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UNION TEMPORAL PROTECCION COVAS - 2023

Bogotá D.C., 13 de diciembre de 2023

CODIGO REGISTRO: EXT23-00160495
FECHA:13-dic.-2023 10:51:31
RADICADOR: Parada Ríos, Maria Camila
DESTINO: Secretaría General
UNIDAD NACIONAL DE PROTECCIÓN

Doctor
LUIS ORLANDO GONZÁLEZ CANABAL
SECRETARIA GENERAL
UNIDAD NACIONAL DE PROTECCION
Carrera 63 No 14 – 97 Puente Aranda
Ciudad

ASUNTO: **Radicación Facturación UT PROTECCION COVAS-2023 CONTRATO 997-2023**

Respetado Doctor González:

Nos permitimos relacionar la siguiente documentación

1. Factura de servicios CVAS 48 del 13 de diciembre de 2023
2. Anexo factura de servicios CVAS 48 del 13 de diciembre de 2023
3. Certificaciones de los Revisores Fiscales CORSERVIPP, VIGILANCIA GUAJIRA LTDA, ANSE LTDA, SJ SEGURIDAD PRIVADA LTDA.
4. Planillas de pago de seguridad social CORSERVIPP, VIGILANCIA GUAJIRA LTDA, ANSE LTDA, SJ SEGURIDAD PRIVADA LTDA.
5. Certificación Bancaria de UT COVAS 2023
6. RUT de la UT COVAS 2023
7. Cédula representante legal UT COVAS 2023

Cordialmente,

UNION TEMPORAL PROTECCION COVAS -2023
Nit. 901.687.602-0
PATRICIA EMILIA FRAGOZO HANI
REPRESENTANTE LEGAL

PF/od

FACTURA ELECTRÓNICA DE VENTA # CVAS48

UNION TEMPORAL PROTECCION COVAS-2023

NIT: 901687602 - 0
Ciudad: BOGOTÁ, D.C., Bogotá
Teléfonos: 3164506353
Dirección: CL 89 A 20 35

Fecha factura: dic. 13, 2023 08:10:28
Vencimiento: ene. 12, 2024
Tipo de pago: Crédito
Medio de pago: Acuerdo mutuo
Moneda: COP

Resolución de facturación electrónica DIAN No. 18764047146092 del 2023-04-05 al 2024-04-05 autorizado del CVAS1 al CVAS100

FACTURADO A:
Cliente: UNIDAD NACIONAL DE PROTECCION
NIT: 900475780-1
Email: siifnacion.facturaelectronica@minhacienda.gov.co
Tel: 6014269800
Dirección: Carrera 63 No 14 – 97
Ciudad: BOGOTÁ, D.C. / COLOMBIA

#	CÓDIGO	NOMBRE	CANT.	PRECIO UNIT.	% DESC.	IMPUESTOS	SUBTOTAL	TOTAL
1	411000	**HOMBRES DE PROTECCION** Unidad: 94	1	$ 2,352,961,389.00	0%	IVA:0% INC:0%	$ 2,352,961,389.00	**$ 2,352,961,389.00**
2	411001	**AIU** Unidad: 94	1	$ 329,414,594.00	0%	IVA:19% INC:0%	$ 329,414,594.00	**$ 392,003,367.00**

Cantidad de líneas: 2

NOTAS

VIGILANCIA GUAJIRA LIMITADA NIT. 892.120.119-9 65% COSERVIPP LTDA NIT. 800.163.265-6 20% ANSE LTDA NIT. 830.071.567-9 10% SJ SEGURIDAD PRIVADA LTDA NIT. 900.576.718-6 5%

Observación

SERVICIOS DE SEGURIDAD CONTEMPLADOS DENTRO DEL CONTRATO 997 DE 2023
#$37-08-00;997-23;orlando.gonzalez@unp.gov.co#$

PARA RETEICA POR SERVICIOS PRESTADOS EN BOGOTA $ 0
PARA RETEFUENTE RENTA BASE $ 329.414.594
Los porcentaje de ejecución

01 AL 12 DE NOVIEMBRE DE 2023

EJECUCIÓN	% PERIODO	% ACUMULADO
FÍSICA	4,65%	100%
PRESUPUESTAL	4,48%	94,92%

RESUMEN	
Subtotal:	**$ 2,682,375,983.00**
Total impuestos:	**$ 62,588,773.00**
Total IVA:	$ 62,588,773.00
TOTAL	**$ 2,744,964,756.00**

Valor en letras: DOS MIL SETECIENTOS CUARENTA Y CUATRO MILLONES NOVECIENTOS SESENTA Y CUATRO MIL SETECIENTOS CINCUENTA Y SEIS CON 00/100 M/CTE PESOS

CUFE: 64eadaef295d3087a69823d3d771ada8c522105aa2014e8d6899300218674439 72fbbe9669608fce719ad364b66eac21

Proveedor Tecnológico: FACTURE SAS – NIT 900399741 – Software: PL-COLAB.

UNION TEMPORAL PROTECCION COVAS - 2023

Bogotá D.C., 13 de diciembre de 2023

Doctora
LUIS ORLANDO GONZÁLEZ CANABAL
SECRETARIA GENERAL
UNIDAD NACIONAL DE PROTECCION
Carrera 63 No 14 – 97 Puente Aranda
Ciudad

ASUNTO: **Anexo Factura CONTRATO 997-2023**

Respetado Doctor González:

A continuación, nos permitimos remitir a ustedes el detalle de la factura CVAS-48 de fecha 13 de diciembre de 2023 radicada como factura electrónica de acuerdo con lo estipulado en la Resolución 0042 de mayo 5 de 2020:

