234821	CASTRO MYRIAM	230201	5	$151,421	$24,300	EPS008	5	$151,421	$6,100	CCF24	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0
73	CC	52234821	CASTRO MYRIAM	230201	1	$30,285	$4,900	EPS008	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
74	CC	52234821	CASTRO MYRIAM	230201	1	$30,285	$4,900	EPS008	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
75	CC	1033729809	CAVANZO WILLINGTON	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
76	CC	1018473031	CHACON DIDIER	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
77	CC	52734749	CIFUENTES EMERITA	25-14	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
78	CC	1023893748	CIFUENTES LUCY	231001	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
79	CC	1056774169	CONCHA JACKELINE	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
80	CC	1090433054	CONTRERAS RUTH	230301	30	$1,372,171	$219,600	EPS044	30	$1,372,171	$54,900	CCF24	30	$1,372,171	$54,900	14-4	30	$1,372,171	$59,700	30	$0	$0
81	CC	1007295744	CORTES EDUAR	230301	30	$1,279,759	$204,800	EPSC34	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
82	CC	80014294	CORTES JONNY	25-14	24	$1,070,014	$171,300	EPS002	24	$1,070,014	$42,900	CCF24	24	$1,070,014	$42,900	14-4	24	$1,070,014	$46,600	24	$0	$0
83	CC	80014294	CORTES JONNY	25-14	6	$265,193	$42,500	EPS002	6	$265,193	$10,700	CCF24	6	$265,193	$0	14-4	6	$265,193	$0	6	$0	$0
84	CC	74260369	CORTES LUIS	230301	30	$1,370,235	$219,300	EPS005	30	$1,370,235	$54,900	CCF24	30	$1,370,235	$54,900	14-4	30	$1,370,235	$59,700	30	$0	$0

85	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
86	CC	52890593	CRUZ DIANA	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
87	CC	79480492	CRUZ ROBERT	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
88	CC	51986109	CRUZ YANNETTE	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
89	CC	1000334331	CUBILLOS BRAYAN	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
90	CC	52457663	CUBILLOS DORA	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
91	CC	79643868	CUBILLOS WILLIAN	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
92	CC	8201983	CUESTA JOHN	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
93	CC	1033757787	CUEVAS NANCY	231001	19	$810,514	$129,700	EPS002	19	$810,514	$32,500	CCF24	19	$810,514	$32,500	14-4	19	$810,514	$35,300	19	$0	$0
94	CC	1048207378	DE LA CRUZ ELIETH	231001	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
95	CC	1043015861	DE LOS REYES MAURO	231001	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
96	CC	89003283	DELGADO 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
97	CC	1067864924	DEVIA JOSE	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
98	CC	1000792692	DIAZ CAMILO	230201	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
99	CC	52439807	DIAZ CARMEN	25-14	30	$1,313,592	$210,200	EPS005	30	$1,313,592	$52,600	CCF24	30	$1,313,592	$52,600	14-4	30	$1,313,592	$57,200	30	$0	$0
100	CC	1023959327	DONCEL JEFERSON	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
101	CC	39802775	DUARTE CARMEN	230301	30	$1,372,172	$219,600	EPS037	30	$1,372,172	$54,900	CCF24	30	$1,372,172	$54,900	14-4	30	$1,372,172	$59,700	30	$0	$0
102	CC	52229038	DUARTE SANDRA	230301	30	$1,255,010	$200,900	EPS017	30	$1,255,010	$50,300	CCF24	30	$1,255,010	$50,300	14-4	30	$1,255,010	$54,600	30	$0	$0
103	CC	78739207	ERAZO AURELIO	230201	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
104	CC	15263301	ESPINAL FERNANDO	230301	30	$1,652,426	$264,400	MIN001	30	$1,652,426	$66,100	CCF24	30	$1,652,426	$66,100	14-4	30	$1,652,426	$115,100	30	$0	$0
105	CC	19369540	ESPINOSA MANUEL	25-14	30	$1,155,222	$184,900	EPS037	30	$1,155,222	$46,300	CCF24	30	$1,155,222	$46,300	14-4	30	$1,155,222	$50,300	30	$0	$0
106	CC	1105679131	ESTUPIÑAN CRISTIAN	230301	29	$1,363,346	$218,200	EPS044	29	$1,363,346	$54,600	CCF24	29	$1,363,346	$54,600	14-4	29	$1,363,346	$59,400	29	$0	$0
107	CC	1105679131	ESTUPIÑAN CRISTIAN	230301	1	$30,285	$4,900	EPS044	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
108	CC	1023890283	ESTUPIÑAN YEISON	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
109	CC	14319840	FARFAN MILCIADES	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
110	CC	10177848	FERNANDEZ DIEGO	25-14	30	$1,279,760	$204,800	EPS037	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
111	CC	1046266971	FERNANDEZ DONALDO	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
112	CC	1012387504	FERNANDEZ LUZ	230201	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
113	CC	79821099	FONSECA ERID	25-14	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
114	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
115	CC	5832880	FRANCO BELMER	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
116	CC	1063724279	FUENTES ANGEL	230201	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
117	CC	1054065051	FUENTES DUBAN	230301	12	$511,904	$82,000	EPS037	12	$511,904	$20,500	CCF24	12	$511,904	$20,500	14-4	12	$511,904	$22,300	12	$0	$0
