Barranquilla, 4 de noviembre del 2022

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 **Octubre/2022**.

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.

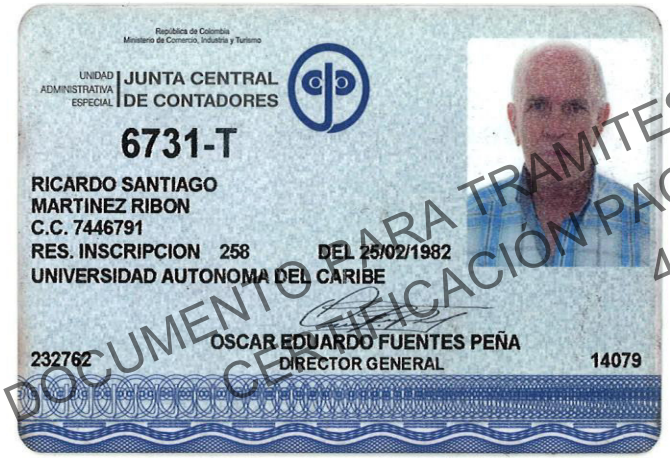
Expido la presente certificación en virtud a lo dispuesto en el Artículo 50 Ley 789 DE 2002, el Artículo 23 Ley 1150 de 2007, y la Ley 1819 de 2016

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:

6E928088037038277

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
2022-10	2022-11	1741200903	9442459596	E	2022/11/04	2022/11/04	BANCOLOMBIA	0	$766,255,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,886	$432,156,900	$0	$0	$432,156,900
COLFONDOS	231001	800,227,940	6	187	$43,495,900	$0	$0	$43,495,900
COLPENSIONES	25-14	900,336,004	7	395	$93,009,600	$0	$0	$93,009,600
PORVENIR	230301	800,224,808	8	957	$214,144,800	$0	$0	$214,144,800
PROTECCION	230201	800,229,739	0	346	$81,256,200	$0	$0	$81,256,200
SKANDIA	230901	800,253,055	2	1	$250,400	$0	$0	$250,400
ARL (ADMINISTRADORAS: 1)				1,902	$116,377,200	$0	$0	$116,377,200
COLPATRIA ARP	14-4	860,002,183	9	1,902	$116,377,200	$0	$0	$116,377,200
CCF (ADMINISTRADORAS: 18)				1,900	$107,715,700	$0	$0	$107,715,700
CAJAMAG	CCF33	891,780,093	3	100	$5,529,900	$0	$0	$5,529,900
COFREM	CCF34	892,000,146	3	2	$87,100	$0	$0	$87,100
COMFABOY	CCF10	891,800,213	8	10	$573,200	$0	$0	$573,200
COMFACESAR	CCF15	892,399,989	8	28	$1,798,500	$0	$0	$1,798,500
COMFACHOCÓ	CCF29	891,600,091	8	39	$2,188,300	$0	$0	$2,188,300
COMFACOR	CCF16	891,080,005	1	209	$12,037,900	$0	$0	$12,037,900
COMFAMA	CCF04	890,900,841	9	15	$988,400	$0	$0	$988,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	408	$24,445,400	$0	$0	$24,445,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	17	$1,082,900	$0	$0	$1,082,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	95	$5,315,400	$0	$0	$5,315,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	64	$3,569,400	$0	$0	$3,569,400
COMFANDI	CCF57	890,303,208	5	222	$11,848,900	$0	$0	$11,848,900
COMFASUCRE	CCF41	892,200,015	5	48	$2,745,600	$0	$0	$2,745,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	12	$603,000	$0	$0	$603,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	11	$882,100	$0	$0	$882,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$115,600	$0	$0	$115,600
COMPENSAR	CCF24	860,066,942	7	560	$30,766,100	$0	$0	$30,766,100
CONFAMILIARES	CCF11	890,806,490	5	58	$3,138,000	$0	$0	$3,138,000
EPS (ADMINISTRADORAS: 26)				1,902	$109,550,500	$0	$0	$109,550,500
A.I.C.	EPSIC3	817,001,773	3	2	$85,600	$0	$0	$85,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$58,800	$0	$0	$58,800
ANAS WAYUU	EPSIC4	839,000,495	6	2	$112,800	$0	$0	$112,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$461,500	$0	$0	$461,500
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	22	$1,264,700	$0	$0	$1,264,700
CAPITAL SALUD	EPSC34	900,298,372	9	13	$707,300	$0	$0	$707,300
COMFACHOCÓ	CCFC20	891,600,091	8	9	$502,500	$0	$0	$502,500
COMFENALCO VALLE	EPS012	890,303,093	5	18	$961,800	$0	$0	$961,800
COMPENSAR	EPS008	860,066,942	7	71	$4,079,600	$0	$0	$4,079,600
COOSALUD EPS	EPS042	900,226,715	3	16	$905,000	$0	$0	$905,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	46	$2,526,700	$0	$0	$2,526,700
EMSSANAR	ESSC18	901,021,565	8	35	$1,886,600	$0	$0	$1,886,600
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	2	$120,900	$0	$0	$120,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	5	$302,200	$0	$0	$302,200
EPS MUTUAL SER	EPS048	806,008,394	7	24	$1,385,200	$0	$0	$1,385,200

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

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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
2022-10	2022-11	1741200903	9442459596	E	2022/11/04	2022/11/04	BANCOLOMBIA	0	$766,255,300

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	174	$11,628,900	$0	$0	$11,628,900
FAMISANAR	EPS017	830,003,564	7	195	$10,582,900	$0	$0	$10,582,900
FOSYGA	MIN001	901,037,916	1	17	$1,177,500	$0	$0	$1,177,500
MALLAMAS	EPSIC5	837,000,084	5	4	$234,100	$0	$0	$234,100
MUTUAL SER	ESSC07	806,008,394	7	51	$2,599,800	$0	$0	$2,599,800
NUEVA E.P.S.	EPS037	900,156,264	2	390	$21,977,100	$0	$0	$21,977,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	30	$1,632,500	$0	$0	$1,632,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	61	$3,341,700	$0	$0	$3,341,700
SALUD MIA EPS	EPS046	900,914,254	1	1	$69,500	$0	$0	$69,500
SALUD TOTAL	EPS002	800,130,907	4	456	$25,944,100	$0	$0	$25,944,100
SANITAS	EPS005	800,251,440	6	250	$15,001,200	$0	$0	$15,001,200
ICBF (ADMINISTRADORAS: 1)				1	$273,000	$0	$0	$273,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$273,000	$0	$0	$273,000
SENA (ADMINISTRADORAS: 1)				1	$182,000	$0	$0	$182,000
SENA	PASENA	899,999,034	1	1	$182,000	$0	$0	$182,000
TOTAL				1902	$766,255,300	$0	$0	$766,255,300

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
2022-10	2022-11	1741200903	9442459596	E	2022/11/04	2022/11/04	BANCOLOMBIA	0	$766,255,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	52889074	ABRIL ANA	230201	19	$939,068	$150,300	EPS002	19	$939,068	$37,600	CCF24	19	$939,068	$37,600	14-4	19	$939,068	$40,900	19	$0	$0
2	CC	52889074	ABRIL ANA	230201	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
3	CC	52889074	ABRIL ANA	230201	10	$340,233	$54,500	EPS002	10	$340,233	$13,700	CCF24	10	$340,233	$13,700	14-4	10	$340,233	$0	10	$0	$0
4	CC	80204232	ACEVEDO JUAN	230301	30	$1,510,320	$241,700	EPS002	30	$1,510,320	$60,500	CCF24	30	$1,510,320	$60,500	14-4	30	$1,510,320	$65,700	30	$0	$0
5	CC	1007153094	ACUÑA CAROLINA	230201	30	$1,556,611	$249,100	EPS017	30	$1,556,611	$62,300	CCF24	30	$1,556,611	$62,300	14-4	30	$1,556,611	$67,800	30	$0	$0
6	CC	52825415	AGUDELO MARIA	230301	17	$896,021	$143,400	EPS008	17	$896,021	$35,900	CCF24	17	$896,021	$35,900	14-4	17	$896,021	$39,000	17	$0	$0
7	CC	52825415	AGUDELO MARIA	230301	2	$66,667	$10,700	EPS008	2	$66,667	$2,700	CCF24	2	$66,667	$0	14-4	2	$66,667	$0	2	$0	$0
8	CC	52825415	AGUDELO MARIA	230301	11	$374,390	$60,000	EPS008	11	$374,390	$15,000	CCF24	11	$374,390	$15,000	14-4	11	$374,390	$0	11	$0	$0
9	CC	1032363564	AGUILAR YANERY	230301	30	$1,561,180	$249,800	EPS017	30	$1,561,180	$62,500	CCF24	30	$1,561,180	$62,500	14-4	30	$1,561,180	$68,000	30	$0	$0
10	CC	1024512452	AGUILLON HEIDY	230201	30	$1,404,030	$224,700	EPS017	30	$1,404,030	$56,200	CCF24	30	$1,404,030	$56,200	14-4	30	$1,404,030	$61,100	30	$0	$0
11	CC	1033790798	ALBARRACIN WILMER	230201	27	$1,254,120	$200,700	EPS008	27	$1,254,120	$50,200	CCF24	27	$1,254,120	$50,200	14-4	27	$1,254,120	$54,600	27	$0	$0
12	CC	1033790798	ALBARRACIN WILMER	230201	3	$100,000	$16,000	EPS008	3	$100,000	$0	CCF24	3	$0	$0	14-4	3	$100,000	$0	3	$0	$0
13	CC	1023026678	ALBINO LAURA	230201	30	$1,408,600	$225,400	EPSC34	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
14	CC	51915182	ALDANA MARITZA	230301	30	$1,408,599	$225,400	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
15	CC	39757188	ALVAREZ ORMA	25-14	30	$1,510,319	$241,700	EPS037	30	$1,510,319	$60,500	CCF24	30	$1,510,319	$60,500	14-4	30	$1,510,319	$65,700	30	$0	$0
16	CC	1022328126	AMADOR LILIAN	230301	28	$1,301,074	$208,200	EPS017	28	$1,301,074	$52,100	CCF24	28	$1,301,074	$52,100	14-4	28	$1,301,074	$56,600	28	$0	$0
17	CC	1022328126	AMADOR LILIAN	230301	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF24	2	$66,667	$0	14-4	2	$66,667	$0	2	$0	$0
18	CC	80132843	AMARILES RIGOBERTO	231001	30	$1,612,039	$258,000	EPS002	30	$1,612,039	$64,500	CCF24	30	$1,612,039	$64,500	14-4	30	$1,612,039	$70,200	30	$0	$0
19	CC	33354727	ANAYA AURIS	231001	30	$1,459,459	$233,600	EPS017	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
20	CC	4069423	ANTONIO MARIO	25-14	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
21	CC	1002579665	ANZOLA RICARDO	230301	19	$925,450	$148,100	EPSC34	19	$925,450	$37,100	CCF24	19	$925,450	$37,100	14-4	19	$925,450	$40,300	19	$0	$0
22	CC	1002579665	ANZOLA RICARDO	230301	3	$100,000	$16,000	EPSC34	3	$100,000	$0	CCF24	3	$0	$0	14-4	3	$100,000	$0	3	$0	$0
23	CC	1002579665	ANZOLA RICARDO	230301	8	$272,462	$43,600	EPSC34	8	$272,462	$10,900	CCF24	8	$272,462	$10,900	14-4	8	$272,462	$0	8	$0	$0
24	CC	1033721136	APACHE ALEXANDER	230301	30	$1,459,460	$233,600	EPS002	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
25	CC	1033729515	ARAGON LIZETH	230301	30	$1,459,460	$233,600	EPS002	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
26	CC	3220736	ARDILA ALVARO	25-14	30	$1,459,461	$233,600	EPS037	30	$1,459,461	$58,400	CCF24	30	$1,459,461	$58,400	14-4	30	$1,459,461	$63,500	30	$0	$0
27	CC	1053001839	ARDILA ERICA	230201	30	$1,459,461	$233,600	EPS002	30	$1,459,461	$58,400	CCF24	30	$1,459,461	$58,400	14-4	30	$1,459,461	$63,500	30	$0	$0
28	CC	80201163	ARDILA JOHN	231001	30	$1,818,831	$291,100	EPS002	30	$1,818,831	$72,800	CCF24	30	$1,818,831	$72,800	14-4	30	$1,818,831	$126,600	30	$0	$0
29	CC	1152936398	ARENAS DELFINA	230301	30	$1,459,460	$233,600	EPS037	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
30	CC	52802945	ARERO MARGOT	25-14	30	$1,510,319	$241,700	EPS008	30	$1,510,319	$60,500	CCF24	30	$1,510,319	$60,500	14-4	30	$1,510,319	$65,700	30	$0	$0
31	CC	1023860215	AREVALO DICKIANY	230301	30	$1,377,740	$220,500	EPS002	30	$1,377,740	$55,200	CCF24	30	$1,377,740	$55,200	14-4	30	$1,377,740	$60,000	30	$0	$0
32	CC	52752845	AREVALO MARIA	230301	29	$1,412,507	$226,100	EPS017	29	$1,412,507	$56,600	CCF24	29	$1,412,507	$56,600	14-4	29	$1,412,507	$61,500	29	$0	$0
33	CC	52752845	AREVALO MARIA	230301	1	$33,334	$5,400	EPS017	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
34	CC	1022930882	ARIAS ANYELIC	230301	30	$1,408,601	$225,400	EPS008	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
35	CC	1022949676	ARIAS JULY	230301	30	$1,454,892	$232,800	EPS017	30	$1,454,892	$58,200	CCF24	30	$1,454,892	$58,200	14-4	30	$1,454,892	$63,300	30	$0	$0
36	CC	52741576	ARIAS LINA	230201	12	$563,441	$90,200	EPS002	12	$563,441	$22,600	CCF24	12	$563,441	$22,600	14-4	12	$563,441	$24,600	12	$0	$0
37	CC	52741576	ARIAS LINA	230201	18	$612,396	$98,000	EPS002	18	$612,396	$24,500	CCF24	18	$612,396	$24,500	14-4	18	$612,396	$0	18	$0	$0