CÁLCULO FINANCIERO DEL INFORME OPERATIVO PERSONAS DE PROTECCIÓN 01 AL 12 DE NOVIEMBRE DE 2023 ZONA 6 CONTRATO 997-23

CONCEPTO	VALOR MES SERVICIO PERSONA DE PROTECCIÓN	VALOR DIA SERVICIO PERSONA DE PROTECCIÓN	CANTIDAD DIAS PERSONAS DE PROTECCIÓN	COSTO TOTAL SERVICIOS PERSONAS DE PROTECCIÓN
SALARIO	4.159.999	138.667	10.461	**1.450.591.651**
APORTES SEGURIDAD SOCIAL, PARAFISCALES Y FACTOR PRESTACIONAL				
ARL	289.536	9.651	10.461	100.961.179
PENSIÓN	499.200	16.640	10.449	173.871.318
CAJA DE COMPENSACIÓN	166.400	5.547	10.461	58.023.666
CESANTIAS	346.528	11.551	10.461	120.834.285
PRIMA DE SERVICIOS	346.528	11.551	10.461	120.834.285
VACACIONES	173.472	5.782	10.461	60.489.672
INTERESES SOBRE CESANTÍAS	41.583	1.386	10.461	14.500.114
SUB-TOTAL APORTES SEGURIDAD SOCIAL, PARAFISCALES Y FACTOR PRESTACIONAL	1.863.247	62.108		**649.514.518**
ADICIONALES				
BONIFICACIÓN NO CONSTITUTIVA DE SALARIO	165.000	5.500	10.461	57.535.500
APOYO PARA MOVILIDAD	140.606	4.687	10.461	49.029.312
APOYO PARA VESTUARIO	203.200	6.773	10.461	70.855.840
SEGURO DE VIDA	47.000	1.567	10.461	16.388.900
MEDIO DE COMUNICACIÓN	70.000	2.333	9.182	21.424.667
CHALECO BLINDADO	45.000	1.500	10.449	15.673.500
ARMAMENTO	75.000	2.500	8.779	21.947.500
SUB-TOTAL ADICIONALES	745.806	24.860	70.254	**252.855.219**
SUB-TOTAL SERVICIO BRUTO	6.769.052	225.635		**2.352.961.388**
AIU 14%	947.667	31.589		329.414.594
IVA 19%	180.057	6.002		62.588.773
TOTAL	**7.896.776**	**263.226**		**2.744.964.756**

Cordialmente,

UNION TEMPORAL PROTECCION COVAS -2023
Nit. 901.687.602-0
PATRICIA EMILIA FRAGOZO HANI
C.C # 40.981.565 de Maicao

EL SUSCRITO REVISOR FISCAL DE
VIGILANCIA GUAJIRA LIMITADA
NIT: 892.120.119 – 9

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **VIGILANCIA GUAJIRA LIMITADA NIT: 892.120.119 -9,** certifico que **VIGILANCIA GUAJIRA LIMITADA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No. 997-2023 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN,** en participación con la Unión Temporal Protección COVAS 2023**,** se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de diciembre de 2023.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de noviembre de 2023.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de noviembre de 2023.
- ✓ Sistema General de Riesgos Laborales, del mes de noviembre de 2023.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 12 de diciembre de 2023 de la siguiente forma: salud $107.220.800, pensión $429.438.900 parafiscales $107.091.400, y riesgos laborales $180.333.300; correspondientes a 646 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 646 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la **UNIDAD NACIONAL DE PROTECCIÓN** a los 12 (doce) días del mes de diciembre de 2023.

DANIELA ARIAS CHAVES
Revisor Fiscal
T.P. 309274-T

EL SUSCRITO REVISOR FISCAL DE
COSERVIPP LTDA
NIT: 800163265 – 6

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **COSERVIPP LTDA NIT: 800163265-6,** Certifico que COSERVIPP LTDA se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **997-2023** celebrado con la Unidad Nacional de Protección – UNP en participación con la **UNIÓN TEMPORAL PROTECCION COVAS - 2023,** se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de diciembre de 2023.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de noviembre de 2023.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de noviembre de 2023.
- ✓ Sistema General de Riesgos Laborales, del mes de noviembre de 2023.

Que, en las planillas de miplanilla.com correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 12/12/2023 de la siguiente forma salud $28.902.200, pensión $114.942.200 parafiscales $28.679.800, y riesgos laborales $49.913.600; correspondientes a 176 afiliados.

Que, las planillas de miplanilla.com liquidadas corresponden a 176 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 12 días del mes de diciembre de 2023.



JAIRO ALBERTO RODIRGUEZ
Revisor Fiscal
T.P. 18036-T

EL SUSCRITO REVISOR FISCAL
DE SJ SEGURIDAD PRIVADA LTDA
NIT 900.576.718-6

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SJ SEGURIDAD PRIVADA LTDA SA NIT: 900.576.718-6,** certifico que **SJ SEGURIDAD PRIVADA LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No 997-23 celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal Protección COVAS 2023 se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de diciembre de 2023.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de noviembre de 2023.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de noviembre de 2023.
- ✓ Sistema General de Riesgos Laborales, del mes de noviembre de 2023.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 6 de diciembre 2023 de la siguiente forma aportes a salud EPS $83.756.100, aportes fondos de pensiones AFP por $328.163.100, parafiscales (CCF, ICBF y SENA) $82.604.900, y riesgos laborales ARL $108.946.400.

Que, las planillas de aporte en línea liquidadas corresponden a 1091 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 7 días del mes de diciembre de 2023.

CARLOS HERNANDO CALVACHE ORTEGA
Revisor Fiscal
CC Nro. 16.784.046
T.P. 38108 – T
Miembro de **Global Auditores & Consultores S.A.**

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	BTA NORTE	Calle 89 A No. 20 - 35	BOGOTA-BOGOTA D.E.	6228708	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	332978154	9460076315	E	2023/12/06	2023/12/12	BANCO DE BOGOTA	6	$173,384,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BTA NORTE (136 Afiliados)																						$560,490,532	$89,691,900			$560,490,532	$22,433,100			$563,043,768	$22,535,200			$560,490,532	$37,719,100		$0	$0		$172,379,300
Centro de Trabajo: CENTRO TRABAJO 112 (136 Afiliados)																						$560,490,532	$89,691,900			$560,490,532	$22,433,100			$563,043,768	$22,535,200			$560,490,532	$37,719,100		$0	$0		$172,379,300
Ciudad: CALDONO Depto: CAUCA (2 Afiliados)																						$8,319,998	$1,331,400			$8,319,998	$333,000			$8,319,998	$333,000			$8,319,998	$559,800		$0	$0		$2,557,200
1	CC	1060107414	CHOCUE TUMBO JHON ALEXANDER												L					23030 1	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
2	CC	1060107414	CHOCUE TUMBO JHON ALEXANDER									X								23030 1	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
3	CC	10488474	PLAZA MERA HOLMES FERNANDO												L					23030 1	1	$138,667	$22,200	WIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
4	CC	10488474	PLAZA MERA HOLMES FERNANDO									X								23030 1	29	$4,021,332	$643,500	WIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: EL TAMBO Depto: CAUCA (1 Afiliados)																						$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999	$279,900		$0	$0		$1,278,600
5	CC	1061702807	MARTINEZ WOSQUERA AMAURY												L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
6	CC	1061702807	MARTINEZ WOSQUERA AMAURY									X								23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: LA SIERRA Depto: CAUCA (1 Afiliados)																						$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999	$279,900		$0	$0		$1,278,600
7	CC	76326272	MOLANO AUSECHA EDDYER ALBERTO												L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
8	CC	76326272	MOLANO AUSECHA EDDYER ALBERTO									X								23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: LA VEGA Depto: CAUCA (2 Afiliados)																						$8,319,998	$1,331,400			$8,319,998	$333,000			$8,319,998	$333,000			$8,319,998	$559,800		$0	$0		$2,557,200
9	CC	10299394	UJAJI BAOS GILDARDO												L					25-14 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
10	CC	10299394	UJAJI BAOS GILDARDO									X								25-14 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
11	CC	1061715553	RENGIFO RENGIFO LEONARDO FABIO												L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
12	CC	1061715553	RENGIFO RENGIFO LEONARDO FABIO									X								23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: PATIA Depto: CAUCA (1 Afiliados)																						$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999	$279,900		$0	$0		$1,278,600
13	CC	1059903082	MUÑOZ GUZMAN JOSE RAFAEL												L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
14	CC	1059903082	MUÑOZ GUZMAN JOSE RAFAEL									X								23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: PIENDAMO Depto: CAUCA (1 Afiliados)																						$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999	$279,900		$0	$0		$1,278,600
15	CC	10756444	VELASCO OTERO ARLEX ARVEY												L					25-14 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
16	CC	10756444	VELASCO OTERO ARLEX ARVEY									X								25-14 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: POPAYAN Depto: CAUCA (126 Afiliados)																						$518,890,542	$83,034,900			$518,890,542	$20,768,100			$521,443,778	$20,870,200			$518,890,542	$34,920,100		$0	$0		$159,593,300
17	CC	76323012	AGUIRRE DERLY ANTONIO												L					23030 1	1	$138,667	$22,200	ESSC18	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
18	CC	76323012	AGUIRRE DERLY ANTONIO									X								23030 1	29	$4,021,332	$643,500	ESSC18	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
19	CC	76327327	ALVAREZ MARTINEZ EDWIN FERNANDO												L					25-14 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
20	CC	76327327	ALVAREZ MARTINEZ EDWIN FERNANDO									X								25-14 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
21	CC	76311682	ALVAREZ HURTADO MARTIN ALFREDO												L					25-14 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400