118	CC	1030680681	FUENTES LUIS	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
119	CC	52360826	GAITAN FRANCILA	25-14	28	$1,182,066	$189,200	EPS010	28	$1,182,066	$47,300	CCF24	28	$1,182,066	$47,300	14-4	28	$1,182,066	$51,500	28	$0	$0
120	CC	52360826	GAITAN FRANCILA	25-14	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF24	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0
121	CC	1022940137	GALINDO EDWIN	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
122	CC	1041262391	GALLEGO LUIS	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
123	CC	52094423	GAMBA MARIA	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
124	CC	23624229	GARCIA ADRIANA	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
125	CC	1015431478	GARCIA BEATRIZ	230301	29	$1,108,492	$177,400	EPS005	29	$1,108,492	$44,400	CCF24	29	$1,108,492	$44,400	14-4	29	$1,108,492	$48,300	29	$0	$0
126	CC	1015431478	GARCIA BEATRIZ	230301	1	$30,285	$4,900	EPS005	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
127	CC	1010039013	GARCIA CRISTIAN	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
128	CC	52840969	GARCIA DIANA	230301	29	$1,229,453	$196,800	EPS017	29	$1,229,453	$49,200	CCF24	29	$1,229,453	$49,200	14-4	29	$1,229,453	$53,500	29	$0	$0
129	CC	52840969	GARCIA DIANA	230301	1	$30,285	$4,900	EPS017	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
130	CC	93396162	GARCIA FIDEL	25-14	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
131	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

132	CC	52166380	GARCIA MARIA	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
133	CC	1072426380	GARCIA MONICA	230201	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
134	CC	79316336	GARZON EDGAR	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
135	CC	3197385	GARZON NELSON	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
136	CC	1120359714	GIL PAOLA	230301	29	$1,224,726	$196,000	EPS017	29	$1,224,726	$49,000	CCF24	29	$1,224,726	$49,000	14-4	29	$1,224,726	$53,300	29	$0	$0
137	CC	1120359714	GIL PAOLA	230301	1	$30,285	$4,900	EPS017	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
138	CC	79988183	GIRALDO NELSON	25-14	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
139	CC	93461112	GODOY JUVENAL	25-14	29	$1,317,141	$210,800	EPS017	29	$1,317,141	$52,700	CCF24	29	$1,317,141	$52,700	14-4	29	$1,317,141	$57,300	29	$0	$0
140	CC	93461112	GODOY JUVENAL	25-14	1	$30,285	$4,900	EPS017	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
141	CC	1106948247	GOMEZ EDWIN	231001	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
142	CC	1022947964	GOMEZ JAIME	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
143	CC	1023023115	GOMEZ ROSA	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
144	CC	1023878652	GONZALEZ JACQUELINE	230301	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
145	CC	1023886509	GONZALEZ JHON	230301	18	$767,856	$122,900	EPS037	18	$767,856	$30,800	CCF24	18	$767,856	$30,800	14-4	18	$767,856	$33,500	18	$0	$0
146	CC	1023886509	GONZALEZ JHON	230301	12	$363,411	$58,200	EPS037	12	$363,411	$14,600	CCF24	12	$363,410	$0	14-4	12	$363,411	$0	12	$0	$0
147	CC	1026598782	GONZALEZ NATALIA	230301	22	$926,114	$148,200	EPS002	22	$926,114	$37,100	CCF24	22	$926,114	$37,100	14-4	22	$926,114	$40,300	22	$0	$0
148	CC	1026598782	GONZALEZ NATALIA	230301	8	$242,274	$38,800	EPS002	8	$242,274	$0	CCF24	8	$242,274	$0	14-4	8	$242,274	$0	8	$0	$0
149	CC	1072665896	GONZALEZ OMAR	231001	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
150	CC	79763065	GONZALEZ PABLO	230201	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
151	CC	1007295559	GONZALEZ RUBY	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
152	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
153	CC	80116073	GORDILLO WLADIMIR	230201	30	$1,279,759	$204,800	EPS044	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
154	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
155	CC	1026259520	GUAQUETA JACKELIN	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
156	CC	1033812625	GUERRERO DIEGO	230301	30	$1,221,643	$195,500	EPS044	30	$1,221,643	$48,900	CCF24	30	$1,221,643	$48,900	14-4	30	$1,221,643	$53,200	30	$0	$0
157	CC	80813575	GUERRERO RICARDO	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
158	CC	80067680	GUEVARA JOSUE	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
159	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
160	CC	1070750464	GUTIERREZ DIANA	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
161	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
162	CC	1022971281	HERNANDEZ ADRIANA	230301	29	$1,224,726	$196,000	EPS002	29	$1,224,726	$49,000	CCF24	29	$1,224,726	$49,000	14-4	29	$1,224,726	$53,300	29	$0	$0
163	CC	1022971281	HERNANDEZ ADRIANA	230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
164	CC	80809165	HERNANDEZ ANTONIO	230301	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