38	CC	1012336525	ARIZA ANGIE	25-14	25	$1,160,212	$185,700	EPS005	25	$1,160,212	$46,500	CCF24	25	$1,160,212	$46,500	14-4	25	$1,160,212	$50,500	25	$0	$0
39	CC	1012336525	ARIZA ANGIE	25-14	5	$170,086	$27,300	EPS005	5	$170,086	$6,900	CCF24	5	$170,086	$6,900	14-4	5	$170,086	$0	5	$0	$0
40	CC	52439329	ARIZA CLAUDIA	230301	30	$1,408,599	$225,400	EPS005	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
41	CC	52742349	AVELLANEDA MONICA	231001	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
42	CC	1026254560	AVILA JUAN	230301	23	$1,045,161	$167,300	EPS037	23	$1,045,161	$41,900	CCF24	23	$1,045,161	$41,900	14-4	23	$1,045,161	$45,500	23	$0	$0
43	CC	1026254560	AVILA JUAN	230301	7	$238,088	$38,100	EPS037	7	$238,088	$9,600	CCF24	7	$238,088	$9,600	14-4	7	$238,088	$0	7	$0	$0
44	CC	1077841451	AVILA LILIA	230301	20	$1,087,741	$174,100	EPS010	20	$1,087,741	$43,600	CCF24	20	$1,087,741	$43,600	14-4	20	$1,087,741	$47,400	20	$0	$0
45	CC	1077841451	AVILA LILIA	230301	10	$340,422	$54,500	EPS010	10	$340,422	$13,700	CCF24	10	$340,422	$13,700	14-4	10	$340,422	$0	10	$0	$0
46	CC	51945213	AVILA LILIANA	230301	12	$545,845	$87,400	EPS017	12	$545,845	$21,900	CCF24	12	$545,845	$21,900	14-4	12	$545,845	$23,800	12	$0	$0
47	CC	51945213	AVILA LILIANA	230301	18	$600,000	$96,000	EPS017	18	$600,000	$24,000	CCF24	18	$600,000	$24,000	14-4	18	$600,000	$0	18	$0	$0
48	CC	80052514	BALLEN WILSON	230301	24	$1,113,260	$178,200	EPS005	24	$1,113,260	$44,600	CCF24	24	$1,113,260	$44,600	14-4	24	$1,113,260	$48,500	24	$0	$0
49	CC	80052514	BALLEN WILSON	230301	6	$204,358	$32,700	EPS005	6	$204,358	$8,200	CCF24	6	$204,358	$8,200	14-4	6	$204,358	$0	6	$0	$0
50	CC	52501688	BAQUERO ROCIO	230201	30	$1,408,601	$225,400	EPS017	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
51	CC	1003739634	BAQUERO WILSON	230301	29	$1,348,027	$215,700	EPS017	29	$1,348,027	$54,000	CCF24	29	$1,348,027	$54,000	14-4	29	$1,348,027	$58,700	29	$0	$0
52	CC	1003739634	BAQUERO WILSON	230301	1	$33,334	$5,400	EPS017	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
53	CC	52751668	BARAJAS YEIMY	230201	30	$1,561,181	$249,800	EPS017	30	$1,561,181	$62,500	CCF24	30	$1,561,181	$62,500	14-4	30	$1,561,181	$68,000	30	$0	$0
54	CC	1005160111	BAREÑO YENNY	230201	30	$1,427,475	$228,400	EPS037	30	$1,427,475	$57,100	CCF24	30	$1,427,475	$57,100	14-4	30	$1,427,475	$62,100	30	$0	$0
55	CC	1033715686	BARRAGAN JUAN	230301	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
56	CC	1023902980	BARRERA EDNA	230201	30	$1,408,601	$225,400	EPS017	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
57	CC	80114216	BARRERA JOHN	25-14	30	$1,408,600	$225,400	EPS002	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
58	CC	1033720305	BARRERA RICHARD	25-14	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
59	CC	79275177	BAYONA OCTAVIO	230201	29	$1,449,747	$232,000	EPS017	29	$1,449,747	$58,000	CCF24	29	$1,449,747	$58,000	14-4	29	$1,449,747	$63,100	29	$0	$0
60	CC	79275177	BAYONA OCTAVIO	230201	1	$33,334	$5,400	EPS017	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
61	CC	19345038	BECERRA HERNANDO		0	$0	$0	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
62	CC	1032418397	BEDOYA EDWIN	230301	30	$1,510,320	$241,700	EPS008	30	$1,510,320	$60,500	CCF24	30	$1,510,320	$60,500	14-4	30	$1,510,320	$65,700	30	$0	$0
63	CC	1010194945	BELLAIZAN HINDI	230301	30	$1,408,600	$225,400	EPS002	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
64	CC	20573198	BELTRAN CLAUDIA	230301	30	$1,459,462	$233,600	EPS002	30	$1,459,462	$58,400	CCF24	30	$1,459,462	$58,400	14-4	30	$1,459,462	$63,500	30	$0	$0
65	CC	1117519273	BELTRAN JOEL	230301	12	$549,822	$88,000	EPS017	12	$549,822	$22,000	CCF24	12	$549,822	$22,000	14-4	12	$549,822	$24,000	12	$0	$0
66	CC	1117519273	BELTRAN JOEL	230301	18	$612,529	$98,100	EPS017	18	$612,529	$24,600	CCF24	18	$612,529	$24,600	14-4	18	$612,529	$0	18	$0	$0
67	CC	23030317	BENITEZ DARIELIS	230301	30	$1,408,599	$225,400	EPS002	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
68	CC	1024542060	BENITEZ JANNETH	230301	30	$1,459,461	$233,600	EPS002	30	$1,459,461	$58,400	CCF24	30	$1,459,461	$58,400	14-4	30	$1,459,461	$63,500	30	$0	$0
69	CC	1030704791	BOHORQUEZ SUJEIDY	230201	30	$1,459,459	$233,600	EPS002	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
70	CC	79798597	BOJACA RICARDO	231001	25	$3,033,334	$485,400	EPS008	25	$3,033,334	$121,400	CCF24	25	$3,033,334	$121,400	14-4	25	$3,033,334	$132,000	25	$0	$0
71	CC	79798597	BOJACA RICARDO	231001	5	$404,465	$64,800	EPS008	5	$404,465	$16,200	CCF24	5	$404,465	$0	14-4	5	$404,465	$0	5	$0	$0
72	CC	1000989000	BONILLA CRISTIAN	230301	30	$1,408,599	$225,400	EPS002	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
73	CC	36068788	BONILLA ELCY	25-14	30	$1,408,601	$225,400	EPS017	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
74	CC	52209013	BOYACA LUZ	25-14	30	$1,404,030	$224,700	EPS008	30	$1,404,030	$56,200	CCF24	30	$1,404,030	$56,200	14-4	30	$1,404,030	$61,100	30	$0	$0
75	CC	52534396	BRIÑEZ ALID	230301	30	$1,459,459	$233,600	EPS017	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
76	CC	39585011	BRIÑEZ YOLANDA	230301	30	$1,408,601	$225,400	EPS005	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
77	CC	52852723	BUITRAGO MARIA	25-14	23	$1,017,210	$162,800	EPS005	23	$1,017,210	$40,700	CCF24	23	$1,017,210	$40,700	14-4	23	$1,017,210	$44,300	23	$0	$0
78	CC	52852723	BUITRAGO MARIA	25-14	7	$233,334	$37,400	EPS005	7	$233,334	$9,400	CCF24	7	$233,333	$9,400	14-4	7	$233,334	$0	7	$0	$0
79	CC	1033765412	BUITRAGO YURY	230301	30	$1,408,599	$225,400	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
80	CC	1007419847	BURGOS YULIETH	231001	27	$1,254,120	$200,700	EPS037	27	$1,254,120	$50,200	CCF24	27	$1,254,120	$50,200	14-4	27	$1,254,120	$54,600	27	$0	$0
81	CC	1007419847	BURGOS YULIETH	231001	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF24	2	$66,667	$0	14-4	2	$66,667	$0	2	$0	$0
82	CC	1007419847	BURGOS YULIETH	231001	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF24	1	$33,333	$0	14-4	1	$33,334	$0	1	$0	$0
83	CC	80724616	BURITICA GERSON	230301	29	$1,348,027	$215,700	EPS002	29	$1,348,027	$54,000	CCF24	29	$1,348,027	$54,000	14-4	29	$1,348,027	$58,700	29	$0	$0
84	CC	80724616	BURITICA GERSON	230301	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0