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22	CC	76311682	ALVAREZ HURTADO MARTIN ALFREDO	X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
23	CC	10296442	ANACONA QUINAYAS DUVAN		L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
24	CC	10296442	ANACONA QUINAYAS DUVAN	X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
25	CC	93407633	ANGEL PADILLA LUIS EVELIO		L	23100 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
26	CC	93407633	ANGEL PADILLA LUIS EVELIO	X		23100 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
27	CC	1002936643	AQUITE YUGUE JOSE LUIS		L	23030 1	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
28	CC	1002936643	AQUITE YUGUE JOSE LUIS	X		23030 1	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
29	CC	7685373	ARIAS DIAZ CARLOS ALBERTO		L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
30	CC	7685373	ARIAS DIAZ CARLOS ALBERTO	X		23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
31	CC	14696586	ARZAYUS VILLA CARLOS HERNAN		L	23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
32	CC	14696586	ARZAYUS VILLA CARLOS HERNAN	X		23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
33	CC	1130597240	BARAHONA HERNANDEZ HERMAN STERLIM		L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
34	CC	1130597240	BARAHONA HERNANDEZ HERMAN STERLIM	X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
35	CC	12180378	BARREIRO ZUÑIGA OSCAR		L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
36	CC	12180378	BARREIRO ZUÑIGA OSCAR	X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
37	CC	1060108420	BOMBA QUIRA ARLES ALEXANDER		L	23030 1	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
38	CC	1060108420	BOMBA QUIRA ARLES ALEXANDER	X		23030 1	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
39	CC	11205148	BONILLA CUBILLOS CRISTIAN FERNANDO		L	23020 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
40	CC	11205148	BONILLA CUBILLOS CRISTIAN FERNANDO	X		23020 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
41	CC	1061686100	BURBANO LOPEZ GUSTAVO ALONSO		L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
42	CC	1061686100	BURBANO LOPEZ GUSTAVO ALONSO	X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
43	CC	1059907302	CAICEDO JOSE NORALDO		L	23030 1	1	$138,667	$22,200	ESSC62	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
44	CC	1059907302	CAICEDO JOSE NORALDO	X		23030 1	29	$4,021,332	$643,500	ESSC62	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
45	CC	1061710660	CAMAYO YANDI ANTONIO NEFTALI		L	23030 1	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
46	CC	1061710660	CAMAYO YANDI ANTONIO NEFTALI	X		23030 1	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
47	CC	10492869	CAMPO GUEJIA CARLOS ANDRES		L	23030 1	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
48	CC	10492869	CAMPO GUEJIA CARLOS ANDRES	X		23030 1	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
49	CC	16730707	CAMPO LUNA HUMBERTO		L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
50	CC	16730707	CAMPO LUNA HUMBERTO	X		23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
51	CC	79737740	CARDENAS OLIVEROS LUIS AUGUSTO		L	23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
52	CC	79737740	CARDENAS OLIVEROS LUIS AUGUSTO	X		23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
53	CC	16930388	CARLOZAMA JOSE AURELIO		L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
54	CC	16930388	CARLOZAMA JOSE AURELIO	X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
55	CC	10308102	CASAMACHIN MACA JULIAN ANDRES		L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
56	CC	10308102	CASAMACHIN MACA JULIAN ANDRES	X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
57	CC	4700298	CERON ORTEGA WILSON FREDY		L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400