165	CC	1012388690	HERNANDEZ DANIEL	230201	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
166	CC	1033805381	HERNANDEZ JHOAN	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
167	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
168	CC	1033817364	HERNANDEZ JOHAN	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
169	CC	52290846	HERNANDEZ YANET	230301	30	$1,325,966	$212,200	EPS017	30	$1,325,966	$53,100	CCF24	30	$1,325,966	$53,100	14-4	30	$1,325,966	$57,700	30	$0	$0
170	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
171	CC	1054252723	HERRERA YADIT	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
172	CC	65501144	HITA MARIA	25-14	29	$1,224,725	$196,000	EPS008	29	$1,224,725	$49,000	CCF24	29	$1,224,725	$49,000	14-4	29	$1,224,725	$53,300	29	$0	$0
173	CC	65501144	HITA MARIA	25-14	1	$30,285	$4,900	EPS008	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
174	CC	91445770	HOSTIA HECTOR	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
175	CC	1120366229	HURTADO WILLIAM	231001	30	$1,386,028	$221,800	EPS002	30	$1,386,028	$55,500	CCF24	30	$1,386,028	$55,500	14-4	30	$1,386,028	$60,300	30	$0	$0
176	CC	52290816	IPUZ BRENDA	230201	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
177	CC	52541348	JIMENEZ ANGELA	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

178	CC	20923563	JIMENEZ LUZ	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
179	CC	52744556	JIMENEZ LUZ	230301	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
180	CC	52441568	JOVEN OLGA	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
181	CC	80743565	JOYA EDGAR	230201	29	$1,224,726	$196,000	EPS017	29	$1,224,726	$49,000	CCF24	29	$1,224,726	$49,000	14-4	29	$1,224,726	$53,300	29	$0	$0
182	CC	80743565	JOYA EDGAR	230201	1	$30,285	$4,900	EPS017	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
183	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
184	CC	1023931351	LAGUNA MIGUEL	230301	29	$1,317,138	$210,800	EPS010	29	$1,317,138	$52,700	CCF24	29	$1,317,138	$52,700	14-4	29	$1,317,138	$57,300	29	$0	$0
185	CC	1023931351	LAGUNA MIGUEL	230301	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
186	CC	1004615170	LANDAZURI FERNANDO	230301	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
187	CC	76141977	LASSO JOSE	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
188	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
189	CC	1023887354	LEON YONNY	230201	2	$85,317	$13,700	EPS002	2	$85,317	$3,500	CCF24	2	$85,317	$3,500	14-4	2	$85,317	$3,800	2	$0	$0
190	CC	1023887354	LEON YONNY	230201	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF24	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0
191	CC	1023887354	LEON YONNY	230201	26	$787,390	$126,000	EPS002	26	$787,390	$31,500	CCF24	26	$787,389	$0	14-4	26	$787,390	$0	26	$0	$0
192	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
193	CC	52624226	LOPEZ FRANCY	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
194	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
195	CC	1022363232	LOPEZ JENNY	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
196	CC	1067722413	LOPEZ OSNAIDER	231001	30	$1,279,760	$204,800	EPS037	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
197	CC	86014926	LOPEZ RODOLFO	230301	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
198	CC	1003429449	LOPEZ ROSSI	230301	30	$1,239,334	$198,300	EPS008	30	$1,239,334	$49,600	CCF24	30	$1,239,334	$49,600	14-4	30	$1,239,334	$54,000	30	$0	$0
199	CC	23454294	LOPEZ YENEY	231001	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
200	CC	12646802	LOZANO EDIE	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
201	CC	53092379	LUCUMI MABEL	230201	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
202	CC	47430894	LUNA MARIA	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
203	CC	52231989	MANCERA MAGDA	230301	29	$1,224,724	$196,000	EPS017	29	$1,224,724	$49,000	CCF24	29	$1,224,724	$49,000	14-4	29	$1,224,724	$53,300	29	$0	$0
204	CC	52231989	MANCERA MAGDA	230301	1	$30,285	$4,900	EPS017	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
205	CC	16801648	MANZANO JAIME	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
206	CC	19301139	MARRIAGA JUAN	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
207	CC	79642788	MARTIN CARLOS	230201	30	$1,372,173	$219,600	EPS017	30	$1,372,173	$54,900	CCF24	30	$1,372,173	$54,900	14-4	30	$1,372,173	$59,700	30	$0	$0
208	CC	1001054013	MARTINEZ BRAYAN	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
209	CC	52289414	MARTINEZ FLORELIA	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
210	CC	52296551	MARTINEZ NANCY	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
211	CC	84092373	MARTINEZ RAFAEL	230301	30	$1,279,757	$204,800	EPS044	30	$1,279,757	$51,200	CCF24	30	$1,279,757	$51,200	14-4	30	$1,279,757	$55,700	30	$0	$0
212	CC	19402690	MARTINEZ VICTOR	25-14	30	$1,347,424	$215,600	EPS010	30	$1,347,424	$53,900	CCF24	30	$1,347,424	$53,900	14-4	30	$1,347,424	$58,700	30	$0	$0