Resumen General de Pago

85	CC	1073167905	CABALLERO YEISON	230301	29	$1,398,887	$223,900	EPS002	29	$1,398,887	$56,000	CCF24	29	$1,398,887	$56,000	14-4	29	$1,398,887	$60,900	29	$0	$0
86	CC	1073167905	CABALLERO YEISON	230301	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
87	CC	1023917904	CALDERON MYCHELL	231001	30	$1,510,320	$241,700	EPS008	30	$1,510,320	$60,500	CCF24	30	$1,510,320	$60,500	14-4	30	$1,510,320	$65,700	30	$0	$0
88	CC	52291788	CAMARGO NANCY	230301	30	$1,510,319	$241,700	EPS037	30	$1,510,319	$60,500	CCF24	30	$1,510,319	$60,500	14-4	30	$1,510,319	$65,700	30	$0	$0
89	CC	1023004435	CAÑON ANYI	230301	30	$1,602,901	$256,500	EPS002	30	$1,602,901	$64,200	CCF24	30	$1,602,901	$64,200	14-4	30	$1,602,901	$69,800	30	$0	$0
90	CC	55221689	CARDENAS KARINA	230301	19	$925,446	$148,100	EPS002	19	$925,446	$37,100	CCF24	19	$925,446	$37,100	14-4	19	$925,446	$40,300	19	$0	$0
91	CC	55221689	CARDENAS KARINA	230301	11	$374,308	$59,900	EPS002	11	$374,308	$15,000	CCF24	11	$374,308	$15,000	14-4	11	$374,308	$0	11	$0	$0
92	CC	79223339	CARDOZO CESAR	230301	27	$1,267,740	$202,900	EPS002	27	$1,267,740	$50,800	CCF24	27	$1,267,740	$50,800	14-4	27	$1,267,740	$55,200	27	$0	$0
93	CC	79223339	CARDOZO CESAR	230301	3	$102,112	$16,400	EPS002	3	$102,112	$4,100	CCF24	3	$102,112	$4,100	14-4	3	$102,112	$0	3	$0	$0
94	CC	53010851	CARRASCAL LAUDITH	230301	30	$1,390,411	$222,500	EPS002	30	$1,390,411	$55,700	CCF24	30	$1,390,411	$55,700	14-4	30	$1,390,411	$60,500	30	$0	$0
95	CC	51932160	CARRILLO NORMA	25-14	19	$892,113	$142,800	EPS037	19	$892,113	$35,700	CCF24	19	$892,113	$35,700	14-4	19	$892,113	$38,900	19	$0	$0
96	CC	51932160	CARRILLO NORMA	25-14	11	$374,256	$59,900	EPS037	11	$374,256	$15,000	CCF24	11	$374,256	$15,000	14-4	11	$374,256	$0	11	$0	$0
97	CC	1116780192	CARVAJAL SANDRA	231001	30	$1,408,600	$225,400	EPS017	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
98	CC	52725910	CASALLAS NELSY	230301	30	$1,408,599	$225,400	EPS002	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
99	CC	1000774424	CASAS ANYI	25-14	30	$1,322,373	$211,600	EPS005	30	$1,322,373	$52,900	CCF24	30	$1,322,373	$52,900	14-4	30	$1,322,373	$57,600	30	$0	$0
100	CC	21047797	CASTELLANOS ENILCE	231001	30	$1,561,180	$249,800	EPS002	30	$1,561,180	$62,500	CCF24	30	$1,561,180	$62,500	14-4	30	$1,561,180	$68,000	30	$0	$0
101	CC	30389899	CASTRILLON ANGELA	230301	30	$1,459,460	$233,600	EPS037	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
102	CC	1072191926	CASTRO MARITZA	230301	30	$1,408,600	$225,400	EPS017	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
103	CC	52234821	CASTRO MYRIAM	230201	30	$1,459,461	$233,600	EPS008	30	$1,459,461	$58,400	CCF24	30	$1,459,461	$58,400	14-4	30	$1,459,461	$63,500	30	$0	$0
104	CC	1033729809	CAVANZO WILLINGTON	230301	30	$1,408,600	$225,400	EPS017	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
105	CC	93451137	CEDEÑO JARVINSON	230201	30	$1,408,599	$225,400	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
106	CC	1018473031	CHACON DIDIER	231001	22	$1,079,929	$172,800	EPS002	22	$1,079,929	$43,200	CCF24	22	$1,079,929	$43,200	14-4	22	$1,079,929	$47,000	22	$0	$0
107	CC	1018473031	CHACON DIDIER	231001	8	$271,233	$43,400	EPS002	8	$271,233	$10,900	CCF24	8	$271,233	$10,900	14-4	8	$271,233	$0	8	$0	$0
108	CC	52734749	CIFUENTES EMERITA	25-14	13	$657,347	$105,200	EPS002	13	$657,347	$26,300	CCF24	13	$657,347	$26,300	14-4	13	$657,347	$28,600	13	$0	$0
109	CC	52734749	CIFUENTES EMERITA	25-14	17	$578,603	$92,600	EPS002	17	$578,603	$23,200	CCF24	17	$578,603	$23,200	14-4	17	$578,603	$0	17	$0	$0
110	CC	1023893748	CIFUENTES LUCY	231001	30	$1,408,599	$225,400	EPS037	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
111	CC	1033733799	CLAVIJO DIANA	230301	30	$1,459,459	$233,600	EPS017	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
112	CC	1056774169	CONCHA JACKELINE	230301	30	$1,408,600	$225,400	EPS037	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
113	CC	80061526	CONTRERAS JAIME	230201	22	$1,019,354	$163,100	EPS017	22	$1,019,354	$40,800	CCF24	22	$1,019,354	$40,800	14-4	22	$1,019,354	$44,400	22	$0	$0
114	CC	80061526	CONTRERAS JAIME	230201	8	$266,667	$42,700	EPS017	8	$266,667	$0	CCF24	8	$0	$0	14-4	8	$266,667	$0	8	$0	$0
115	CC	1007295744	CORTES EDUAR	230301	30	$1,408,601	$225,400	EPSC34	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
116	CC	1033747488	CORTES ISMEY	230301	30	$1,450,321	$232,100	EPS002	30	$1,450,321	$58,100	CCF24	30	$1,450,321	$58,100	14-4	30	$1,450,321	$63,100	30	$0	$0
117	CC	80014294	CORTES JONNY	25-14	30	$1,459,459	$233,600	EPS002	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
118	CC	74260369	CORTES LUIS	230301	30	$1,564,668	$250,400	EPS005	30	$1,564,668	$62,600	CCF24	30	$1,564,668	$62,600	14-4	30	$1,564,668	$68,100	30	$0	$0
119	CC	17335613	CORTES VICTOR	25-14	19	$892,113	$142,800	EPS017	19	$892,113	$35,700	CCF24	19	$892,113	$35,700	14-4	19	$892,113	$38,900	19	$0	$0
120	CC	17335613	CORTES VICTOR	25-14	11	$374,412	$60,000	EPS017	11	$374,412	$15,000	CCF24	11	$374,412	$15,000	14-4	11	$374,412	$0	11	$0	$0
121	CC	79480492	CRUZ ROBERT	230301	30	$1,459,459	$233,600	EPS002	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
122	CC	51986109	CRUZ YANNETTE	230301	19	$989,927	$158,400	EPS008	19	$989,927	$39,600	CCF24	19	$989,927	$39,600	14-4	19	$989,927	$43,100	19	$0	$0
123	CC	51986109	CRUZ YANNETTE	230301	11	$374,227	$59,900	EPS008	11	$374,227	$15,000	CCF24	11	$374,227	$15,000	14-4	11	$374,227	$0	11	$0	$0
124	CC	1000334331	CUBILLOS BRAYAN	230301	30	$1,561,179	$249,800	EPS017	30	$1,561,179	$62,500	CCF24	30	$1,561,179	$62,500	14-4	30	$1,561,179	$68,000	30	$0	$0
125	CC	52457663	CUBILLOS DORA	230201	29	$1,361,647	$217,900	EPS010	29	$1,361,647	$54,500	CCF24	29	$1,361,647	$54,500	14-4	29	$1,361,647	$59,300	29	$0	$0
126	CC	52457663	CUBILLOS DORA	230201	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
127	CC	79643868	CUBILLOS WILLIAN	25-14	29	$1,514,227	$242,300	EPS005	29	$1,514,227	$60,600	CCF24	29	$1,514,227	$60,600	14-4	29	$1,514,227	$65,900	29	$0	$0
128	CC	79643868	CUBILLOS WILLIAN	25-14	1	$34,039	$5,500	EPS005	1	$34,039	$1,400	CCF24	1	$34,039	$1,400	14-4	1	$34,039	$0	1	$0	$0
129	CC	8201983	CUESTA JOHN	230201	11	$553,729	$88,600	EPS017	11	$553,729	$22,200	CCF24	11	$553,729	$22,200	14-4	11	$553,729	$24,100	11	$0	$0
130	CC	8201983	CUESTA JOHN	230201	19	$647,237	$103,600	EPS017	19	$647,237	$25,900	CCF24	19	$647,237	$25,900	14-4	19	$647,237	$0	19	$0	$0
131	CC	1033757787	CUEVAS NANCY	231001	29	$1,361,646	$217,900	EPS002	29	$1,361,646	$54,500	CCF24	29	$1,361,646	$54,500	14-4	29	$1,361,646	$59,300	29	$0	$0

132	CC	1033757787	CUEVAS NANCY	231001	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
133	CC	52870976	DELGADO ANDREA	231001	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
134	CC	89003283	DELGADO JUAN	230301	22	$1,019,355	$163,100	EPS017	22	$1,019,355	$40,800	CCF24	22	$1,019,355	$40,800	14-4	22	$1,019,355	$44,400	22	$0	$0
135	CC	89003283	DELGADO JUAN	230301	8	$266,667	$42,700	EPS017	8	$266,667	$0	CCF24	8	$0	$0	14-4	8	$266,667	$0	8	$0	$0
136	CC	1067864924	DEVIA JOSE	231001	30	$1,408,601	$225,400	EPS017	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
137	CC	1000792692	DIAZ CAMILO	230201	30	$1,454,892	$232,800	EPS008	30	$1,454,892	$58,200	CCF24	30	$1,454,892	$58,200	14-4	30	$1,454,892	$63,300	30	$0	$0
138	CC	52439807	DIAZ CARMEN	25-14	30	$1,459,460	$233,600	EPS005	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
139	CC	1023959327	DONCEL JEFERSON	230201	30	$1,561,181	$249,800	EPS005	30	$1,561,181	$62,500	CCF24	30	$1,561,181	$62,500	14-4	30	$1,561,181	$68,000	30	$0	$0
140	CC	52229038	DUARTE SANDRA	230301	30	$1,271,513	$203,500	EPS017	30	$1,271,513	$50,900	CCF24	30	$1,271,513	$50,900	14-4	30	$1,271,513	$55,400	30	$0	$0
141	CC	78739207	ERAZO AURELIO	230201	30	$1,408,601	$225,400	EPS005	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
142	CC	52331990	ESCOBAR RUBIELA	230201	30	$1,408,601	$225,400	EPS017	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
143	CC	15263301	ESPINAL FERNANDO	230301	27	$1,649,049	$263,900	MIN001	27	$1,649,049	$66,000	CCF24	27	$1,649,049	$66,000	14-4	27	$1,649,049	$114,800	27	$0	$0
144	CC	15263301	ESPINAL FERNANDO	230301	3	$100,000	$16,000	MIN001	3	$100,000	$4,000	CCF24	3	$100,000	$0	14-4	3	$100,000	$0	3	$0	$0
145	CC	1105679131	ESTUPIÑAN CRISTIAN	230301	30	$1,459,461	$233,600	EPS042	30	$1,459,461	$58,400	CCF24	30	$1,459,461	$58,400	14-4	30	$1,459,461	$63,500	30	$0	$0
146	CC	1023890283	ESTUPIÑAN YEISON	231001	30	$1,408,599	$225,400	EPS002	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
147	CC	14319840	FARFAN MILCIADES	231001	30	$1,459,459	$233,600	EPS017	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
148	CC	10177848	FERNANDEZ DIEGO	25-14	26	$1,373,366	$219,800	EPS037	26	$1,373,366	$55,000	CCF24	26	$1,373,366	$55,000	14-4	26	$1,373,366	$59,800	26	$0	$0
149	CC	10177848	FERNANDEZ DIEGO	25-14	4	$135,972	$21,800	EPS037	4	$135,972	$5,500	CCF24	4	$135,972	$5,500	14-4	4	$135,972	$0	4	$0	$0
150	CC	1046266971	FERNANDEZ DONALDO	231001	25	$1,173,833	$187,900	EPS017	25	$1,173,833	$47,000	CCF24	25	$1,173,833	$47,000	14-4	25	$1,173,833	$51,100	25	$0	$0
151	CC	1046266971	FERNANDEZ DONALDO	231001	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF24	5	$166,667	$0	14-4	5	$166,667	$0	5	$0	$0
152	CC	1012387504	FERNANDEZ LUZ	230201	30	$1,561,180	$249,800	EPS017	30	$1,561,180	$62,500	CCF24	30	$1,561,180	$62,500	14-4	30	$1,561,180	$68,000	30	$0	$0
153	CC	1023935521	FERRO ZULEIDY	230201	30	$1,317,804	$210,900	EPS008	30	$1,317,804	$52,800	CCF24	30	$1,317,804	$52,800	14-4	30	$1,317,804	$57,400	30	$0	$0
154	CC	80321541	FLOREZ OSCAR	230201	30	$1,408,601	$225,400	EPS010	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
155	CC	79821099	FONSECA ERID	25-14	30	$1,418,241	$227,000	EPS017	30	$1,418,241	$56,800	CCF24	30	$1,418,241	$56,800	14-4	30	$1,418,241	$61,700	30	$0	$0
156	CC	52163454	FORERO MARTHA	230201	27	$1,267,740	$202,900	EPS002	27	$1,267,740	$50,800	CCF24	27	$1,267,740	$50,800	14-4	27	$1,267,740	$55,200	27	$0	$0
157	CC	52163454	FORERO MARTHA	230201	3	$100,000	$16,000	EPS002	3	$100,000	$0	CCF24	3	$0	$0	14-4	3	$100,000	$0	3	$0	$0
158	CC	5832880	FRANCO BELMER	25-14	30	$1,408,599	$225,400	EPS037	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
159	CC	1063724279	FUENTES ANGEL	230201	30	$1,408,599	$225,400	EPS002	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
160	CC	1054065051	FUENTES DUBAN	230301	30	$1,556,610	$249,100	EPS037	30	$1,556,610	$62,300	CCF24	30	$1,556,610	$62,300	14-4	30	$1,556,610	$67,800	30	$0	$0
161	CC	1030680681	FUENTES LUIS	230301	30	$1,408,599	$225,400	EPS005	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
162	CC	52360826	GAITAN FRANCILA	25-14	20	$976,306	$156,300	EPS002	20	$976,306	$39,100	CCF24	20	$1,288,237	$51,600	14-4	20	$976,306	$42,500	20	$0	$0
163	CC	52360826	GAITAN FRANCILA	25-14	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF24	1	$33,333	$0	14-4	1	$33,334	$0	1	$0	$0
164	CC	50901590	GALEANO ROSA	230301	30	$1,408,598	$225,400	EPS017	30	$1,408,598	$56,400	CCF24	30	$1,408,598	$56,400	14-4	30	$1,408,598	$61,300	30	$0	$0
165	CC	1041262391	GALLEGO LUIS	230201	26	$1,271,648	$203,500	EPS017	26	$1,271,648	$50,900	CCF24	26	$1,271,648	$50,900	14-4	26	$1,271,648	$55,400	26	$0	$0
166	CC	1041262391	GALLEGO LUIS	230201	4	$136,034	$21,800	EPS017	4	$136,034	$5,500	CCF24	4	$136,034	$5,500	14-4	4	$136,034	$0	4	$0	$0
167	CC	52094423	GAMBA MARIA	230301	30	$1,408,601	$225,400	EPS010	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
168	CC	23624229	GARCIA ADRIANA	230301	30	$1,408,600	$225,400	EPS005	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
169	CC	1010039013	GARCIA CRISTIAN	230301	26	$1,056,726	$169,100	EPS005	26	$1,056,726	$42,300	CCF24	26	$1,056,726	$42,300	14-4	26	$1,056,726	$46,000	26	$0	$0
170	CC	1010039013	GARCIA CRISTIAN	230301	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF24	1	$33,333	$0	14-4	1	$33,334	$0	1	$0	$0
171	CC	1010039013	GARCIA CRISTIAN	230301	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF24	2	$66,667	$0	14-4	2	$66,667	$0	2	$0	$0
172	CC	1010039013	GARCIA CRISTIAN	230301	1	$33,334	$5,400	EPS005	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
173	CC	52840969	GARCIA DIANA	230301	20	$925,448	$148,100	EPS017	20	$925,448	$37,100	CCF24	20	$925,448	$37,100	14-4	20	$925,448	$40,300	20	$0	$0
174	CC	52840969	GARCIA DIANA	230301	10	$340,677	$54,600	EPS017	10	$340,677	$13,700	CCF24	10	$340,677	$13,700	14-4	10	$340,677	$0	10	$0	$0
175	CC	93396162	GARCIA FIDEL	25-14	20	$925,447	$148,100	EPS002	20	$925,447	$37,100	CCF24	20	$925,447	$37,100	14-4	20	$925,447	$40,300	20	$0	$0
176	CC	93396162	GARCIA FIDEL	25-14	10	$340,301	$54,500	EPS002	10	$340,301	$13,700	CCF24	10	$340,301	$13,700	14-4	10	$340,301	$0	10	$0	$0
177	CC	80452902	GARCIA HUGO	25-14	27	$1,240,500	$198,500	EPS037	27	$1,240,500	$49,700	CCF24	27	$1,240,500	$49,700	14-4	27	$1,240,500	$54,000	27	$0	$0
178	CC	80452902	GARCIA HUGO	25-14	3	$102,028	$16,400	EPS037	3	$102,028	$4,100	CCF24	3	$102,028	$4,100	14-4	3	$102,028	$0	3	$0	$0