58	CC	4700298	CERON ORTEGA WILSON FREDY	X	230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
59	CC	10291268	CHANTRE ANDRADE JOSE ALI	L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
60	CC	10291268	CHANTRE ANDRADE JOSE ALI	X	230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
61	CC	76318143	CHILITO RIVADENEIRA YONNY ALBERT	L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
62	CC	76318143	CHILITO RIVADENEIRA YONNY ALBERT	X	25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
63	CC	76325354	COLLAZOS BURBANO ALEXANDER	X	25-14	30	$4,159,999	$665,600	EPS037	30	$4,159,999	$166,400	CCF14	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
64	CC	10497471	COLLAZOS GUSTAVO ADOLFO	L	230301	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
65	CC	10497471	COLLAZOS GUSTAVO ADOLFO	X	230301	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
66	CC	1061695769	CORTES PARUMA JOHN FABIAN	L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
67	CC	1061695769	CORTES PARUMA JOHN FABIAN	X	25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
68	CC	10300226	DELGADO ASTAIZA AZAEL FERNANDO	L	230301	1	$138,667	$22,200	ESSC18	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
69	CC	10300226	DELGADO ASTAIZA AZAEL FERNANDO	X	230301	29	$4,021,332	$643,500	ESSC18	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
70	CC	12144428	DELGADO GONZALEZ JOHN ALVEIRO	L	230201	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
71	CC	12144428	DELGADO GONZALEZ JOHN ALVEIRO	X	230201	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
72	CC	10303956	DIAZ ORDOÑEZ HOLMAN LEANDRO	L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
73	CC	10303956	DIAZ ORDOÑEZ HOLMAN LEANDRO	X	230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
74	CC	1081303102	DIAZ PAME NELSON RODRIGO	L	230301	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
75	CC	1081303102	DIAZ PAME NELSON RODRIGO	X	230301	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
76	CC	94306149	ECHEVERRY GONZALEZ CHARLES DE JESUS	L	25-14	1	$138,667	$22,200	EPS018	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
77	CC	94306149	ECHEVERRY GONZALEZ CHARLES DE JESUS	X	25-14	29	$4,021,332	$643,500	EPS018	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
78	CC	76312488	FLOREZ MONTILLA DIEGO	L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
79	CC	76312488	FLOREZ MONTILLA DIEGO	X	25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
80	CC	4416050	FRANCO MARTINEZ JHON FREDDY	L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
81	CC	4416050	FRANCO MARTINEZ JHON FREDDY	X	230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
82	CC	10284389	GARCIA GALEANO LUIS ALFONSO	L	25-14	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
83	CC	10284389	GARCIA GALEANO LUIS ALFONSO	X	25-14	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
84	CC	1062780425	GUAÑARITA MOSQUERA JOSE ALFREDO	L	230301	1	$138,667	$22,200	ESSC18	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
85	CC	1062780425	GUAÑARITA MOSQUERA JOSE ALFREDO	X	230301	29	$4,021,332	$643,500	ESSC18	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
86	CC	77194229	GUTIERREZ PACHECO ALVIN ANTONIO	L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
87	CC	77194229	GUTIERREZ PACHECO ALVIN ANTONIO	X	230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
88	CC	76323528	GUTIERREZ ALVAREZ JAVIER HERNAN	L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
89	CC	76323528	GUTIERREZ ALVAREZ JAVIER HERNAN	X	25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
90	CC	94286515	GUZMAN ESTRADA JOHMAN	L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
91	CC	94286515	GUZMAN ESTRADA JOHMAN	X	230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

92	CC	1118293408	HERNANDEZ ARAGON HOLVER			L	23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
93	CC	1118293408	HERNANDEZ ARAGON HOLVER		X		23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
94	CC	7539855	HERNANDEZ HUMBERTO			L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
95	CC	7539855	HERNANDEZ HUMBERTO		X		23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
96	CC	7689846	HERNANDEZ DUSSAN JHOM MARIO			L	23020 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
97	CC	7689846	HERNANDEZ DUSSAN JHOM MARIO		X		23020 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
98	CC	14894222	HIMPATA LERMA RAUL			L	25-14	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
99	CC	14894222	HIMPATA LERMA RAUL		X		25-14	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
100	CC	16842846	HOYOS MUÑOZ ALEXANDER			L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
101	CC	16842846	HOYOS MUÑOZ ALEXANDER		X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
102	CC	1059914052	HOYOS PAZ HAROLD ALEXIS			L	23030 1	1	$138,667	$22,200	ESSC62	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
103	CC	1059914052	HOYOS PAZ HAROLD ALEXIS		X		23030 1	29	$4,021,332	$643,500	ESSC62	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
104	CC	1061692399	HOYOS JIMENEZ RUBIEL	X			23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$1,381,896	$55,300	14-4	1	$138,667	6.960%	$9,700	1	$0	$0	SI	$92,800
105	CC	1081411513	HUETIA TORRES ALEXIS YOANI			L	23030 1	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
106	CC	1081411513	HUETIA TORRES ALEXIS YOANI		X		23030 1	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
107	CC	10305620	HUNGRIA GUERRERO KIMEL			L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
108	CC	10305620	HUNGRIA GUERRERO KIMEL		X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
109	CC	1061730908	IBARRA FERNANDEZ DIDIER FIDEL			L	23030 1	1	$138,667	$22,200	ESSC18	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
110	CC	1061730908	IBARRA FERNANDEZ DIDIER FIDEL		X		23030 1	29	$4,021,332	$643,500	ESSC18	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
111	CC	76326049	IMBACHI ORDOÑEZ YERSON FERNANDO			L	23030 1	1	$138,667	$22,200	ESSC62	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
112	CC	76326049	IMBACHI ORDOÑEZ YERSON FERNANDO		X		23030 1	29	$4,021,332	$643,500	ESSC62	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
113	CC	10549785	INSUASTI TORRES CARLOS ALBERTO			L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
114	CC	10549785	INSUASTI TORRES CARLOS ALBERTO		X		23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
115	CC	76305322	JOAQUI COLLAZOS FERNANDO ALFONSO			L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
116	CC	76305322	JOAQUI COLLAZOS FERNANDO ALFONSO		X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
117	CC	1080265371	LIZ PENAGOS YENNER			L	23020 1	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
118	CC	1080265371	LIZ PENAGOS YENNER		X		23020 1	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
119	CC	76312722	LOPEZ CALAMBAS EDWIN			L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
120	CC	76312722	LOPEZ CALAMBAS EDWIN		X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
121	CC	94444866	LOPEZ MANYOMA FRANCISCO MOISES			L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
122	CC	94444866	LOPEZ MANYOMA FRANCISCO MOISES		X		23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
123	CC	4616793	LOPEZ URREA ROBERT EDUARDO			L	23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
124	CC	4616793	LOPEZ URREA ROBERT EDUARDO		X		23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
125	CC	94043329	LOPEZ MORALES VICTOR ALFONSO			L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
126	CC	94043329	LOPEZ MORALES VICTOR ALFONSO		X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
127	CC	7718547	MANCHOLA TOQUICA JOSE VILMAR			L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400