213	CC	14273550	MAYORGA JOSE	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
214	CC	79986869	MEJIA WILMAR	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
215	CC	4614661	MELENDEZ CARLOS	25-14	30	$1,279,760	$204,800	EPS044	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
216	CC	35896641	MENA YESICA	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
217	CC	34318840	MENDEZ ADRIANA	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
218	CC	79902169	MENDEZ LEONARDO	230301	30	$1,275,606	$204,100	EPS002	30	$1,275,606	$51,100	CCF24	30	$1,275,606	$51,100	14-4	30	$1,275,606	$55,500	30	$0	$0
219	CC	1083570592	MENDOZA HERNANDO	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
220	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
221	CC	1013626276	MOLINA CRISTIAN	230301	30	$1,597,462	$255,600	EPS002	30	$1,597,462	$63,900	CCF24	30	$1,597,462	$63,900	14-4	30	$1,597,462	$111,200	30	$0	$0
222	CC	1013662336	MOLINA ESTIVEN	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
223	CC	19473529	MOLINA GABRIEL		0	$0	$0	EPS017	29	$1,224,725	$49,000	CCF24	29	$1,224,725	$49,000	14-4	29	$1,224,725	$53,300	29	$0	$0
224	CC	19473529	MOLINA GABRIEL		0	$0	$0	EPS017	1	$30,285	$1,300	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0

225	CC	80233095	MONROY JORGE	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
226	CC	1082241057	MONTES RICARDO	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
227	CC	51946659	MONTOYA CLAUDIA	230201	30	$1,321,813	$211,500	EPS008	30	$1,321,813	$52,900	CCF24	30	$1,321,813	$52,900	14-4	30	$1,321,813	$57,500	30	$0	$0
228	CC	9806491	MONTOYA LUIS	231001	30	$1,418,379	$227,000	EPS016	30	$1,418,379	$56,800	CCF24	30	$1,418,379	$56,800	14-4	30	$1,418,379	$61,700	30	$0	$0
229	CC	80256596	MORA LUIS	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
230	CC	52877660	MORA LYDA	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
231	CC	52283167	MORALES CARMEN	230201	30	$1,279,760	$204,800	EPS037	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
232	CC	7315260	MORALES JOSE	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
233	CC	85441204	MORATO ERIE	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
234	CC	1045490122	MORELO LUZ	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
235	CC	24234860	MORENO ELCY	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
236	CC	39656803	MORENO ELIZABETH	25-14	19	$861,447	$137,900	EPS005	19	$861,447	$34,500	CCF24	19	$861,447	$34,500	14-4	19	$861,447	$37,500	19	$0	$0
237	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
238	CC	79561551	MORENO LEONARDO	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
239	CC	52234696	MORENO YEIMY	230201	30	$1,279,760	$204,800	EPS037	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
240	CC	1000224493	MUÑOZ KEVIN	230301	30	$1,325,964	$212,200	EPS010	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	52912849	MUÑOZ MAGDA	230201	29	$1,224,724	$196,000	EPS002	29	$1,224,724	$49,000	CCF24	29	$1,224,724	$49,000	14-4	29	$1,224,724	$53,300	29	$0	$0
242	CC	52912849	MUÑOZ MAGDA	230201	1	$30,285	$4,900	EPS002	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
243	CC	23800668	MUÑOZ NANCY	230301	26	$1,084,376	$173,600	EPS002	26	$1,084,376	$43,400	CCF24	26	$1,084,376	$43,400	14-4	26	$1,084,376	$47,200	26	$0	$0
244	CC	23800668	MUÑOZ NANCY	230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF24	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0
245	CC	23800668	MUÑOZ NANCY	230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF24	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0
246	CC	79495671	MURILLO CESAR	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
247	CC	52750839	MURILLO LUZ	25-14	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
248	CC	1024493833	MURILLO YESENIA	230201	30	$1,418,380	$227,000	EPS005	30	$1,418,380	$56,800	CCF24	30	$1,418,380	$56,800	14-4	30	$1,418,380	$61,700	30	$0	$0
249	CC	20398324	NIÑO BLANCA	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
250	CC	52745487	NUÑEZ NYDYA	230201	29	$1,108,492	$177,400	EPS017	29	$1,108,492	$44,400	CCF24	29	$1,108,492	$44,400	14-4	29	$1,108,492	$48,300	29	$0	$0
251	CC	52745487	NUÑEZ NYDYA	230201	1	$30,285	$4,900	EPS017	1	$30,285	$1,300	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
252	CC	74860456	OCHOA JHONNY	230201	30	$1,597,461	$255,600	EPS044	30	$1,597,461	$63,900	CCF24	30	$1,597,461	$63,900	14-4	30	$1,597,461	$111,200	30	$0	$0
253	CC	48612624	OCORO DORILA	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
254	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
255	CC	1105781765	ORJUELA JOSE	231001	28	$1,240,648	$198,600	EPS017	28	$1,240,648	$49,700	CCF24	28	$1,240,648	$49,700	14-4	28	$1,240,648	$54,000	28	$0	$0
256	CC	1105781765	ORJUELA JOSE	231001	2	$60,569	$9,700	EPS017	2	$60,569	$2,500	CCF24	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0