179	CC	52166380	GARCIA MARIA	231001	20	$989,927	$158,400	EPS008	20	$989,927	$39,600	CCF24	20	$989,927	$39,600	14-4	20	$989,927	$43,100	20	$0	$0
180	CC	52166380	GARCIA MARIA	231001	10	$340,368	$54,500	EPS008	10	$340,368	$13,700	CCF24	10	$340,368	$13,700	14-4	10	$340,368	$0	10	$0	$0
181	CC	1072426380	GARCIA MONICA	230201	24	$1,173,833	$187,900	EPS017	24	$1,173,833	$47,000	CCF24	24	$1,173,833	$47,000	14-4	24	$1,173,833	$51,100	24	$0	$0
182	CC	1072426380	GARCIA MONICA	230201	6	$204,047	$32,700	EPS017	6	$204,047	$8,200	CCF24	6	$204,047	$8,200	14-4	6	$204,047	$0	6	$0	$0
183	CC	79316336	GARZON EDGAR	25-14	23	$1,079,926	$172,800	EPS005	23	$1,079,926	$43,200	CCF24	23	$1,079,926	$43,200	14-4	23	$1,079,926	$47,000	23	$0	$0
184	CC	79316336	GARZON EDGAR	25-14	7	$233,334	$37,400	EPS005	7	$233,334	$9,400	CCF24	7	$233,334	$0	14-4	7	$233,334	$0	7	$0	$0
185	CC	3197385	GARZON NELSON	230301	30	$1,459,460	$233,600	EPS017	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
186	CC	1120359714	GIL PAOLA	230301	30	$1,408,601	$225,400	EPS017	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
187	CC	79988183	GIRALDO NELSON	25-14	30	$1,459,460	$233,600	EPS005	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
188	CC	93461112	GODOY JUVENAL	25-14	12	$563,440	$90,200	EPS017	12	$563,440	$22,600	CCF24	12	$563,440	$22,600	14-4	12	$563,440	$24,600	12	$0	$0
189	CC	93461112	GODOY JUVENAL	25-14	18	$612,238	$98,000	EPS017	18	$612,238	$24,500	CCF24	18	$612,238	$24,500	14-4	18	$612,238	$0	18	$0	$0
190	CC	1013691146	GOMEZ CAROLAY	230301	20	$820,525	$131,300	EPS017	20	$820,525	$32,900	CCF24	20	$820,525	$32,900	14-4	20	$820,525	$35,700	20	$0	$0
191	CC	1013691146	GOMEZ CAROLAY	230301	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF24	2	$66,667	$0	14-4	2	$66,667	$0	2	$0	$0
192	CC	1013691146	GOMEZ CAROLAY	230301	3	$100,000	$16,000	EPS017	3	$100,000	$4,000	CCF24	3	$100,000	$0	14-4	3	$100,000	$0	3	$0	$0
193	CC	1013691146	GOMEZ CAROLAY	230301	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF24	2	$66,667	$0	14-4	2	$66,667	$0	2	$0	$0
194	CC	1013691146	GOMEZ CAROLAY	230301	1	$33,334	$5,400	EPS017	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
195	CC	1013691146	GOMEZ CAROLAY	230301	1	$33,334	$5,400	EPS017	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
196	CC	1013691146	GOMEZ CAROLAY	230301	1	$33,334	$5,400	EPS017	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
197	CC	1106948247	GOMEZ EDWIN	231001	30	$1,408,599	$225,400	EPS005	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
198	CC	1033723983	GOMEZ KAREN	230301	30	$1,459,461	$233,600	EPS017	30	$1,459,461	$58,400	CCF24	30	$1,459,461	$58,400	14-4	30	$1,459,461	$63,500	30	$0	$0
199	CC	1126250170	GOMEZ KENIA	230301	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF24	1	$41,667	$1,700	14-4	1	$33,334	$1,500	1	$0	$0
200	CC	1126250170	GOMEZ KENIA	230301	5	$166,667	$26,700	EPS002	5	$166,667	$0	CCF24	5	$0	$0	14-4	5	$166,667	$0	5	$0	$0
201	CC	1023023115	GOMEZ ROSA	230301	30	$1,459,460	$233,600	EPS005	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
202	CC	1023941783	GOMEZ YESICA	230201	25	$1,207,010	$193,200	EPS037	25	$1,207,010	$48,300	CCF24	25	$1,207,010	$48,300	14-4	25	$1,207,010	$52,600	25	$0	$0
203	CC	1023941783	GOMEZ YESICA	230201	1	$33,334	$5,400	EPS037	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
204	CC	1023941783	GOMEZ YESICA	230201	1	$33,334	$5,400	EPS037	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
205	CC	1023941783	GOMEZ YESICA	230201	3	$100,000	$16,000	EPS037	3	$100,000	$0	CCF24	3	$0	$0	14-4	3	$100,000	$0	3	$0	$0
206	CC	1023878652	GONZALEZ JACQUELINE	230301	30	$1,408,600	$225,400	EPS008	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
207	CC	1023886509	GONZALEZ JHON	230301	30	$1,561,179	$249,800	EPS017	30	$1,561,179	$62,500	CCF24	30	$1,561,179	$62,500	14-4	30	$1,561,179	$68,000	30	$0	$0
208	CC	80393153	GONZALEZ JOSE	25-14	30	$1,408,602	$225,400	EPS010	30	$1,408,602	$56,400	CCF24	30	$1,408,602	$56,400	14-4	30	$1,408,602	$61,300	30	$0	$0
209	CC	79763065	GONZALEZ PABLO	230201	30	$1,542,991	$246,900	EPS002	30	$1,542,991	$61,800	CCF24	30	$1,542,991	$61,800	14-4	30	$1,542,991	$67,200	30	$0	$0
210	CC	1007295559	GONZALEZ RUBY	230201	18	$753,857	$120,700	EPSC34	18	$753,857	$30,200	CCF24	18	$753,857	$30,200	14-4	18	$753,857	$32,800	18	$0	$0
211	CC	1007295559	GONZALEZ RUBY	230201	12	$400,000	$64,000	EPSC34	12	$400,000	$16,000	CCF24	12	$400,000	$16,000	14-4	12	$400,000	$0	12	$0	$0
212	CC	80116073	GORDILLO WLADIMIR	230201	30	$1,408,599	$225,400	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
213	CC	1026259520	GUAQUETA JACKELIN	25-14	29	$1,361,647	$217,900	EPS005	29	$1,361,647	$54,500	CCF24	29	$1,361,647	$54,500	14-4	29	$1,361,647	$59,300	29	$0	$0
214	CC	1026259520	GUAQUETA JACKELIN	25-14	1	$33,334	$5,400	EPS005	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
215	CC	80067680	GUEVARA JOSUE	231001	30	$1,459,461	$233,600	EPS017	30	$1,459,461	$58,400	CCF24	30	$1,459,461	$58,400	14-4	30	$1,459,461	$63,500	30	$0	$0
216	CC	1046267606	GUTIERREZ DEINER	230301	29	$1,509,659	$241,600	MIN001	29	$1,509,659	$60,400	CCF24	29	$1,509,659	$60,400	14-4	29	$1,509,659	$65,700	29	$0	$0
217	CC	1046267606	GUTIERREZ DEINER	230301	1	$33,334	$5,400	MIN001	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
218	CC	1073677705	GUTIERREZ SANDRA	230301	30	$1,408,599	$225,400	EPS037	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
219	CC	80809165	HERNANDEZ ANTONIO	230301	6	$281,721	$45,100	EPS017	6	$281,721	$11,300	CCF24	6	$569,113	$22,800	14-4	6	$281,721	$12,300	6	$0	$0
220	CC	1033732432	HERNANDEZ ANYI	230301	30	$1,561,181	$249,800	EPS002	30	$1,561,181	$62,500	CCF24	30	$1,561,181	$62,500	14-4	30	$1,561,181	$68,000	30	$0	$0
221	CC	1012388690	HERNANDEZ DANIEL	230201	30	$1,408,601	$225,400	EPS008	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
222	CC	1033805381	HERNANDEZ JHOAN	230201	24	$1,126,881	$180,400	EPS002	24	$1,126,881	$45,100	CCF24	24	$1,126,881	$45,100	14-4	24	$1,126,881	$49,100	24	$0	$0
223	CC	1033805381	HERNANDEZ JHOAN	230201	6	$204,091	$32,700	EPS002	6	$204,091	$8,200	CCF24	6	$204,091	$8,200	14-4	6	$204,091	$0	6	$0	$0
224	CC	1099204258	HERNANDEZ JHON	230301	21	$945,160	$151,300	EPS010	21	$945,160	$37,900	CCF24	21	$945,160	$37,900	14-4	21	$945,160	$41,200	21	$0	$0
225	CC	1099204258	HERNANDEZ JHON	230301	9	$306,319	$49,100	EPS010	9	$306,319	$12,300	CCF24	9	$306,319	$12,300	14-4	9	$306,319	$0	9	$0	$0