128	CC	7718547	MANCHOLA TOQUICA JOSE VILMAR	X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
129	CC	76314918	MANRIQUE CASTAÑO JAIRO ALDEMAR		L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
130	CC	76314918	MANRIQUE CASTAÑO JAIRO ALDEMAR	X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
131	CC	1088596551	MARCILLO VILLARREAL JHON JAIRO		L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
132	CC	1088596551	MARCILLO VILLARREAL JHON JAIRO	X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
133	CC	1117544337	MARIN ORTIZ CRISTHIAN DAVID		L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
134	CC	1117544337	MARIN ORTIZ CRISTHIAN DAVID	X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
135	CC	1007753596	MEDINA ROJAS DAHIAN ALEJANDRO		L	230301	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
136	CC	1007753596	MEDINA ROJAS DAHIAN ALEJANDRO	X		230301	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
137	CC	76328316	MEDINA NARVAEZ JOSE ANTONIO		L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
138	CC	76328316	MEDINA NARVAEZ JOSE ANTONIO	X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
139	CC	76329484	MENDEZ OROZCO FLOWER ANDRES		L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
140	CC	76329484	MENDEZ OROZCO FLOWER ANDRES	X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
141	CC	4615370	MENESES SANCHEZ PABLO CESAR		L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
142	CC	4615370	MENESES SANCHEZ PABLO CESAR	X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
143	CC	8129119	MORENO JARAMILLO JAMES ANDREY		L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
144	CC	8129119	MORENO JARAMILLO JAMES ANDREY	X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
145	CC	4617652	MOSQUERA RINCON RENE DE JESUS		L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
146	CC	4617652	MOSQUERA RINCON RENE DE JESUS	X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
147	CC	1080262639	MUELAS CHOCUE WILFIDO		L	230301	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
148	CC	1080262639	MUELAS CHOCUE WILFIDO	X		230301	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
149	CC	1061792377	MUÑOZ GUSTAVO ADOLFO		L	230301	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
150	CC	1061792377	MUÑOZ GUSTAVO ADOLFO	X		230301	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
151	CC	10307401	MUÑOZ HERRERA MICHAEL JONNATTAN		L	231001	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
152	CC	10307401	MUÑOZ HERRERA MICHAEL JONNATTAN	X		231001	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
153	CC	10488727	MUSICUE RUSCUE WILSON		L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
154	CC	10488727	MUSICUE RUSCUE WILSON	X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
155	CC	98400640	NARVAEZ SAMBONY JORGE		L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
156	CC	98400640	NARVAEZ SAMBONY JORGE	X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
157	CC	76317885	NARVAEZ SOLARTE MANUEL JESUS		L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
158	CC	76317885	NARVAEZ SOLARTE MANUEL JESUS	X		230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
159	CC	94380645	NIEVA LONDOÑO YIMY		L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
160	CC	94380645	NIEVA LONDOÑO YIMY	X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
161	CC	76307549	ORDOÑEZ GUECHE CARLOS ENRIQUE		L	25-14	1	$138,667	$22,200	ESSC62	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400

162	CC	76307549	ORDOÑEZ GUECHE CARLOS ENRIQUE			X		25-14	29	$4,021,332	$643,500	ESSC62	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
163	CC	10305758	ORDOÑEZ QUILINDO JULIAN ANDRES				L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
164	CC	10305758	ORDOÑEZ QUILINDO JULIAN ANDRES			X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
165	CC	94152974	ORDOÑEZ GOMEZ MIGUEL ANTONIO				L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
166	CC	94152974	ORDOÑEZ GOMEZ MIGUEL ANTONIO			X		230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
167	CC	1061777840	ORDOÑEZ WILLIAM ANDRES				L	230301	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
168	CC	1061777840	ORDOÑEZ WILLIAM ANDRES			X		230301	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
169	CC	76321452	ORDOÑEZ BENAVIDES WLADIMIR ALI				L	25-14	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
170	CC	76321452	ORDOÑEZ BENAVIDES WLADIMIR ALI			X		25-14	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
171	CC	7712496	ORTIZ ZAMORA DIEGO FERNANDO				L	231001	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
172	CC	7712496	ORTIZ ZAMORA DIEGO FERNANDO			X		231001	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
173	CC	11317462	ORTIZ CAYCEDO MARLON				L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
174	CC	11317462	ORTIZ CAYCEDO MARLON			X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
175	CC	76316718	ORTIZ MENESES RIVER ARMANDO				L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
176	CC	76316718	ORTIZ MENESES RIVER ARMANDO			X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
177	CC	76007636	OTOA VALENCIA WILIAM ALEXANDER				L	230301	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
178	CC	76007636	OTOA VALENCIA WILIAM ALEXANDER			X		230301	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
179	CC	1081408778	PACHONGO CHILO LUIS ALFREDO				L	230301	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
180	CC	1081408778	PACHONGO CHILO LUIS ALFREDO			X		230301	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
181	CC	76303862	PAREDES VALENCIA GERARDO ALBERTO				L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
182	CC	76303862	PAREDES VALENCIA GERARDO ALBERTO			X		230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
183	CC	10303087	PAZ BONILLA JAIR				L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
184	CC	10303087	PAZ BONILLA JAIR			X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
185	CC	76314176	PAZ PATIÑO YONGER				L	25-14	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
186	CC	76314176	PAZ PATIÑO YONGER			X		25-14	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
187	CC	76317688	PEÑA NAVARRO EDWIN FERNANDO				L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
188	CC	76317688	PEÑA NAVARRO EDWIN FERNANDO			X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
189	CC	1062283530	PILCUE TENORIO YONIER				L	230301	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
190	CC	1062283530	PILCUE TENORIO YONIER			X		230301	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
191	CC	98387709	PINTA BASTIDAS GERARDO JAIR				L	230201	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
192	CC	98387709	PINTA BASTIDAS GERARDO JAIR			X		230201	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
193	CC	18144236	PINTO CORTES ALBERTO				L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
194	CC	18144236	PINTO CORTES ALBERTO		X	X		25-14	20	$2,773,332	$443,800	EPS005	20	$2,773,332	$111,000	CCF14	20	$4,083,339	$163,400	14-4	20	$2,773,332	6.960%	$193,100	20		$0	$0	SI	$911,300
195	CC	1062310230	PITTO CUETIA SERGIO ARTURO				L	230301	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
196	CC	1062310230	PITTO CUETIA SERGIO ARTURO			X		230301	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200
197	CC	16796637	PIZO GUEGIA WILLIAM HERNAN				L	25-14	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1		$0	$0	SI	$33,400
198	CC	16796637	PIZO GUEGIA WILLIAM HERNAN			X		25-14	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29		$0	$0	SI	$1,245,200