257	CC	12542926	OROZCO HUBERTY		0	$0	$0	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
258	CC	5837904	ORTEGA SILVERIO	25-14	29	$1,224,726	$196,000	EPS005	29	$1,224,726	$49,000	CCF24	29	$1,224,726	$49,000	14-4	29	$1,224,726	$53,300	29	$0	$0
259	CC	5837904	ORTEGA SILVERIO	25-14	1	$30,285	$4,900	EPS005	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
260	CC	1032420325	ORTEGA YEIMY	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
261	CC	12685891	ORTIZ ALIRIO	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
262	CC	1019092377	ORTIZ JHON	230301	30	$1,279,759	$204,800	EPS044	30	$1,279,759	$51,200	CCF24	30	$1,279,759	$51,200	14-4	30	$1,279,759	$55,700	30	$0	$0
263	CC	65742956	ORTIZ MARTHA	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
264	CC	1005361926	OVALLE SANDY	230301	29	$1,237,099	$198,000	EPS010	29	$1,237,099	$49,500	CCF24	29	$1,237,099	$49,500	14-4	29	$1,237,099	$53,900	29	$0	$0
265	CC	1005361926	OVALLE SANDY	230301	1	$30,285	$4,900	EPS010	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
266	CC	79831493	PACHON FELIX	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
267	CC	43147886	PADILLA DARYANIS	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
268	CC	80131820	PALOMEQUE EDWIN	230301	30	$1,542,496	$246,800	EPS002	30	$1,542,496	$61,700	CCF24	30	$1,542,496	$61,700	14-4	30	$1,542,496	$107,400	30	$0	$0
269	CC	80879598	PARDO JHON	230301	30	$1,325,966	$212,200	EPS017	30	$1,325,966	$53,100	CCF24	30	$1,325,966	$53,100	14-4	30	$1,325,966	$57,700	30	$0	$0
270	CC	91361526	PARDO LUIS	25-14	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
271	CC	52912289	PEDREROS ROSA	230301	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
272	CC	1045731317	PEÑA ZABDI	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

273	CC	1023866711	PEÑALOZA PEDRO	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
274	CC	55171468	PERDOMO DINA	25-14	29	$1,270,931	$203,400	EPS017	29	$1,270,931	$50,900	CCF24	29	$1,270,931	$50,900	14-4	29	$1,270,931	$55,300	29	$0	$0
275	CC	55171468	PERDOMO DINA	25-14	1	$30,285	$4,900	EPS017	1	$30,285	$1,300	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
276	CC	1118812367	PEREZ ADELAIDA	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
277	CC	84457639	PEREZ DIEGO	231001	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
278	CC	16055757	PEREZ MAURICIO	230301	30	$1,597,461	$255,600	EPS010	30	$1,597,461	$63,900	CCF24	30	$1,597,461	$63,900	14-4	30	$1,597,461	$111,200	30	$0	$0
279	CC	1233490000	PERILLA MIGUEL	230301	30	$1,239,334	$198,300	EPS037	30	$1,239,334	$49,600	CCF24	30	$1,836,631	$73,500	14-4	30	$1,239,334	$54,000	30	$0	$0
280	CC	1014178767	PICO EDWIN	230901	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
281	CC	9267947	PIÑERES ARISTIDES	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
282	CC	52065768	PINZON BLANCA	230301	21	$871,082	$139,400	EPS005	21	$871,082	$34,900	CCF24	21	$871,082	$34,900	14-4	21	$871,082	$37,900	21	$0	$0
283	CC	52065768	PINZON BLANCA	230301	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF24	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0
284	CC	52065768	PINZON BLANCA	230301	4	$121,137	$19,400	EPS005	4	$121,137	$4,900	CCF24	4	$121,137	$0	14-4	4	$121,137	$0	4	$0	$0
285	CC	52065768	PINZON BLANCA	230301	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
286	CC	52065768	PINZON BLANCA	230301	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF24	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0
287	CC	79986586	PINZON ERICK	25-14	29	$1,365,274	$218,500	EPS008	29	$1,365,274	$54,700	CCF24	29	$1,365,274	$54,700	14-4	29	$1,365,274	$59,400	29	$0	$0
288	CC	79986586	PINZON ERICK	25-14	1	$30,285	$4,900	EPS008	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
289	CC	53153138	PINZON MAGDA	231001	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
290	CC	1098258	PLAZAS JAIRO	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
291	CC	1053338648	POVEDA LEIDY	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
292	CC	52161580	POVEDA MIRYAM	25-14	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
293	CC	52276299	POVEDA SONIA	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
294	CC	1033699126	QUIÑONEZ CLAUDIA	230301	29	$1,329,513	$212,800	EPS010	29	$1,329,513	$53,200	CCF24	29	$1,329,513	$53,200	14-4	29	$1,329,513	$57,900	29	$0	$0
295	CC	1033699126	QUIÑONEZ CLAUDIA	230301	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
296	CC	1024579708	QUINTERO BRAYAN	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
297	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
298	CC	1012428491	QUINTERO LUIS	231001	30	$1,267,383	$202,800	EPS002	30	$1,267,383	$50,700	CCF24	30	$1,267,383	$50,700	14-4	30	$1,267,383	$55,200	30	$0	$0
299	CC	79407144	RAMIREZ CARLOS	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