226	CC	1033817364	HERNANDEZ JOHAN	230301	30	$1,408,599	$225,400	EPS002	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
227	CC	79661686	HERNANDEZ JOHN	25-14	30	$1,464,663	$234,400	EPS002	30	$1,464,663	$58,600	CCF24	30	$1,464,663	$58,600	14-4	30	$1,464,663	$63,800	30	$0	$0
228	CC	1000225282	HERRERA CRISTIAN	230201	29	$1,348,027	$215,700	EPS017	29	$1,348,027	$54,000	CCF24	29	$1,348,027	$54,000	14-4	29	$1,348,027	$58,700	29	$0	$0
229	CC	1000225282	HERRERA CRISTIAN	230201	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF24	1	$33,333	$0	14-4	1	$33,334	$0	1	$0	$0
230	CC	80117421	HERRERA CRISTIAN	230301	30	$1,408,599	$225,400	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
231	CC	1054252723	HERRERA YADIT	230301	18	$845,160	$135,300	EPS037	18	$845,160	$33,900	CCF24	18	$845,160	$33,900	14-4	18	$845,160	$36,800	18	$0	$0
232	CC	1054252723	HERRERA YADIT	230301	12	$408,449	$65,400	EPS037	12	$408,449	$16,400	CCF24	12	$408,449	$16,400	14-4	12	$408,449	$0	12	$0	$0
233	CC	91445770	HOSTIA HECTOR	230301	30	$1,510,319	$241,700	EPS010	30	$1,510,319	$60,500	CCF24	30	$1,510,319	$60,500	14-4	30	$1,510,319	$65,700	30	$0	$0
234	CC	1000213521	HURTADO ANDREA	230201	30	$1,408,600	$225,400	EPS017	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
235	CC	1120366229	HURTADO WILLIAM	231001	30	$1,515,808	$242,600	EPS002	30	$1,515,808	$60,700	CCF24	30	$1,515,808	$60,700	14-4	30	$1,515,808	$66,000	30	$0	$0
236	CC	79219659	INFANTE ALVARO	231001	30	$1,408,599	$225,400	EPS037	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
237	CC	52290816	IPUZ BRENDA	230201	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
238	CC	52541348	JIMENEZ ANGELA	231001	30	$1,408,600	$225,400	EPS002	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
239	CC	20923563	JIMENEZ LUZ	230301	30	$1,408,601	$225,400	EPS017	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
240	CC	52744556	JIMENEZ LUZ	230301	25	$1,173,833	$187,900	EPS005	25	$1,173,833	$47,000	CCF24	25	$1,173,833	$47,000	14-4	25	$1,173,833	$51,100	25	$0	$0
241	CC	52744556	JIMENEZ LUZ	230301	5	$169,591	$27,200	EPS005	5	$169,591	$6,800	CCF24	5	$169,591	$6,800	14-4	5	$169,591	$0	5	$0	$0
242	CC	52441568	JOVEN OLGA	231001	30	$1,408,600	$225,400	EPS002	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
243	CC	80743565	JOYA EDGAR	230201	30	$1,408,599	$225,400	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
244	CC	52162528	LADINO MARIA	25-14	30	$1,408,600	$225,400	EPSC34	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
245	CC	1057545447	LAGOS JONATHAN	231001	18	$896,020	$143,400	EPS005	18	$896,020	$35,900	CCF24	18	$896,020	$35,900	14-4	18	$896,020	$39,000	18	$0	$0
246	CC	1057545447	LAGOS JONATHAN	231001	12	$409,815	$65,600	EPS005	12	$409,815	$16,400	CCF24	12	$409,815	$16,400	14-4	12	$409,815	$0	12	$0	$0
247	CC	1023931351	LAGUNA MIGUEL	230301	30	$1,459,459	$233,600	EPS010	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
248	CC	1004615170	LANDAZURI FERNANDO	230301	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
249	CC	76141977	LASSO JOSE	230201	30	$1,454,892	$232,800	EPS037	30	$1,454,892	$58,200	CCF24	30	$1,454,892	$58,200	14-4	30	$1,454,892	$63,300	30	$0	$0
250	CC	1010175571	LEAL ADRIANA	231001	30	$1,394,980	$223,200	EPS002	30	$1,394,980	$55,800	CCF24	30	$1,394,980	$55,800	14-4	30	$1,394,980	$60,700	30	$0	$0
251	CC	1022943918	LEON DIANA	230301	30	$1,271,513	$203,500	EPS017	30	$1,271,513	$50,900	CCF24	30	$1,271,513	$50,900	14-4	30	$1,271,513	$55,400	30	$0	$0
252	CC	93294820	LEON WILMAR	230201	30	$1,408,599	$225,400	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
253	CC	52738974	LIS CLAUDIA	230301	30	$1,561,180	$249,800	EPS017	30	$1,561,180	$62,500	CCF24	30	$1,561,180	$62,500	14-4	30	$1,561,180	$68,000	30	$0	$0
254	CC	53009333	LOAIZA DIANA	230301	30	$1,271,513	$203,500	EPS002	30	$1,271,513	$50,900	CCF24	30	$1,271,513	$50,900	14-4	30	$1,271,513	$55,400	30	$0	$0
255	CC	52624226	LOPEZ FRANCY	230301	11	$516,489	$82,700	EPS002	11	$516,489	$20,700	CCF24	11	$516,489	$20,700	14-4	11	$516,489	$22,500	11	$0	$0
256	CC	52624226	LOPEZ FRANCY	230301	19	$645,880	$103,400	EPS002	19	$645,880	$25,900	CCF24	19	$645,880	$25,900	14-4	19	$645,880	$0	19	$0	$0
257	CC	1024476549	LOPEZ HICDED	231001	30	$1,408,599	$225,400	EPS010	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
258	CC	1022363232	LOPEZ JENNY	230201	30	$1,459,461	$233,600	EPS002	30	$1,459,461	$58,400	CCF24	30	$1,459,461	$58,400	14-4	30	$1,459,461	$63,500	30	$0	$0
259	CC	80116216	LOPEZ JONATHAN	230301	30	$1,561,180	$249,800	EPS017	30	$1,561,180	$62,500	CCF24	30	$1,561,180	$62,500	14-4	30	$1,561,180	$68,000	30	$0	$0
260	CC	1067722413	LOPEZ OSNAIDER	231001	27	$1,249,550	$200,000	EPS037	27	$1,249,550	$50,000	CCF24	27	$1,249,550	$50,000	14-4	27	$1,249,550	$54,400	27	$0	$0
261	CC	1067722413	LOPEZ OSNAIDER	231001	3	$100,000	$16,000	EPS037	3	$100,000	$0	CCF24	3	$0	$0	14-4	3	$100,000	$0	3	$0	$0
262	CC	86014926	LOPEZ RODOLFO	230301	30	$1,408,599	$225,400	EPS005	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
263	CC	1003429449	LOPEZ ROSSI	230301	30	$1,505,751	$241,000	EPS008	30	$1,505,751	$60,300	CCF24	30	$1,505,751	$60,300	14-4	30	$1,505,751	$65,600	30	$0	$0
264	CC	23454294	LOPEZ YENEY	231001	30	$1,408,601	$225,400	EPS008	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
265	CC	12646802	LOZANO EDIE	230201	30	$1,510,319	$241,700	EPS002	30	$1,510,319	$60,500	CCF24	30	$1,510,319	$60,500	14-4	30	$1,510,319	$65,700	30	$0	$0
266	CC	79816048	LUCAS JOHN	230201	30	$1,459,460	$233,600	EPSC34	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
267	CC	53092379	LUCUMI MABEL	230201	11	$516,489	$82,700	EPS017	11	$516,489	$20,700	CCF24	11	$516,489	$20,700	14-4	11	$516,489	$22,500	11	$0	$0
268	CC	53092379	LUCUMI MABEL	230201	19	$646,290	$103,500	EPS017	19	$646,290	$25,900	CCF24	19	$646,290	$25,900	14-4	19	$646,290	$0	19	$0	$0
269	CC	1023023836	LUGO LAURA	230301	30	$1,408,600	$225,400	EPS002	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
270	CC	47430894	LUNA MARIA	25-14	30	$1,408,601	$225,400	EPS008	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
271	CC	52231989	MANCERA MAGDA	230301	30	$1,271,513	$203,500	EPS017	30	$1,271,513	$50,900	CCF24	30	$1,271,513	$50,900	14-4	30	$1,271,513	$55,400	30	$0	$0
272	CC	16801648	MANZANO JAIME	230301	30	$1,408,599	$225,400	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0

273	CC	19301139	MARRIAGA JUAN	230301	30	$1,459,461	$233,600	EPS008	30	$1,459,461	$58,400	CCF24	30	$1,459,461	$58,400	14-4	30	$1,459,461	$63,500	30	$0	$0
274	CC	79642788	MARTIN CARLOS	230201	17	$946,881	$151,600	EPS017	17	$946,881	$37,900	CCF24	17	$946,881	$37,900	14-4	17	$946,881	$41,200	17	$0	$0
275	CC	79642788	MARTIN CARLOS	230201	13	$442,566	$70,900	EPS017	13	$442,566	$17,800	CCF24	13	$442,566	$17,800	14-4	13	$442,566	$0	13	$0	$0
276	CC	53045908	MARTIN DIANA	230301	28	$1,301,073	$208,200	EPS005	28	$1,301,073	$52,100	CCF24	28	$1,301,073	$52,100	14-4	28	$1,301,073	$56,600	28	$0	$0
277	CC	53045908	MARTIN DIANA	230301	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF24	2	$66,667	$0	14-4	2	$66,667	$0	2	$0	$0
278	CC	1013636431	MARTINEZ ANGI	230201	30	$1,408,600	$225,400	EPSC34	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
279	CC	1001054013	MARTINEZ BRAYAN	230301	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
280	CC	52725251	MARTINEZ MARITZA	230301	30	$1,391,361	$222,700	EPS008	30	$1,391,361	$55,700	CCF24	30	$1,391,361	$55,700	14-4	30	$1,391,361	$60,600	30	$0	$0
281	CC	1033741406	MARTINEZ MARTHA	230301	30	$1,408,600	$225,400	EPS002	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
282	CC	52296551	MARTINEZ NANCY	230301	11	$516,488	$82,700	EPS037	11	$516,488	$20,700	CCF24	11	$516,488	$20,700	14-4	11	$516,488	$22,500	11	$0	$0
283	CC	52296551	MARTINEZ NANCY	230301	19	$646,700	$103,500	EPS037	19	$646,700	$25,900	CCF24	19	$646,700	$25,900	14-4	19	$646,700	$0	19	$0	$0
284	CC	84092373	MARTINEZ RAFAEL	230301	25	$1,160,213	$185,700	EPS017	25	$1,160,213	$46,500	CCF24	25	$1,160,213	$46,500	14-4	25	$1,160,213	$50,500	25	$0	$0
285	CC	84092373	MARTINEZ RAFAEL	230301	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF24	2	$66,667	$0	14-4	2	$66,667	$0	2	$0	$0
286	CC	84092373	MARTINEZ RAFAEL	230301	3	$100,000	$16,000	EPS017	3	$100,000	$4,000	CCF24	3	$100,000	$0	14-4	3	$100,000	$0	3	$0	$0
287	CC	19402690	MARTINEZ VICTOR		0	$0	$0	EPS010	30	$1,510,319	$60,500	CCF24	30	$1,510,319	$60,500	14-4	30	$1,510,319	$65,700	30	$0	$0
288	CC	1033740422	MARTINEZ YOLANDA	230301	30	$1,459,460	$233,600	EPS002	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
289	CC	1031145975	MATEUS YAMIR	230301	30	$1,408,599	$225,400	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
290	CC	14273550	MAYORGA JOSE	25-14	30	$1,394,982	$223,200	EPS008	30	$1,394,982	$55,800	CCF24	30	$1,394,982	$55,800	14-4	30	$1,394,982	$60,700	30	$0	$0
291	CC	79986869	MEJIA WILMAR	230301	18	$831,541	$133,100	EPS017	18	$831,541	$33,300	CCF24	18	$831,541	$33,300	14-4	18	$831,541	$36,200	18	$0	$0
292	CC	79986869	MEJIA WILMAR	230301	12	$408,175	$65,400	EPS017	12	$408,175	$16,400	CCF24	12	$408,175	$16,400	14-4	12	$408,175	$0	12	$0	$0
293	CC	4614661	MELENDEZ CARLOS	25-14	30	$1,510,321	$241,700	EPS017	30	$1,510,321	$60,500	CCF24	30	$1,510,321	$60,500	14-4	30	$1,510,321	$65,700	30	$0	$0
294	CC	35896641	MENA YESICA	231001	30	$1,408,600	$225,400	EPS017	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
295	CC	34318840	MENDEZ ADRIANA	230301	30	$1,408,600	$225,400	EPS037	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
296	CC	79902169	MENDEZ LEONARDO	230301	11	$502,867	$80,500	EPS002	11	$502,867	$20,200	CCF24	11	$502,867	$20,200	14-4	11	$502,867	$21,900	11	$0	$0
297	CC	79902169	MENDEZ LEONARDO	230301	19	$646,827	$103,500	EPS002	19	$646,827	$25,900	CCF24	19	$646,827	$25,900	14-4	19	$646,827	$0	19	$0	$0
298	CC	1083570592	MENDOZA HERNANDO	230301	30	$1,408,599	$225,400	EPS037	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
299	CC	1109845622	MERCHAN ERIKA	230301	30	$1,408,599	$225,400	EPS005	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
300	CC	1033801736	MOJICA ALEJANDRA	230201	30	$1,505,751	$241,000	EPS010	30	$1,505,751	$60,300	CCF24	30	$1,505,751	$60,300	14-4	30	$1,505,751	$65,600	30	$0	$0
301	CC	79493587	MOLANO PEDRO	25-14	27	$1,365,553	$218,500	EPS001	27	$1,365,553	$54,700	CCF24	27	$1,365,553	$54,700	14-4	27	$1,365,553	$59,500	27	$0	$0
302	CC	79493587	MOLANO PEDRO	25-14	3	$102,131	$16,400	EPS001	3	$102,131	$4,100	CCF24	3	$102,131	$4,100	14-4	3	$102,131	$0	3	$0	$0
303	CC	1013626276	MOLINA CRISTIAN	230301	18	$1,018,698	$163,000	EPS002	18	$1,018,698	$40,800	CCF24	18	$1,018,698	$40,800	14-4	18	$1,018,698	$71,000	18	$0	$0
304	CC	1013626276	MOLINA CRISTIAN	230301	12	$415,184	$66,500	EPS002	12	$415,184	$16,700	CCF24	12	$415,184	$16,700	14-4	12	$415,184	$0	12	$0	$0
305	CC	19473529	MOLINA GABRIEL		0	$0	$0	EPS017	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
306	CC	80233095	MONROY JORGE	25-14	30	$1,510,320	$241,700	EPS037	30	$1,510,320	$60,500	CCF24	30	$1,510,320	$60,500	14-4	30	$1,510,320	$65,700	30	$0	$0
307	CC	1082241057	MONTES RICARDO	230301	16	$746,683	$119,500	EPS005	16	$746,683	$29,900	CCF24	16	$1,050,190	$42,100	14-4	16	$746,683	$32,500	16	$0	$0
308	CC	1082241057	MONTES RICARDO	230301	2	$66,667	$10,700	EPS005	2	$66,667	$0	CCF24	2	$0	$0	14-4	2	$66,667	$0	2	$0	$0
309	CC	51946659	MONTOYA CLAUDIA	230201	11	$516,488	$82,700	EPS008	11	$516,488	$20,700	CCF24	11	$516,488	$20,700	14-4	11	$516,488	$22,500	11	$0	$0
310	CC	51946659	MONTOYA CLAUDIA	230201	19	$646,572	$103,500	EPS008	19	$646,572	$25,900	CCF24	19	$646,572	$25,900	14-4	19	$646,572	$0	19	$0	$0
311	CC	9806491	MONTOYA LUIS	231001	30	$1,459,461	$233,600	EPS017	30	$1,459,461	$58,400	CCF24	30	$1,459,461	$58,400	14-4	30	$1,459,461	$63,500	30	$0	$0
312	CC	80256596	MORA LUIS	230301	29	$1,348,027	$215,700	EPS017	29	$1,348,027	$54,000	CCF24	29	$1,348,027	$54,000	14-4	29	$1,348,027	$58,700	29	$0	$0
313	CC	80256596	MORA LUIS	230301	1	$33,334	$5,400	EPS017	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
314	CC	52877660	MORA LYDA	230301	30	$1,408,601	$225,400	EPS017	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
315	CC	52283167	MORALES CARMEN	25-14	30	$1,459,460	$233,600	EPS037	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
316	CC	7315260	MORALES JOSE	230301	30	$1,408,600	$225,400	EPS017	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
317	CC	85441204	MORATO ERIE	25-14	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
318	CC	1045490122	MORELO LUZ	230301	22	$1,083,835	$173,500	EPS017	22	$1,083,835	$43,400	CCF24	22	$1,083,835	$43,400	14-4	22	$1,083,835	$47,200	22	$0	$0
319	CC	1045490122	MORELO LUZ	230301	8	$272,305	$43,600	EPS017	8	$272,305	$10,900	CCF24	8	$272,305	$10,900	14-4	8	$272,305	$0	8	$0	$0