199	CC	76325437	POMEO CRUZ WILLINGTON ANDRES		L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
200	CC	76325437	POMEO CRUZ WILLINGTON ANDRES	X		23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
201	CC	76006727	PONTON ACHICUE DARIO		L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
202	CC	76006727	PONTON ACHICUE DARIO	X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
203	CC	6646394	PRADO VERGARA JOSE ENDERSON		L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
204	CC	6646394	PRADO VERGARA JOSE ENDERSON	X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
205	CC	94441455	PUCHE QUIÑONES JOHN FREDY		L	25-14	1	$138,667	$22,200	EPS042	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
206	CC	94441455	PUCHE QUIÑONES JOHN FREDY	X		25-14	29	$4,021,332	$643,500	EPS042	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
207	CC	76309172	QUIÑONES RUIZ NAPOLEON		L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
208	CC	76309172	QUIÑONES RUIZ NAPOLEON	X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
209	CC	13484569	QUINTERO MEJIA WILLIAM JOSE		L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
210	CC	13484569	QUINTERO MEJIA WILLIAM JOSE	X		23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
211	CC	76325634	QUIRA PIZO RIGOBERTO ALEXANDER		L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
212	CC	76325634	QUIRA PIZO RIGOBERTO ALEXANDER	X		23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
213	CC	17688456	RAMIREZ MORA ALEXANDER		L	23020 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
214	CC	17688456	RAMIREZ MORA ALEXANDER	X		23020 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
215	CC	10297763	RAMOS RIASCOS ALEJANDRO		L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
216	CC	10297763	RAMOS RIASCOS ALEJANDRO	X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
217	CC	10298893	RENTERIA ARAGON HENRY		L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
218	CC	10298893	RENTERIA ARAGON HENRY	X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
219	CC	10303748	RIASCOS SOLARTE FELIX JACKSSON		L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
220	CC	10303748	RIASCOS SOLARTE FELIX JACKSSON	X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
221	CC	1061817160	RIVAS MUÑOZ VALENTINA		L	23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
222	CC	1061817160	RIVAS MUÑOZ VALENTINA	X		23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
223	CC	1062774616	RIVERA CONEJO WILDER ANDRES		L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
224	CC	1062774616	RIVERA CONEJO WILDER ANDRES	X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
225	CC	98386431	RODRIGUEZ MENESES JESUS EMILIO		L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
226	CC	98386431	RODRIGUEZ MENESES JESUS EMILIO	X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
227	CC	76329895	ROJAS VELASCO OSWALDO		L	25-14	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
228	CC	76329895	ROJAS VELASCO OSWALDO	X		25-14	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
229	CC	76330450	ROSERO MOSQUERA YIMI YOVANY		L	23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
230	CC	76330450	ROSERO MOSQUERA YIMI YOVANY	X		23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
231	CC	12180483	RUIZ ILES IGOR JAVIER		L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
232	CC	12180483	RUIZ ILES IGOR JAVIER	X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
233	CC	1075212382	SANCHEZ DURAN DIEGO ARMANDO		L	23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400

234	CC	1075212382	SANCHEZ DURAN DIEGO ARMANDO	X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
235	CC	1061699091	SANCHEZ URRUTIA JHON ALEXANDER		L	230301	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
236	CC	1061699091	SANCHEZ URRUTIA JHON ALEXANDER	X		230301	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
237	CC	1061723851	SANTACRUZ CORREA FABRICIO ALEJANDRO		L	25-14	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
238	CC	1061723851	SANTACRUZ CORREA FABRICIO ALEJANDRO	X		25-14	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
239	CC	76309507	SANTIAGO BOLAÑOS JESUS EDUARDO		L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
240	CC	76309507	SANTIAGO BOLAÑOS JESUS EDUARDO	X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
241	CC	1062284861	SECUE GARCIA CARLOS ENRIQUE		L	230301	1	$138,667	$22,200	EPSIC3	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
242	CC	1062284861	SECUE GARCIA CARLOS ENRIQUE	X		230301	29	$4,021,332	$643,500	EPSIC3	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
243	CC	10293960	SOLIS JOSE NEMESIO		L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
244	CC	10293960	SOLIS JOSE NEMESIO	X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
245	CC	1130623212	TORO PACHECO ALVARO JAVIER		L	25-14	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
246	CC	1130623212	TORO PACHECO ALVARO JAVIER	X		25-14	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
247	CC	1061686281	TORRES ROSAS ARY YOBANY		L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
248	CC	1061686281	TORRES ROSAS ARY YOBANY	X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
249	CC	1060101206	TUMBO GARCIA WILDER MARINO		L	230301	1	$138,667	$22,200	EPS018	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
250	CC	1060101206	TUMBO GARCIA WILDER MARINO	X		230301	29	$4,021,332	$643,500	EPS018	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
251	CC	1059598433	VELASCO CUCUÑAME ROBEIRO		L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
252	CC	1059598433	VELASCO CUCUÑAME ROBEIRO	X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
253	CC	6098290	VERGARA OTERO LUIS ANGEL		L	25-14	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
254	CC	6098290	VERGARA OTERO LUIS ANGEL	X		25-14	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
255	CC	76029000	VESGA MARTINEZ ARNOL		L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
256	CC	76029000	VESGA MARTINEZ ARNOL	X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
257	CC	14639175	VICTORIA ORDOÑEZ STEVEN		L	25-14	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
258	CC	14639175	VICTORIA ORDOÑEZ STEVEN	X		25-14	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
259	CC	87025813	ZAMBRANO RODRIGUEZ PEDRO NEL		L	230201	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
260	CC	87025813	ZAMBRANO RODRIGUEZ PEDRO NEL	X		230201	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
261	CC	1061776747	ZAMBRANO TROCHEZ YEISON		L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
262	CC	1061776747	ZAMBRANO TROCHEZ YEISON	X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
263	CC	16756968	ZAPATA ANGULO HECTOR FABIO		L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
264	CC	16756968	ZAPATA ANGULO HECTOR FABIO	X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
265	CC	16045506	ZAPATA LARGO JOSE ORLANDO		L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
266	CC	16045506	ZAPATA LARGO JOSE ORLANDO	X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: PURACE Depto: CAUCA (1 Afiliados)								$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999		$279,900		$0	$0		$1,278,600

267	CC	91495148	MANQUILLO GUAUÑA CARLOS EDUARDO													L					230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
268	CC	91495148	MANQUILLO GUAUÑA CARLOS EDUARDO									X									230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: TIMBIO Depto: CAUCA (1 Afiliados)																							$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999		$279,900		$0	$0		$1,278,600
269	CC	76326717	MUÑOZ FERNANDEZ HERNY CLOCTER													L					230301	1	$138,667	$22,200	EPS018	1	$138,667	$5,600	CCF14	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
270	CC	76326717	MUÑOZ FERNANDEZ HERNY CLOCTER									X									230301	29	$4,021,332	$643,500	EPS018	29	$4,021,332	$160,900	CCF14	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Total	Afiliados(136)																						$560,490,532	$89,691,900			$560,490,532	$22,433,100			$563,043,768	$22,535,200			$560,490,532		$37,719,100		$0	$0		$172,379,300