300	CC	81735306	RAMIREZ HAYBER	231001	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
301	CC	1097727435	RAMIREZ JAVIER	230201	29	$1,283,308	$205,400	EPS008	29	$1,283,308	$51,400	CCF24	29	$1,283,308	$51,400	14-4	29	$1,283,308	$55,900	29	$0	$0
302	CC	1031120890	RAMIREZ JIMMY	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
303	CC	52733325	RAMIREZ LEIDY	230301	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
304	CC	1024564093	RAMIREZ NATALIA	230201	30	$1,155,222	$184,900	EPS005	30	$1,155,222	$46,300	CCF24	30	$1,155,222	$46,300	14-4	30	$1,155,222	$50,300	30	$0	$0
305	CC	79700798	RAMIREZ NELSON	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
306	CC	80274899	RAMIREZ NELSON	25-14	30	$1,279,760	$204,800	EPS037	30	$1,279,760	$51,200	CCF24	30	$1,279,760	$51,200	14-4	30	$1,279,760	$55,700	30	$0	$0
307	CC	21088241	RAMOS ANGELICA	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
308	CC	1023874140	RAMOS JAVIER	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
309	CC	1023874184	RAMOS LUZ	230301	30	$1,325,964	$212,200	EPS010	30	$1,325,964	$53,100	CCF24	30	$1,325,964	$53,100	14-4	30	$1,325,964	$57,700	30	$0	$0
310	CC	1074928747	RAMOS MAURICIO	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
311	CC	3190651	RAMOS ORLANDO	231001	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
312	CC	14282389	REINA ARQUIMEDES	230201	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
313	CC	1023022686	REY CARLOS	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
314	CC	1030601808	REYES WILLIAM	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
315	CC	80751321	RINCON DIEGO	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
316	CC	10128647	RIOS HUGO	25-14	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
317	CC	18882018	RIVERO MAURICIO	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
318	CC	74327075	RIVERO OMAR	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
319	CC	8642851	ROA ANGEL	230201	28	$1,194,440	$191,200	EPS005	28	$1,194,440	$47,800	CCF24	28	$1,194,440	$47,800	14-4	28	$1,194,440	$52,000	28	$0	$0

320	CC	8642851	ROA ANGEL	230201	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF24	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0
321	CC	79972365	RODRIGUEZ CARLOS	25-14	29	$1,187,602	$190,100	EPS017	29	$1,187,602	$47,600	CCF24	29	$1,187,602	$47,600	14-4	29	$1,187,602	$51,700	29	$0	$0
322	CC	79972365	RODRIGUEZ CARLOS	25-14	1	$30,285	$4,900	EPS017	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
323	CC	1106773915	RODRIGUEZ FERMIN	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
324	CC	11436119	RODRIGUEZ FLORENCIO	25-14	30	$1,560,158	$249,700	EPS017	30	$1,560,158	$62,500	CCF24	30	$1,560,158	$62,500	14-4	30	$1,560,158	$67,900	30	$0	$0
325	CC	1022995086	RODRIGUEZ FRANCY	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
326	CC	93238331	RODRIGUEZ GILDARDO	231001	29	$1,224,724	$196,000	EPS002	29	$1,224,724	$49,000	CCF24	29	$1,224,724	$49,000	14-4	29	$1,224,724	$53,300	29	$0	$0
327	CC	93238331	RODRIGUEZ GILDARDO	231001	1	$30,285	$4,900	EPS002	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
328	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
329	CC	52130635	RODRIGUEZ MARIA	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
330	CC	52746983	RODRIGUEZ MARIBEL	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
331	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
332	CC	1022951486	RODRIGUEZ YENNY	230201	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
333	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
334	CC	79939829	ROJAS JOSE	231001	29	$1,224,726	$196,000	EPS008	29	$1,224,726	$49,000	CCF24	29	$1,224,726	$49,000	14-4	29	$1,224,726	$53,300	29	$0	$0
335	CC	79939829	ROJAS JOSE	231001	1	$30,285	$4,900	EPS008	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
336	CC	80127904	ROJAS JOSE	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
337	CC	1106899358	ROLDAN MANUEL	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
338	CC	52542494	ROMERO JENNIFER	230201	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
339	CC	8636214	ROMERO JOSE	25-14	27	$1,139,406	$182,400	EPS005	27	$1,139,406	$45,600	CCF24	27	$1,139,406	$45,600	14-4	27	$1,139,406	$49,600	27	$0	$0
340	CC	8636214	ROMERO JOSE	25-14	3	$90,853	$14,600	EPS005	3	$90,853	$0	CCF24	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0
341	CC	92551168	ROMERO ROGER	25-14	29	$1,224,725	$196,000	EPS008	29	$1,224,725	$49,000	CCF24	29	$1,224,725	$49,000	14-4	29	$1,224,725	$53,300	29	$0	$0
342	CC	92551168	ROMERO ROGER	25-14	1	$30,285	$4,900	EPS008	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
343	CC	8640050	ROMERO WILMER	230301	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
344	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
345	CC	93180697	RONDON ELVIS	230201	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
346	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