320	CC	1000061319	MORENO ANGELA	231001	28	$1,301,073	$208,200	EPS017	28	$1,301,073	$52,100	CCF24	28	$1,301,073	$52,100	14-4	28	$1,301,073	$56,600	28	$0	$0
321	CC	1000061319	MORENO ANGELA	231001	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF24	2	$66,667	$0	14-4	2	$66,667	$0	2	$0	$0
322	CC	24234860	MORENO ELCY	230301	30	$1,445,752	$231,400	EPS037	30	$1,445,752	$57,900	CCF24	30	$1,445,752	$57,900	14-4	30	$1,445,752	$62,900	30	$0	$0
323	CC	39656803	MORENO ELIZABETH	25-14	30	$1,459,459	$233,600	EPS005	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
324	CC	20476370	MORENO FLOR	25-14	30	$1,556,611	$249,100	EPS008	30	$1,556,611	$62,300	CCF24	30	$1,556,611	$62,300	14-4	30	$1,556,611	$67,800	30	$0	$0
325	CC	79561551	MORENO LEONARDO	230301	30	$1,408,599	$225,400	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
326	CC	1024596378	MUÑOZ JHON	230201	29	$1,512,513	$242,100	EPS017	29	$1,512,513	$60,600	CCF24	29	$1,512,513	$60,600	14-4	29	$1,512,513	$65,800	29	$0	$0
327	CC	1024596378	MUÑOZ JHON	230201	1	$33,334	$5,400	EPS017	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
328	CC	1000224493	MUÑOZ KEVIN	230301	29	$1,348,027	$215,700	EPS010	29	$1,348,027	$54,000	CCF24	29	$1,348,027	$54,000	14-4	29	$1,348,027	$58,700	29	$0	$0
329	CC	1000224493	MUÑOZ KEVIN	230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF24	1	$33,333	$0	14-4	1	$33,334	$0	1	$0	$0
330	CC	23800668	MUÑOZ NANCY	230301	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
331	CC	52283110	MUÑOZ SANDRA	230301	30	$1,408,599	$225,400	EPS002	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
332	CC	79495671	MURILLO CESAR	230301	30	$1,408,601	$225,400	EPS008	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
333	CC	52750839	MURILLO LUZ	25-14	30	$1,408,599	$225,400	EPS002	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
334	CC	20398324	NIÑO BLANCA		0	$0	$0	EPS037	30	$1,510,320	$60,500	CCF24	30	$1,510,320	$60,500	14-4	30	$1,510,320	$65,700	30	$0	$0
335	CC	52745487	NUÑEZ NYDYA	230201	30	$1,408,601	$225,400	EPS017	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
336	CC	74860456	OCHOA JHONNY	230201	30	$1,939,832	$310,400	EPS010	30	$1,939,832	$77,600	CCF24	30	$1,939,832	$77,600	14-4	30	$1,939,832	$135,100	30	$0	$0
337	CC	48612624	OCORO DORILA	230301	30	$1,454,890	$232,800	EPS017	30	$1,454,890	$58,200	CCF24	30	$1,454,890	$58,200	14-4	30	$1,454,890	$63,300	30	$0	$0
338	CC	52535347	OLARTE EMILCE	230201	30	$1,459,460	$233,600	EPS002	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
339	CC	1105781765	ORJUELA JOSE	231001	30	$1,556,612	$249,100	EPS017	30	$1,556,612	$62,300	CCF24	30	$1,556,612	$62,300	14-4	30	$1,556,612	$67,800	30	$0	$0
340	CC	12542926	OROZCO HUBERTY		0	$0	$0	EPS002	23	$1,126,879	$45,100	CCF24	23	$1,126,879	$45,100	14-4	23	$1,126,879	$49,100	23	$0	$0
341	CC	12542926	OROZCO HUBERTY		0	$0	$0	EPS002	7	$238,305	$9,600	CCF24	7	$238,305	$9,600	14-4	7	$238,305	$0	7	$0	$0
342	CC	5837904	ORTEGA SILVERIO	25-14	30	$1,408,601	$225,400	EPS005	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
343	CC	1032420325	ORTEGA YEIMY	230301	30	$1,408,601	$225,400	EPS005	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
344	CC	12685891	ORTIZ ALIRIO	25-14	29	$1,361,648	$217,900	EPS010	29	$1,361,648	$54,500	CCF24	29	$1,361,648	$54,500	14-4	29	$1,361,648	$59,300	29	$0	$0
345	CC	12685891	ORTIZ ALIRIO	25-14	1	$34,001	$5,500	EPS010	1	$34,001	$1,400	CCF24	1	$34,001	$1,400	14-4	1	$34,001	$0	1	$0	$0
346	CC	65742956	ORTIZ MARTHA	231001	14	$630,106	$100,900	EPS002	14	$630,106	$25,300	CCF24	14	$630,106	$25,300	14-4	14	$630,106	$27,500	14	$0	$0
347	CC	65742956	ORTIZ MARTHA	231001	11	$366,667	$58,700	EPS002	11	$366,667	$14,700	CCF24	11	$366,667	$0	14-4	11	$366,667	$0	11	$0	$0
348	CC	65742956	ORTIZ MARTHA	231001	4	$133,334	$21,400	EPS002	4	$133,334	$5,400	CCF24	4	$133,334	$0	14-4	4	$133,334	$0	4	$0	$0
349	CC	65742956	ORTIZ MARTHA	231001	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
350	CC	79831493	PACHON FELIX	230301	30	$1,561,181	$249,800	EPS017	30	$1,561,181	$62,500	CCF24	30	$1,561,181	$62,500	14-4	30	$1,561,181	$68,000	30	$0	$0
351	CC	43147886	PADILLA DARYANIS	230301	30	$1,408,601	$225,400	EPS008	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
352	CC	80131820	PALOMEQUE EDWIN	230301	30	$2,121,335	$339,500	EPS002	30	$2,121,335	$84,900	CCF24	30	$2,121,335	$84,900	14-4	30	$2,121,335	$147,700	30	$0	$0
353	CC	80879598	PARDO JHON	230301	30	$1,408,599	$225,400	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
354	CC	91361526	PARDO LUIS	25-14	30	$1,408,601	$225,400	EPS005	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
355	CC	52433294	PEDRAZA NYDIA	230301	30	$1,459,460	$233,600	EPS002	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
356	CC	52912289	PEDREROS ROSA	230301	30	$1,510,320	$241,700	EPS037	30	$1,510,320	$60,500	CCF24	30	$1,510,320	$60,500	14-4	30	$1,510,320	$65,700	30	$0	$0
357	CC	1033754018	PEÑA GERMAN	231001	30	$1,408,600	$225,400	EPS002	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
358	CC	1045731317	PEÑA ZABDI	230201	30	$1,408,599	$225,400	EPS002	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
359	CC	55171468	PERDOMO DINA	25-14	12	$610,392	$97,700	EPS017	12	$610,392	$24,500	CCF24	12	$610,392	$24,500	14-4	12	$610,392	$26,600	12	$0	$0
360	CC	55171468	PERDOMO DINA	25-14	18	$612,141	$98,000	EPS017	18	$612,141	$24,500	CCF24	18	$612,141	$24,500	14-4	18	$612,141	$0	18	$0	$0
361	CC	1023865093	PEREZ CINDY	230301	30	$1,408,600	$225,400	EPS005	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
362	CC	84457639	PEREZ DIEGO	231001	30	$1,408,600	$225,400	EPS005	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
363	CC	16055757	PEREZ MAURICIO	230301	30	$1,879,333	$300,700	EPS010	30	$1,879,333	$75,200	CCF24	30	$1,879,333	$75,200	14-4	30	$1,879,333	$130,900	30	$0	$0
364	CC	38879016	PIAY JENNY	230301	30	$1,408,600	$225,400	EPS005	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
365	CC	1014178767	PICO EDWIN	230901	30	$1,564,671	$250,400	EPS008	30	$1,564,671	$62,600	CCF24	30	$1,564,671	$62,600	14-4	30	$1,564,671	$68,100	30	$0	$0
366	CC	39491463	PIÑA YELINETH	231001	30	$1,271,513	$203,500	EPS002	30	$1,271,513	$50,900	CCF24	30	$1,271,513	$50,900	14-4	30	$1,271,513	$55,400	30	$0	$0
367	CC	1032438580	PINEDA YURANY	230201	30	$1,520,723	$243,400	EPS017	30	$1,520,723	$60,900	CCF24	30	$1,520,723	$60,900	14-4	30	$1,520,723	$66,200	30	$0	$0

368	CC	9267947	PIÑERES ARISTIDES	230301	30	$1,408,600	$225,400	EPS005	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
369	CC	1026298952	PINTO JULIAN	230201	30	$1,408,600	$225,400	EPS017	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
370	CC	52065768	PINZON BLANCA	230301	30	$1,408,600	$225,400	EPS005	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
371	CC	79986586	PINZON ERICK	25-14	30	$1,564,668	$250,400	EPS008	30	$1,564,668	$62,600	CCF24	30	$1,564,668	$62,600	14-4	30	$1,564,668	$68,100	30	$0	$0
372	CC	52764542	PINZON HELLE	230201	27	$1,254,120	$200,700	EPS041	27	$1,254,120	$50,200	CCF24	27	$1,254,120	$50,200	14-4	27	$1,254,120	$54,600	27	$0	$0
373	CC	52764542	PINZON HELLE	230201	3	$100,000	$16,000	EPS041	3	$100,000	$0	CCF24	3	$0	$0	14-4	3	$100,000	$0	3	$0	$0
374	CC	53153138	PINZON MAGDA	231001	27	$1,416,415	$226,700	EPS002	27	$1,416,415	$56,700	CCF24	27	$1,416,415	$56,700	14-4	27	$1,416,415	$61,700	27	$0	$0
375	CC	53153138	PINZON MAGDA	231001	3	$102,171	$16,400	EPS002	3	$102,171	$4,100	CCF24	3	$102,171	$4,100	14-4	3	$102,171	$0	3	$0	$0
376	CC	1098258	PLAZAS JAIRO	231001	28	$1,301,073	$208,200	EPS017	28	$1,301,073	$52,100	CCF24	28	$1,301,073	$52,100	14-4	28	$1,301,073	$56,600	28	$0	$0
377	CC	1098258	PLAZAS JAIRO	231001	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF24	2	$66,667	$0	14-4	2	$66,667	$0	2	$0	$0
378	CC	52161580	POVEDA MIRYAM	25-14	30	$1,459,459	$233,600	EPS002	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
379	CC	52276299	POVEDA SONIA	25-14	30	$1,658,331	$265,400	EPS017	30	$1,658,331	$66,400	CCF24	30	$1,658,331	$66,400	14-4	30	$1,658,331	$72,200	30	$0	$0
380	CC	1033699126	QUIÑONEZ CLAUDIA	230301	30	$1,394,980	$223,200	EPS005	30	$1,394,980	$55,800	CCF24	30	$1,394,980	$55,800	14-4	30	$1,394,980	$60,700	30	$0	$0
381	CC	1031131583	QUINTANA YURY	230301	29	$1,361,649	$217,900	EPS002	29	$1,361,649	$54,500	CCF24	29	$1,361,649	$54,500	14-4	29	$1,361,649	$59,300	29	$0	$0
382	CC	1031131583	QUINTANA YURY	230301	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
383	CC	79046192	QUINTERO FERNANDO	231001	30	$1,564,671	$250,400	EPS005	30	$1,564,671	$62,600	CCF24	30	$1,564,671	$62,600	14-4	30	$1,564,671	$68,100	30	$0	$0
384	CC	79407144	RAMIREZ CARLOS	25-14	30	$1,408,600	$225,400	EPS008	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
385	CC	81735306	RAMIREZ HAYBER	231001	25	$1,220,787	$195,400	EPS010	25	$1,220,787	$48,900	CCF24	25	$1,220,787	$48,900	14-4	25	$1,220,787	$53,200	25	$0	$0
386	CC	81735306	RAMIREZ HAYBER	231001	5	$169,888	$27,200	EPS010	5	$169,888	$6,800	CCF24	5	$169,888	$6,800	14-4	5	$169,888	$0	5	$0	$0
387	CC	1097727435	RAMIREZ JAVIER	230201	30	$1,408,601	$225,400	EPS008	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
388	CC	1031120890	RAMIREZ JIMMY	230201	30	$1,556,611	$249,100	EPS005	30	$1,556,611	$62,300	CCF24	30	$1,556,611	$62,300	14-4	30	$1,556,611	$67,800	30	$0	$0
389	CC	52733325	RAMIREZ LEIDY	230301	27	$1,318,600	$211,000	EPS002	27	$1,318,600	$52,800	CCF24	27	$1,318,600	$52,800	14-4	27	$1,318,600	$57,400	27	$0	$0
390	CC	52733325	RAMIREZ LEIDY	230301	3	$100,000	$16,000	EPS002	3	$100,000	$0	CCF24	3	$0	$0	14-4	3	$100,000	$0	3	$0	$0
391	CC	38212871	RAMIREZ LUZ	230201	30	$1,408,600	$225,400	EPS005	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
392	CC	1024564093	RAMIREZ NATALIA	230201	30	$1,408,599	$225,400	EPS005	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
393	CC	79700798	RAMIREZ NELSON	230301	30	$1,408,599	$225,400	EPS037	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
394	CC	80274899	RAMIREZ NELSON	25-14	30	$1,408,601	$225,400	EPS037	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
395	CC	1023895864	RAMIREZ YURI	231001	28	$1,310,123	$209,700	EPS002	28	$1,310,123	$52,500	CCF24	28	$1,310,123	$52,500	14-4	28	$1,310,123	$57,000	28	$0	$0
396	CC	1023895864	RAMIREZ YURI	231001	2	$66,667	$10,700	EPS002	2	$66,667	$0	CCF24	2	$0	$0	14-4	2	$66,667	$0	2	$0	$0
397	CC	21088241	RAMOS ANGELICA	231001	12	$600,682	$96,200	EPS017	12	$600,682	$24,100	CCF24	12	$600,682	$24,100	14-4	12	$600,682	$26,200	12	$0	$0
398	CC	21088241	RAMOS ANGELICA	231001	18	$612,420	$98,000	EPS017	18	$612,420	$24,500	CCF24	18	$612,420	$24,500	14-4	18	$612,420	$0	18	$0	$0
399	CC	1023874140	RAMOS JAVIER	230301	23	$1,228,599	$196,600	EPS017	23	$1,228,599	$49,200	CCF24	23	$1,228,599	$49,200	14-4	23	$1,228,599	$53,500	23	$0	$0
400	CC	1023874140	RAMOS JAVIER	230301	1	$33,334	$5,400	EPS017	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
401	CC	1023874140	RAMOS JAVIER	230301	6	$204,035	$32,700	EPS017	6	$204,035	$8,200	CCF24	6	$204,035	$8,200	14-4	6	$204,035	$0	6	$0	$0
402	CC	1023874184	RAMOS LUZ	230301	29	$1,398,887	$223,900	EPS010	29	$1,398,887	$56,000	CCF24	29	$1,398,887	$56,000	14-4	29	$1,398,887	$60,900	29	$0	$0
403	CC	1023874184	RAMOS LUZ	230301	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
404	CC	3190651	RAMOS ORLANDO	231001	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
405	CC	14282389	REINA ARQUIMEDES	230201	30	$1,459,461	$233,600	EPS017	30	$1,459,461	$58,400	CCF24	30	$1,459,461	$58,400	14-4	30	$1,459,461	$63,500	30	$0	$0
406	CC	38361123	RENGIFO SANDRA	230301	30	$1,408,600	$225,400	EPS017	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
407	CC	1023022686	REY CARLOS	230301	29	$1,361,647	$217,900	EPSC34	29	$1,361,647	$54,500	CCF24	29	$1,361,647	$54,500	14-4	29	$1,361,647	$59,300	29	$0	$0
408	CC	1023022686	REY CARLOS	230301	1	$33,334	$5,400	EPSC34	1	$33,334	$1,400	CCF24	1	$33,333	$0	14-4	1	$33,334	$0	1	$0	$0
409	CC	1030601808	REYES WILLIAM	230201	28	$1,314,693	$210,400	EPS008	28	$1,314,693	$52,600	CCF24	28	$1,314,693	$52,600	14-4	28	$1,314,693	$57,200	28	$0	$0
410	CC	1030601808	REYES WILLIAM	230201	2	$66,667	$10,700	EPS008	2	$66,667	$2,700	CCF24	2	$66,667	$0	14-4	2	$66,667	$0	2	$0	$0
411	CC	10128647	RIOS HUGO	25-14	30	$1,459,459	$233,600	EPS005	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
412	CC	18882018	RIVERO MAURICIO	231001	12	$563,441	$90,200	EPS002	12	$563,441	$22,600	CCF24	12	$563,441	$22,600	14-4	12	$563,441	$24,600	12	$0	$0
413	CC	18882018	RIVERO MAURICIO	231001	18	$611,062	$97,800	EPS002	18	$611,062	$24,500	CCF24	18	$611,062	$24,500	14-4	18	$611,062	$0	18	$0	$0
414	CC	74327075	RIVERO OMAR	230201	27	$1,406,700	$225,100	EPS037	27	$1,406,700	$56,300	CCF24	27	$1,406,700	$56,300	14-4	27	$1,406,700	$61,200	27	$0	$0