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	BTA NORTE	Calle 89 A No. 20 - 35	BOGOTA-BOGOTA D.E.	6228708	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	332978154	9460076315	E	2023/12/06	2023/12/12	BANCO DE BOGOTA	6	$173,384,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				136	$89,691,900	$523,000	$0	$90,214,900
COLFONDOS	231001	800,227,940	6	3	$1,997,100	$11,700	$0	$2,008,800
COLPENSIONES	25-14	900,336,004	7	50	$33,085,200	$192,900	$0	$33,278,100
PORVENIR	230301	800,224,808	8	76	$49,949,700	$291,200	$0	$50,240,900
PROTECCION	230201	800,229,739	0	7	$4,659,900	$27,200	$0	$4,687,100
ARL (ADMINISTRADORAS: 1)				136	$37,719,100	$219,900	$0	$37,939,000
COLPATRIA ARP	14-4	860,002,183	9	136	$37,719,100	$219,900	$0	$37,939,000
CCF (ADMINISTRADORAS: 1)				136	$22,535,200	$131,400	$0	$22,666,600
COMFACAUCA	CCF14	891,500,182	0	136	$22,535,200	$131,400	$0	$22,666,600
EPS (ADMINISTRADORAS: 9)				136	$22,433,100	$131,300	$0	$22,564,400
A.I.C.	EPSIC3	817,001,773	3	22	$3,663,000	$21,400	$0	$3,684,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$666,000	$3,900	$0	$669,900
COOSALUD EPS	EPS042	900,226,715	3	1	$166,500	$1,000	$0	$167,500
EMSSANAR	ESSC18	901,021,565	8	4	$666,000	$3,900	$0	$669,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$999,000	$5,900	$0	$1,004,900
FOSYGA	MIN001	901,037,916	1	20	$3,330,000	$19,500	$0	$3,349,500
NUEVA E.P.S.	EPS037	900,156,264	2	33	$5,494,400	$32,100	$0	$5,526,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$499,500	$3,000	$0	$502,500
SANITAS	EPS005	800,251,440	6	43	$6,948,700	$40,600	$0	$6,989,300
TOTAL				136	$172,379,300	$1,005,600	$0	$173,384,900

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Planilla Asociado

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2023-11	2023-12	333002704	9460003582	E	2023/12/06	2023/12/12	BANCO DE BOGOTA	6	$212,594,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIOACHA (167 Afiliados)																							$687,642,230	$110,036,900			$687,642,230	$27,518,700			$690,349,126	$27,460,600			$687,642,230		$46,346,000			$0	$0		$211,361,300
Centro de Trabajo: CENTRO TRABAJO 112 (167 Afiliados)																							$687,642,230	$110,036,000			$687,642,230	$27,518,700			$690,349,126	$27,460,600			$687,642,230		$46,346,000			$0	$0		$211,361,300
Ciudad: ALBANIA Depto: LA GUAJIRA (1 Afiliados)																							$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999		$279,900			$0	$0		$1,278,600
1	CC	1131065104	WEJIA DIAZ EDER JOSE												L						Z5-14	1	$138,667	$22,200	EPSIC4	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
2	CC	1131065104	WEJIA DIAZ EDER JOSE									X									Z5-14	29	$4,021,332	$643,500	EPSIC4	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

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Ciudad: BARRANQUILLA Depto: ATLANTICO (14 Afiliados)								$58,239,986	$9,319,600			$58,239,986	$2,330,800			$58,239,986	$2,330,800			$58,239,986		$3,938,000		$0	$0		$17,919,200
3	CC	1051887429	ARANGO JARAMILLO BRAYAN DANIEL		L	230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF07	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
4	CC	1051887429	ARANGO JARAMILLO BRAYAN DANIEL	X		230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF07	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
5	CC	19591684	BELTRAN COTES OSCAR LUIS		L	230901	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF07	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
6	CC	19591684	BELTRAN COTES OSCAR LUIS	X		230901	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF07	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
7	CC	12208661	BOTERO GONZALEZ JHON JAIRO		L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF07	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
8	CC	12208661	BOTERO GONZALEZ JHON JAIRO	X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF07	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
9	CC	72256746	DE LA HOZ CASTILLO ALBERTO JOSE		L	231001	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF07	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
10	CC	72256746	DE LA HOZ CASTILLO ALBERTO JOSE	X		231001	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF07	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
11	CC	8569602	DUQUE GARCIA ANDERSON EDUARDO		L	231001	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF07	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
12	CC	8569602	DUQUE GARCIA ANDERSON EDUARDO	X		231001	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF07	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
13	CC	72263969	GARCIA ARIAS LIANG JOUSETH		L	230201	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF07	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
14	CC	72263969	GARCIA ARIAS LIANG JOUSETH	X		230201	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF07	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
15	CC	72348453	LOMBO SANTAMARIA NICK JOSE		L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF07	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
16	CC	72348453	LOMBO SANTAMARIA NICK JOSE	X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF07	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
17	CC	72263393	MUÑOZ GONZALEZ EDINSON GERMAN		L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF07	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
18	CC	72263393	MUÑOZ GONZALEZ EDINSON GERMAN	X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF07	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
19	CC	8783011	ROA RUIZ CARLOS ARTURO	X		25-14	30	$4,159,999	$665,600	EPS002	30	$4,159,999	$166,400	CCF07	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
20	CC	1129520042	ROA PALLARES VICTOR GABRIEL		L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF07	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
21	CC	1129520042	ROA PALLARES VICTOR GABRIEL	X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF07	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
22	CC	19599730	SALAS IGLESIAS JORGE MARIO		L	230201	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF07	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
23	CC	19599730	SALAS IGLESIAS JORGE MARIO	X		230201	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF07	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
24	CC	72230060	SALAS CESPEDES LUIS CARLOS	X		230201	30	$4,159,999	$665,600	EPS037	30	$4,159,999	$166,400	CCF07	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
25	CC	72254646	SANDOVAL PIMIENTO FRANCISCO		L	25-14	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF07	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
26	CC	72254646	SANDOVAL PIMIENTO FRANCISCO	X		25-14	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF07	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
27	CC	72254616	TEJEDA PEREZ AUDY MANUEL		L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF07	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
28	CC	72254616	TEJEDA PEREZ AUDY MANUEL	X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF07	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: FONSECA Depto: LA GUAJIRA (1 Afiliados)								$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999		$279,900		$0	$0		$1,278,600
29	CC	17955296	CARRILLO SOLANO TAIRO RAFAEL		L	230301	1	$138,667	$22,200	EPSIC4	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
30	CC	17955296	CARRILLO SOLANO TAIRO RAFAEL	X		230301	29	$4,021,332	$643,500	EPSIC4	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: MANAURE Depto: CESAR (1 Afiliados)								$4,159,999	$665,600			$4,159,999	$166,400			$4,159,999	$166,400			$4,159,999		$289,600		$0	$0		$1,288,000
31	CC	1124362432	ROSADO MOVIL LEONARDO DANIEL	X		230301	30	$4,159,999	$665,600	EPS037	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
Ciudad: MANAURE Depto: LA GUAJIRA (1 Afiliados)								$4,159,999	$665,600			$4,159,999	$166,400			$4,159,999	$166,400			$4,159,999		$289,600		$0	$0		$1,288,000
32	CC	1192721279	EPIEYU PUSHAINA LUIS EDUARDO	X		230301	30	$4,159,999	$665,600	EPSIC4	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
Ciudad: RIOHACHA Depto: LA GUAJIRA (142 Afiliados)								$586,138,254	$93,793,300			$586,138,254	$23,456,500			$588,845,150	$23,398,400			$586,138,254		$39,464,100		$0	$0		$180,112,300