347	CC	51728630	RUBIANO LILIA	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
348	CC	52522680	RUIZ MARGOTH	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
349	CC	52293716	RUIZ MARISOL	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
350	CC	1023919326	SAAVEDRA JONATHAN	230301	29	$1,224,725	$196,000	EPS002	29	$1,224,725	$49,000	CCF24	29	$1,224,725	$49,000	14-4	29	$1,224,725	$53,300	29	$0	$0
351	CC	1023919326	SAAVEDRA JONATHAN	230301	1	$30,285	$4,900	EPS002	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
352	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
353	CC	11309876	SALAZAR JORGE	25-14	30	$1,421,537	$227,500	EPS017	30	$1,421,537	$56,900	CCF24	30	$1,421,537	$56,900	14-4	30	$1,421,537	$61,900	30	$0	$0
354	CC	15921768	SALAZAR JOSE	230201	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
355	CC	1033803052	SALAZAR KAREN	230201	29	$1,224,724	$196,000	EPS017	29	$1,224,724	$49,000	CCF24	29	$1,224,724	$49,000	14-4	29	$1,224,724	$53,300	29	$0	$0
356	CC	1033803052	SALAZAR KAREN	230201	1	$30,285	$4,900	EPS017	1	$30,285	$1,300	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
357	CC	79427711	SANABRIA ONOFRE	230301	30	$1,652,426	$264,400	EPS017	30	$1,652,426	$66,100	CCF24	30	$1,652,426	$66,100	14-4	30	$1,652,426	$71,900	30	$0	$0
358	CC	1013690414	SANCHEZ CARLOS	230201	30	$1,331,748	$213,100	EPS002	30	$1,331,748	$53,300	CCF24	30	$1,331,748	$53,300	14-4	30	$1,331,748	$58,000	30	$0	$0
359	CC	79976917	SANCHEZ DARWEEN	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
360	CC	18389295	SANCHEZ GERMAN	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
361	CC	3256906	SANCHEZ HUGO	230301	11	$456,870	$73,100	EPS002	11	$456,870	$18,300	CCF24	11	$778,027	$31,200	14-4	11	$456,870	$19,900	11	$0	$0
362	CC	3256906	SANCHEZ HUGO	230301	5	$151,421	$24,300	EPS002	5	$151,421	$0	CCF24	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0
363	CC	3256906	SANCHEZ HUGO	230301	1	$30,285	$4,900	EPS002	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
364	CC	1010036234	SANCHEZ LAURA	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
365	CC	1030606446	SANCHEZ MARIA	230301	21	$895,830	$143,400	EPS002	21	$895,830	$35,900	CCF24	21	$895,830	$35,900	14-4	21	$895,830	$39,000	21	$0	$0

366	CC	1030606446	SANCHEZ MARIA	230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
367	CC	1030606446	SANCHEZ MARIA	230301	8	$242,274	$38,800	EPS002	8	$242,274	$9,700	CCF24	8	$242,274	$0	14-4	8	$242,274	$0	8	$0	$0
368	CC	52432568	SANCHEZ MARIA	230201	25	$1,066,466	$170,700	EPS017	25	$1,066,466	$42,700	CCF24	25	$1,066,466	$42,700	14-4	25	$1,066,466	$46,400	25	$0	$0
369	CC	52432568	SANCHEZ MARIA	230201	5	$151,421	$24,300	EPS017	5	$151,421	$6,100	CCF24	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0
370	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
371	CC	79220923	SANDOVAL CIRO	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
372	CC	55229470	SANTANA YENIS	25-14	30	$1,372,171	$219,600	EPS010	30	$1,372,171	$54,900	CCF24	30	$1,372,171	$54,900	14-4	30	$1,372,171	$59,700	30	$0	$0
373	CC	1023924665	SERNA DIANA	230301	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
374	CC	1013594849	SIERRA NATALY	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
375	CC	1023866095	SIERRA YURI	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
376	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
377	CC	6774407	SOLER DANILO	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
378	CC	1007290432	SOLER NICOLAS	230301	30	$1,330,692	$213,000	EPS017	30	$1,330,692	$53,300	CCF24	30	$1,330,692	$53,300	14-4	30	$1,330,692	$57,900	30	$0	$0
379	CC	3101994	SOTO RODOLFO	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
380	CC	1053351213	SUAREZ CARLOS	230301	7	$298,609	$47,800	EPS044	7	$298,609	$12,000	CCF24	7	$608,082	$24,400	14-4	7	$298,609	$13,000	7	$0	$0
381	CC	1053351213	SUAREZ CARLOS	230301	4	$121,137	$19,400	EPS044	4	$121,137	$0	CCF24	4	$121,136	$0	14-4	4	$121,137	$0	4	$0	$0
382	CC	9498839	SUAREZ CARLOS	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
383	CC	39799599	SUAREZ CLAUDIA	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
384	CC	1022348717	SUAREZ YEISSON	231001	29	$1,224,725	$196,000	EPS002	29	$1,224,725	$49,000	CCF24	29	$1,224,725	$49,000	14-4	29	$1,224,725	$53,300	29	$0	$0
385	CC	1022348717	SUAREZ YEISSON	231001	1	$30,285	$4,900	EPS002	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
386	CC	1069764591	TALERO JONNATAN	231001	11	$456,870	$73,100	EPS005	11	$456,870	$18,300	CCF24	11	$784,034	$31,400	14-4	11	$456,870	$19,900	11	$0	$0
387	CC	52132034	TOLEDO CLAUDIA	25-14	30	$1,330,691	$213,000	EPS017	30	$1,330,691	$53,300	CCF24	30	$1,330,691	$53,300	14-4	30	$1,330,691	$57,900	30	$0	$0
388	CC	52954055	TOLOSA CONSUELO	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
389	CC	20586314	TORRES CONCEPCION	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