415	CC	74327075	RIVERO OMAR	230201	3	$102,066	$16,400	EPS037	3	$102,066	$4,100	CCF24	3	$102,066	$4,100	14-4	3	$102,066	$0	3	$0	$0
416	CC	1023892557	RIVEROS ANYI	230301	30	$1,408,599	$225,400	EPS005	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
417	CC	8642851	ROA ANGEL	230201	30	$1,408,600	$225,400	EPS005	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
418	CC	1127386667	ROA LUCIANA	230301	9	$422,580	$67,700	EPS037	9	$422,580	$17,000	CCF24	9	$799,683	$32,000	14-4	9	$422,580	$18,400	9	$0	$0
419	CC	1127386667	ROA LUCIANA	230301	9	$300,000	$48,000	EPS037	9	$300,000	$0	CCF24	9	$0	$0	14-4	9	$300,000	$0	9	$0	$0
420	CC	79972365	RODRIGUEZ CARLOS	25-14	12	$563,441	$90,200	EPS017	12	$563,441	$22,600	CCF24	12	$563,441	$22,600	14-4	12	$563,441	$24,600	12	$0	$0
421	CC	79972365	RODRIGUEZ CARLOS	25-14	18	$612,202	$98,000	EPS017	18	$612,202	$24,500	CCF24	18	$612,202	$24,500	14-4	18	$612,202	$0	18	$0	$0
422	CC	11436119	RODRIGUEZ FLORENCIO	25-14	30	$1,612,037	$258,000	EPS017	30	$1,612,037	$64,500	CCF24	30	$1,612,037	$64,500	14-4	30	$1,612,037	$70,200	30	$0	$0
423	CC	1022995086	RODRIGUEZ FRANCY	25-14	30	$1,408,599	$225,400	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
424	CC	93238331	RODRIGUEZ GILDARDO	231001	30	$1,408,600	$225,400	EPS002	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
425	CC	19192039	RODRIGUEZ JAIME		0	$0	$0	EPS017	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
426	CC	1026261649	RODRIGUEZ KAROL	230301	30	$1,408,600	$225,400	EPS010	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
427	CC	52130635	RODRIGUEZ MARIA	231001	12	$563,441	$90,200	EPS017	12	$563,441	$22,600	CCF24	12	$563,441	$22,600	14-4	12	$563,441	$24,600	12	$0	$0
428	CC	52130635	RODRIGUEZ MARIA	231001	18	$611,716	$97,900	EPS017	18	$611,716	$24,500	CCF24	18	$611,716	$24,500	14-4	18	$611,716	$0	18	$0	$0
429	CC	52746983	RODRIGUEZ MARIBEL	230301	30	$1,408,600	$225,400	EPS017	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
430	CC	1022998285	RODRIGUEZ PILAR	230301	30	$1,408,599	$225,400	EPS008	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
431	CC	1022951486	RODRIGUEZ YENNY	230201	30	$1,408,599	$225,400	EPS010	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
432	CC	17975519	ROJAS JEINER	231001	30	$1,515,521	$242,500	EPS008	30	$1,515,521	$60,700	CCF24	30	$1,515,521	$60,700	14-4	30	$1,515,521	$66,000	30	$0	$0
433	CC	79939829	ROJAS JOSE	231001	20	$986,021	$157,800	EPS002	20	$986,021	$39,500	CCF24	20	$986,021	$39,500	14-4	20	$986,021	$42,900	20	$0	$0
434	CC	79939829	ROJAS JOSE	231001	10	$339,243	$54,300	EPS002	10	$339,243	$13,600	CCF24	10	$339,243	$13,600	14-4	10	$339,243	$0	10	$0	$0
435	CC	80127904	ROJAS JOSE	230301	30	$1,408,600	$225,400	EPS002	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
436	CC	1073324988	ROJAS MARGERY	231001	30	$1,367,978	$218,900	EPS005	30	$1,367,978	$54,800	CCF24	30	$1,367,978	$54,800	14-4	30	$1,367,978	$59,600	30	$0	$0
437	CC	1106899358	ROLDAN MANUEL	230301	30	$1,459,460	$233,600	EPS010	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
438	CC	52542494	ROMERO JENNIFER	230201	23	$1,075,358	$172,100	EPS008	23	$1,075,358	$43,100	CCF24	23	$1,075,358	$43,100	14-4	23	$1,075,358	$46,800	23	$0	$0
439	CC	52542494	ROMERO JENNIFER	230201	7	$238,262	$38,200	EPS008	7	$238,262	$9,600	CCF24	7	$238,262	$9,600	14-4	7	$238,262	$0	7	$0	$0
440	CC	8636214	ROMERO JOSE	25-14	12	$563,441	$90,200	EPS005	12	$563,441	$22,600	CCF24	12	$563,441	$22,600	14-4	12	$563,441	$24,600	12	$0	$0
441	CC	8636214	ROMERO JOSE	25-14	18	$612,420	$98,000	EPS005	18	$612,420	$24,500	CCF24	18	$612,420	$24,500	14-4	18	$612,420	$0	18	$0	$0
442	CC	92551168	ROMERO ROGER	25-14	30	$1,454,891	$232,800	EPS008	30	$1,454,891	$58,200	CCF24	30	$1,454,891	$58,200	14-4	30	$1,454,891	$63,300	30	$0	$0
443	CC	8640050	ROMERO WILMER	230301	20	$939,067	$150,300	EPS008	20	$939,067	$37,600	CCF24	20	$939,067	$37,600	14-4	20	$939,067	$40,900	20	$0	$0
444	CC	8640050	ROMERO WILMER	230301	10	$340,651	$54,600	EPS008	10	$340,651	$13,700	CCF24	10	$340,651	$13,700	14-4	10	$340,651	$0	10	$0	$0
445	CC	93180697	RONDON ELVIS	230201	30	$1,459,459	$233,600	EPS010	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
446	CC	52289239	ROZO YESENIA	231001	30	$1,408,599	$225,400	EPS002	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
447	CC	51728630	RUBIANO LILIA	25-14	30	$1,408,600	$225,400	EPS017	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
448	CC	52522680	RUIZ MARGOTH	230301	30	$1,408,600	$225,400	EPS017	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
449	CC	52293716	RUIZ MARISOL	231001	30	$1,561,179	$249,800	EPS002	30	$1,561,179	$62,500	CCF24	30	$1,561,179	$62,500	14-4	30	$1,561,179	$68,000	30	$0	$0
450	CC	79258216	SALAMANCA AGAPITO	231001	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
451	CC	11309876	SALAZAR JORGE	25-14	12	$563,440	$90,200	EPS017	12	$563,440	$22,600	CCF24	12	$563,440	$22,600	14-4	12	$563,440	$24,600	12	$0	$0
452	CC	11309876	SALAZAR JORGE	25-14	18	$624,472	$100,000	EPS017	18	$624,472	$25,000	CCF24	18	$624,472	$25,000	14-4	18	$624,472	$0	18	$0	$0
453	CC	15921768	SALAZAR JOSE	230201	30	$1,653,762	$264,700	EPS037	30	$1,653,762	$66,200	CCF24	30	$1,653,762	$66,200	14-4	30	$1,653,762	$72,000	30	$0	$0
454	CC	1033803052	SALAZAR KAREN	230201	30	$1,408,601	$225,400	EPS017	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
455	CC	79427711	SANABRIA ONOFRE	230301	30	$1,818,834	$291,100	EPS017	30	$1,818,834	$72,800	CCF24	30	$1,818,834	$72,800	14-4	30	$1,818,834	$79,200	30	$0	$0
456	CC	52157255	SANCHEZ ALIX	230301	13	$596,774	$95,500	EPS017	13	$596,774	$23,900	CCF24	13	$635,812	$25,500	14-4	13	$596,774	$26,000	13	$0	$0
457	CC	1013690414	SANCHEZ CARLOS	230201	24	$999,109	$159,900	EPS002	24	$999,109	$40,000	CCF24	24	$999,109	$40,000	14-4	24	$999,109	$43,500	24	$0	$0
458	CC	1013690414	SANCHEZ CARLOS	230201	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF24	5	$166,667	$0	14-4	5	$166,667	$0	5	$0	$0
459	CC	1013690414	SANCHEZ CARLOS	230201	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
460	CC	79976917	SANCHEZ DARWEEN	25-14	19	$892,114	$142,800	EPS017	19	$892,114	$35,700	CCF24	19	$892,114	$35,700	14-4	19	$892,114	$38,900	19	$0	$0
461	CC	79976917	SANCHEZ DARWEEN	25-14	11	$374,175	$59,900	EPS017	11	$374,175	$15,000	CCF24	11	$374,175	$15,000	14-4	11	$374,175	$0	11	$0	$0