390	CC	1010175755	TORRES DIEGO	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
391	CC	80370054	TORRES EDUAR	230201	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
392	CC	65830382	TORRES YENNY	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
393	CC	80726543	TOVAR CARLOS	230301	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
394	CC	1033730436	TRUJILLO LEYDY	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
395	CC	80047630	UMBARILA JUAN	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
396	CC	38195234	URBANO MAYIVE	231001	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
397	CC	1023964567	URREGO JHONATAN	231001	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
398	CC	1032453757	VACA JUAN	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
399	CC	53891020	VALDERRAMA LAURA	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
400	CC	12203230	VALDERRAMA WILLIAM	230301	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
401	CC	1126448285	VALLEJOS MAURO	230301	28	$1,194,442	$191,200	MIN001	28	$1,194,442	$47,800	CCF24	28	$1,194,442	$47,800	14-4	28	$1,194,442	$52,000	28	$0	$0
402	CC	1126448285	VALLEJOS MAURO	230301	2	$60,569	$9,700	MIN001	2	$60,569	$2,500	CCF24	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0
403	CC	1024480436	VARELA DORIS	230301	30	$1,464,586	$234,400	EPS002	30	$1,464,586	$58,600	CCF24	30	$1,464,586	$58,600	14-4	30	$1,464,586	$63,800	30	$0	$0
404	CC	39796720	VARGAS BLANCA	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
405	CC	1013613502	VARGAS CARLOS	231001	27	$1,498,176	$239,800	EPS002	27	$1,498,176	$60,000	CCF24	27	$1,498,176	$60,000	14-4	27	$1,498,176	$104,300	27	$0	$0
406	CC	1013613502	VARGAS CARLOS	231001	3	$90,853	$14,600	EPS002	3	$90,853	$0	CCF24	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0
407	CC	80751801	VARGAS CARLOS	25-14	30	$1,418,379	$227,000	EPS017	30	$1,418,379	$56,800	CCF24	30	$1,418,379	$56,800	14-4	30	$1,418,379	$61,700	30	$0	$0
408	CC	1015421648	VARGAS JORGE	230201	30	$1,313,592	$210,200	EPS017	30	$1,313,592	$52,600	CCF24	30	$1,313,592	$52,600	14-4	30	$1,313,592	$57,200	30	$0	$0
409	CC	52469082	VARON PAOLA	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
410	CC	1105679230	VASQUEZ DIEGO	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
411	CC	53090471	VELA ADRIANA	230301	29	$1,224,725	$196,000	EPS008	29	$1,224,725	$49,000	CCF24	29	$1,224,725	$49,000	14-4	29	$1,224,725	$53,300	29	$0	$0
412	CC	53090471	VELA ADRIANA	230301	1	$30,285	$4,900	EPS008	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0

413	CC	52756865	VELA MARIA	230301	8	$328,894	$52,700	EPS017	8	$328,894	$13,200	CCF24	8	$643,776	$25,800	14-4	8	$328,894	$14,400	8	$0	$0
414	CC	1031174422	VELANDIA STEVEN	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
415	CC	1040359283	VELEZ DANIEL	230301	30	$1,597,462	$255,600	EPS017	30	$1,597,462	$63,900	CCF24	30	$1,597,462	$63,900	14-4	30	$1,597,462	$111,200	30	$0	$0
416	CC	1012462338	VERANO WILMER	230201	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
417	CC	1105781118	VILLABON VICTOR	230201	30	$1,372,174	$219,600	EPS017	30	$1,372,174	$54,900	CCF24	30	$1,372,174	$54,900	14-4	30	$1,372,174	$59,700	30	$0	$0
418	CC	1023861319	VILLADA NORBY	230301	29	$1,224,727	$196,000	EPSC34	29	$1,224,727	$49,000	CCF24	29	$1,224,727	$49,000	14-4	29	$1,224,727	$53,300	29	$0	$0
419	CC	1023861319	VILLADA NORBY	230301	1	$30,285	$4,900	EPSC34	1	$30,285	$0	CCF24	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0
420	CC	80248766	YANDUN ALI	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
421	CC	1012441241	YOLDI DANIEL	230201	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
422	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(362)**			**$462,913,655**	**$74,120,900**			**$468,100,353**	**$18,659,000**			**$469,970,323**	**$18,613,600**			**$468,100,353**	**$20,491,100**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				358	$74,120,900
COLFONDOS	231001	800,227,940	6	59	$12,554,300
COLPENSIONES	25-14	900,336,004	7	71	$14,709,100
PORVENIR	230301	800,224,808	8	163	$33,377,600
PROTECCION	230201	800,229,739	0	64	$13,252,400
SKANDIA	230901	800,253,055	2	1	$227,500
ARL (ADMINISTRADORAS: 1)				362	$20,491,100
COLPATRIA ARP	14-4	860,002,183	9	362	$20,491,100
CCF (ADMINISTRADORAS: 1)				362	$18,613,600
COMPENSAR	CCF24	860,066,942	7	362	$18,613,600
EPS (ADMINISTRADORAS: 11)				362	$18,659,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$51,200
CAPITAL SALUD	EPSC34	900,298,372	9	7	$338,000
COMPENSAR	EPS008	860,066,942	7	43	$2,298,700
COOMEVA	EPS016	805,000,427	1	2	$108,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	25	$1,320,700
FAMISANAR	EPS017	830,003,564	7	96	$4,949,600
FOSYGA	MIN001	901,037,916	1	3	$167,600
MEDIMAS EPS	EPS044	901,097,473	5	12	$602,000
NUEVA E.P.S.	EPS037	900,156,264	2	39	$1,981,900
SALUD TOTAL	EPS002	800,130,907	4	89	$4,580,200
SANITAS	EPS005	800,251,440	6	45	$2,261,100
TOTAL				**362**	**$131,884,600**