462	CC	18389295	SANCHEZ GERMAN	25-14	30	$1,408,599	$225,400	EPS037	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
463	CC	1010036234	SANCHEZ LAURA	230301	30	$1,459,461	$233,600	EPS002	30	$1,459,461	$58,400	CCF24	30	$1,459,461	$58,400	14-4	30	$1,459,461	$63,500	30	$0	$0
464	CC	1030606446	SANCHEZ MARIA	230301	30	$1,459,459	$233,600	EPS010	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
465	CC	52432568	SANCHEZ MARIA	230201	30	$1,510,320	$241,700	EPS017	30	$1,510,320	$60,500	CCF24	30	$1,510,320	$60,500	14-4	30	$1,510,320	$65,700	30	$0	$0
466	CC	79519765	SANCHEZ RICARDO	25-14	23	$1,130,788	$181,000	EPS005	23	$1,130,788	$45,300	CCF24	23	$1,130,788	$45,300	14-4	23	$1,130,788	$49,200	23	$0	$0
467	CC	79519765	SANCHEZ RICARDO	25-14	7	$238,154	$38,200	EPS005	7	$238,154	$9,600	CCF24	7	$238,154	$9,600	14-4	7	$238,154	$0	7	$0	$0
468	CC	79220923	SANDOVAL CIRO	230301	30	$1,408,600	$225,400	EPS010	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
469	CC	55229470	SANTANA YENIS	25-14	29	$1,361,647	$217,900	EPS010	29	$1,361,647	$54,500	CCF24	29	$1,361,647	$54,500	14-4	29	$1,361,647	$59,300	29	$0	$0
470	CC	55229470	SANTANA YENIS	25-14	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
471	CC	22645820	SANTODOMINGO MARIA	25-14	30	$1,408,601	$225,400	EPS005	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
472	CC	1023924665	SERNA DIANA	230301	30	$1,459,460	$233,600	EPS002	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
473	CC	1013594849	SIERRA NATALY	230301	30	$1,459,460	$233,600	EPSC34	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
474	CC	1023866095	SIERRA YURI	231001	19	$892,114	$142,800	EPS002	19	$892,114	$35,700	CCF24	19	$892,114	$35,700	14-4	19	$892,114	$38,900	19	$0	$0
475	CC	1023866095	SIERRA YURI	231001	11	$374,160	$59,900	EPS002	11	$374,160	$15,000	CCF24	11	$374,160	$15,000	14-4	11	$374,160	$0	11	$0	$0
476	CC	52955588	SILVA DIANA	230301	22	$1,079,926	$172,800	EPS008	22	$1,079,926	$43,200	CCF24	22	$1,079,926	$43,200	14-4	22	$1,079,926	$47,000	22	$0	$0
477	CC	52955588	SILVA DIANA	230301	8	$272,521	$43,700	EPS008	8	$272,521	$11,000	CCF24	8	$272,521	$11,000	14-4	8	$272,521	$0	8	$0	$0
478	CC	6774407	SOLER DANILO	25-14	30	$1,408,601	$225,400	EPS017	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
479	CC	3101994	SOTO RODOLFO	230301	30	$1,408,600	$225,400	EPS002	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
480	CC	9498839	SUAREZ CARLOS	230301	30	$1,408,599	$225,400	EPS002	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
481	CC	39799599	SUAREZ CLAUDIA	25-14	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
482	CC	1022348717	SUAREZ YEISSON	231001	30	$1,612,039	$258,000	EPS002	30	$1,612,039	$64,500	CCF24	30	$1,612,039	$64,500	14-4	30	$1,612,039	$70,200	30	$0	$0
483	CC	1033781764	SUPELANO YESICA	230301	30	$1,408,599	$225,400	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
484	CC	5972484	TAPIERO JOSE	230201	30	$1,408,599	$225,400	EPS017	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
485	CC	1033725907	TOBOS CRISTINA	230301	26	$1,175,358	$188,100	EPS008	26	$1,175,358	$47,100	CCF24	26	$1,175,358	$47,100	14-4	26	$1,175,358	$51,200	26	$0	$0
486	CC	1033725907	TOBOS CRISTINA	230301	4	$133,334	$21,400	EPS008	4	$133,334	$0	CCF24	4	$0	$0	14-4	4	$133,334	$0	4	$0	$0
487	CC	52132034	TOLEDO CLAUDIA	25-14	29	$1,321,711	$211,500	EPS017	29	$1,321,711	$52,900	CCF24	29	$1,321,711	$52,900	14-4	29	$1,321,711	$57,500	29	$0	$0
488	CC	52132034	TOLEDO CLAUDIA	25-14	1	$33,334	$5,400	EPS017	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
489	CC	52954055	TOLOSA CONSUELO	25-14	30	$1,505,751	$241,000	EPS017	30	$1,505,751	$60,300	CCF24	30	$1,505,751	$60,300	14-4	30	$1,505,751	$65,600	30	$0	$0
490	CC	1050780617	TORREJANO EDELEIDER	230201	30	$1,327,575	$212,500	EPS017	30	$1,327,575	$53,200	CCF24	30	$1,327,575	$53,200	14-4	30	$1,327,575	$57,800	30	$0	$0
491	CC	20586314	TORRES CONCEPCION	25-14	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
492	CC	1010175755	TORRES DIEGO	230301	30	$1,561,179	$249,800	EPS010	30	$1,561,179	$62,500	CCF24	30	$1,561,179	$62,500	14-4	30	$1,561,179	$68,000	30	$0	$0
493	CC	80370054	TORRES EDUAR	230201	12	$614,301	$98,300	EPS008	12	$614,301	$24,600	CCF24	12	$614,301	$24,600	14-4	12	$614,301	$26,800	12	$0	$0
494	CC	80370054	TORRES EDUAR	230201	18	$612,371	$98,000	EPS008	18	$612,371	$24,500	CCF24	18	$612,371	$24,500	14-4	18	$612,371	$0	18	$0	$0
495	CC	1013666574	TORRES JENNIFER	230301	30	$1,505,752	$241,000	EPS010	30	$1,505,752	$60,300	CCF24	30	$1,505,752	$60,300	14-4	30	$1,505,752	$65,600	30	$0	$0
496	CC	1033730436	TRUJILLO LEYDY	230201	30	$1,464,663	$234,400	EPS002	30	$1,464,663	$58,600	CCF24	30	$1,464,663	$58,600	14-4	30	$1,464,663	$63,800	30	$0	$0
497	CC	80047630	UMBARILA JUAN	230301	30	$1,408,600	$225,400	EPS017	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
498	CC	38195234	URBANO MAYIVE	231001	30	$1,408,600	$225,400	EPS008	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
499	CC	1079035242	URREA PEDRO	230301	30	$1,408,600	$225,400	EPS037	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
500	CC	1023964567	URREGO JHONATAN	231001	30	$1,459,459	$233,600	EPS010	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
501	CC	1032453757	VACA JUAN	230301	23	$1,103,548	$176,600	EPS037	23	$1,103,548	$44,200	CCF24	23	$1,103,548	$44,200	14-4	23	$1,103,548	$48,100	23	$0	$0
502	CC	1032453757	VACA JUAN	230301	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF24	1	$33,333	$0	14-4	1	$33,334	$0	1	$0	$0
503	CC	1032453757	VACA JUAN	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF24	5	$166,667	$0	14-4	5	$166,667	$0	5	$0	$0
504	CC	1032453757	VACA JUAN	230301	1	$33,334	$5,400	EPS037	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
505	CC	53891020	VALDERRAMA LAURA	231001	30	$1,459,461	$233,600	EPS017	30	$1,459,461	$58,400	CCF24	30	$1,459,461	$58,400	14-4	30	$1,459,461	$63,500	30	$0	$0
506	CC	79950087	VANEGAS JUAN	231001	30	$1,408,601	$225,400	EPS005	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
507	CC	1024480436	VARELA DORIS	230301	30	$1,459,460	$233,600	EPS002	30	$1,459,460	$58,400	CCF24	30	$1,459,460	$58,400	14-4	30	$1,459,460	$63,500	30	$0	$0
508	CC	39796720	VARGAS BLANCA	230301	20	$939,069	$150,300	EPS008	20	$939,069	$37,600	CCF24	20	$939,069	$37,600	14-4	20	$939,069	$40,900	20	$0	$0

509	CC	39796720	VARGAS BLANCA	230301	10	$340,152	$54,500	EPS008	10	$340,152	$13,700	CCF24	10	$340,152	$13,700	14-4	10	$340,152	$0	10	$0	$0
510	CC	1013613502	VARGAS CARLOS	231001	30	$1,869,693	$299,200	EPS002	30	$1,869,693	$74,800	CCF24	30	$1,869,693	$74,800	14-4	30	$1,869,693	$130,200	30	$0	$0
511	CC	52469082	VARON PAOLA	230301	30	$1,408,600	$225,400	EPS002	30	$1,408,600	$56,400	CCF24	30	$1,408,600	$56,400	14-4	30	$1,408,600	$61,300	30	$0	$0
512	CC	1105679230	VASQUEZ DIEGO	230301	30	$1,408,599	$225,400	EPS005	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
513	CC	53090471	VELA ADRIANA	230301	13	$610,392	$97,700	EPS008	13	$610,392	$24,500	CCF24	13	$902,759	$36,200	14-4	13	$610,392	$26,600	13	$0	$0
514	CC	1031174422	VELANDIA STEVEN	230301	30	$1,408,601	$225,400	EPS002	30	$1,408,601	$56,400	CCF24	30	$1,408,601	$56,400	14-4	30	$1,408,601	$61,300	30	$0	$0
515	CC	1040359283	VELEZ DANIEL	230301	30	$1,697,833	$271,700	EPS017	30	$1,697,833	$68,000	CCF24	30	$1,697,833	$68,000	14-4	30	$1,697,833	$118,200	30	$0	$0
516	CC	1033823334	VERA MARCOS	230301	30	$1,464,662	$234,400	EPS017	30	$1,464,662	$58,600	CCF24	30	$1,464,662	$58,600	14-4	30	$1,464,662	$63,800	30	$0	$0
517	CC	1105781118	VILLABON VICTOR	230201	7	$315,055	$50,500	EPS017	7	$315,055	$12,700	CCF24	7	$631,363	$25,300	14-4	7	$315,055	$13,800	7	$0	$0
518	CC	1105781118	VILLABON VICTOR	230201	18	$613,063	$98,100	EPS017	18	$613,063	$24,600	CCF24	18	$613,063	$24,600	14-4	18	$613,063	$0	18	$0	$0
519	CC	1023861319	VILLADA NORBY	230301	30	$1,464,662	$234,400	EPS002	30	$1,464,662	$58,600	CCF24	30	$1,464,662	$58,600	14-4	30	$1,464,662	$63,800	30	$0	$0
520	CC	80232413	VILLAMOR JAIME	231001	30	$1,459,459	$233,600	EPS002	30	$1,459,459	$58,400	CCF24	30	$1,459,459	$58,400	14-4	30	$1,459,459	$63,500	30	$0	$0
521	CC	80912987	WILCHES CESAR	230201	29	$1,348,026	$215,700	EPS037	29	$1,348,026	$54,000	CCF24	29	$1,348,026	$54,000	14-4	29	$1,348,026	$58,700	29	$0	$0
522	CC	80912987	WILCHES CESAR	230201	1	$33,334	$5,400	EPS037	1	$33,334	$0	CCF24	1	$0	$0	14-4	1	$33,334	$0	1	$0	$0
523	CC	80248766	YANDUN ALI	25-14	30	$1,454,892	$232,800	EPS002	30	$1,454,892	$58,200	CCF24	30	$1,454,892	$58,200	14-4	30	$1,454,892	$63,300	30	$0	$0
524	CC	1012441241	YOLDI DANIEL	230201	30	$1,408,599	$225,400	EPS002	30	$1,408,599	$56,400	CCF24	30	$1,408,599	$56,400	14-4	30	$1,408,599	$61,300	30	$0	$0
525	CC	1033704608	ZABALETA MARIA	230201	30	$1,408,602	$225,400	EPS008	30	$1,408,602	$56,400	CCF24	30	$1,408,602	$56,400	14-4	30	$1,408,602	$61,300	30	$0	$0
Total			**Afiliados(389)**			**$538,310,551**	**$86,152,600**			**$546,973,032**	**$21,787,300**			**$546,042,316**	**$21,747,400**			**$546,973,032**	**$22,834,800**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				383	$86,152,600
COLFONDOS	231001	800,227,940	6	61	$14,200,800
COLPENSIONES	25-14	900,336,004	7	68	$15,208,900
PORVENIR	230301	800,224,808	8	173	$38,456,500
PROTECCION	230201	800,229,739	0	80	$18,036,000
SKANDIA	230901	800,253,055	2	1	$250,400
ARL (ADMINISTRADORAS: 1)				389	$22,834,800
COLPATRIA ARP	14-4	860,002,183	9	389	$22,834,800
CCF (ADMINISTRADORAS: 1)				389	$21,747,400
COMPENSAR	CCF24	860,066,942	7	389	$21,747,400
EPS (ADMINISTRADORAS: 11)				389	$21,787,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$58,800
CAPITAL SALUD	EPSC34	900,298,372	9	9	$492,500
COMPENSAR	EPS008	860,066,942	7	42	$2,401,900
COOSALUD EPS	EPS042	900,226,715	3	1	$58,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	27	$1,583,200
FAMISANAR	EPS017	830,003,564	7	115	$6,344,600
FOSYGA	MIN001	901,037,916	1	2	$130,400
NUEVA E.P.S.	EPS037	900,156,264	2	38	$2,107,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$50,200
SALUD TOTAL	EPS002	800,130,907	4	105	$5,892,100
SANITAS	EPS005	800,251,440	6	48	$2,667,300
TOTAL				389	$152,522,100