33	CC	84087589	ACOSTA ARDILA WILLIAM MOISES									X									25-14	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
34	CC	5172304	ACUÑA VEGA LUIS ALFREDO									X									230301	30	$4,159,999	$665,600	CCFC55	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
35	CC	7545150	AGUIRRE SANTA JAVIER													L					25-14	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
36	CC	7545150	AGUIRRE SANTA JAVIER									X									25-14	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
37	CC	72229663	ALBA BATALLA JEAN PAUL													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
38	CC	72229663	ALBA BATALLA JEAN PAUL									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
39	CC	84035951	ALMANZA GONZALEZ ADRIAN EDGARDO													L					25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
40	CC	84035951	ALMANZA GONZALEZ ADRIAN EDGARDO									X									25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
41	CC	7604499	ALZATE BARBOSA JAVIER ENRIQUE									X									230201	30	$4,159,999	$665,600	EPS037	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
42	CC	84047488	AMAYA ISENIA JOSE ANGEL									X									230301	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
43	CC	16796043	ANGEL OSPINA LUIS FREDY													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
44	CC	16796043	ANGEL OSPINA LUIS FREDY									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
45	CC	84045351	ARCINIEGAS RAMIREZ JOSE ALCIDES									X									25-14	30	$4,159,999	$665,600	EPSIC4	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
46	CC	6646661	ARENAS QUINCHIA JESUS HEYDER													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
47	CC	6646661	ARENAS QUINCHIA JESUS HEYDER									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
48	CC	85475926	ARIZA MUÑOZ ALEXANDER JOSE													L					230201	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
49	CC	85475926	ARIZA MUÑOZ ALEXANDER JOSE									X									230201	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
50	CC	15703853	ARROYO ORTIZ CLIMACOR													L					230201	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
51	CC	15703853	ARROYO ORTIZ CLIMACOR									X									230201	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
52	CC	7630654	ATENCIA RODRIGUEZ JUAN CARLOS													L					231001	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
53	CC	7630654	ATENCIA RODRIGUEZ JUAN CARLOS									X									231001	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
54	CC	84458434	AVILA PIÑA JAMETH DE JESUS													L					230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
55	CC	84458434	AVILA PIÑA JAMETH DE JESUS									X									230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
56	CC	72216886	BARROS BORJA JULIO CESAR													L					25-14	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
57	CC	72216886	BARROS BORJA JULIO CESAR									X									25-14	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
58	CC	15206741	BELLO PINEDO DAILER													L					230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
59	CC	15206741	BELLO PINEDO DAILER									X									230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
60	CC	1124006571	BELTRAN ARIAS LEONEL HUMBERTO													L					230301	1	$138,667	$22,200	CCFC55	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
61	CC	1124006571	BELTRAN ARIAS LEONEL HUMBERTO									X									230301	29	$4,021,332	$643,500	CCFC55	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
62	CC	77190688	BLANCHAR MARTINEZ JORGE CAMILO													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
63	CC	77190688	BLANCHAR MARTINEZ JORGE CAMILO									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
64	CC	1067808630	BLANCO BARONA EDUAR MANUEL													L					230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
65	CC	1067808630	BLANCO BARONA EDUAR MANUEL									X									230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
66	CC	1054546984	BORJA GUTIERREZ JAMES DUVALL													L					230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
67	CC	1054546984	BORJA GUTIERREZ JAMES DUVALL									X									230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

68	CC	77191492	BUSTAMANTE LENGUA EDGARDO		X		25-14	30	$4,159,999	$665,600	EPS037	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
69	CC	80804820	BUSTOS ALDANA DANILO			L	231001	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
70	CC	80804820	BUSTOS ALDANA DANILO		X		231001	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
71	CC	84073126	CABANA MARTINEZ CARLOS ALBERTO		X		25-14	30	$4,159,999	$665,600	CCFC55	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
72	CC	71714800	CABAS REDONDO GENARO DAVID		X		25-14	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
73	CC	1067462647	CAICEDO MINA ANDERSON		X		231001	30	$4,159,999	$665,600	EPS037	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
74	CC	73015055	CAMARGO RODRIGUEZ CARLOS ALBERTO			L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
75	CC	73015055	CAMARGO RODRIGUEZ CARLOS ALBERTO		X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
76	CC	1082836181	CAMPO GRANADOS LUIS CARLOS			L	231001	1	$138,667	$22,200	EPS041	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
77	CC	1082836181	CAMPO GRANADOS LUIS CARLOS		X		231001	29	$4,021,332	$643,500	EPS041	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
78	CC	1064110249	CANTILLO MORA JORGE LEONARDO		X		25-14	30	$4,159,999	$665,600	EPS037	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
79	CC	1082943166	CARRANZA ARRIETA MAURICIO ANDRES			L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
80	CC	1082943166	CARRANZA ARRIETA MAURICIO ANDRES		X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
81	CC	1122816520	CARRILLO RIOS DIEGO ARMANDO			L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
82	CC	1122816520	CARRILLO RIOS DIEGO ARMANDO		X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
83	CC	7718930	CARVAJAL LOPEZ JORGE LUIS		X		230301	30	$4,159,999	$665,600	MIN001	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
84	CC	7172396	CASTRO CALA FERNANDO JOSE			L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
85	CC	7172396	CASTRO CALA FERNANDO JOSE		X		230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
86	CC	84079863	CASTRO CARO LUIS GABRIEL			L	230301	1	$138,667	$22,200	EPS041	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
87	CC	84079863	CASTRO CARO LUIS GABRIEL		X		230301	29	$4,021,332	$643,500	EPS041	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
88	CC	1030524807	CASTRO BARRAZA MOISES			L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
89	CC	1030524807	CASTRO BARRAZA MOISES		X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
90	CC	84043266	CONTRERAS SIMANCA JAVIER ALFONSO		X		230301	30	$4,159,999	$665,600	EPS037	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
91	CC	72011841	COTES URRUTIA BLAS ELADIO			L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
92	CC	72011841	COTES URRUTIA BLAS ELADIO		X		230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
93	CC	85477237	COTES CAMARGO ERGUIN ALBERTO			L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
94	CC	85477237	COTES CAMARGO ERGUIN ALBERTO		X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
95	CC	72046470	COY DONADO FRANCISCO JAVIER			L	230301	1	$122,311	$19,600	EPS005	1	$122,311	$4,900	CCF30	1	$122,311	$4,900	14-4	1	$122,311	0.000%	$0	1	$0	$0	SI	$29,400
96	CC	72046470	COY DONADO FRANCISCO JAVIER	X	X		230301	3	$416,000	$66,600	EPS005	3	$416,000	$16,700	CCF30	3	$1,665,889	$66,700	14-4	3	$416,000	6.960%	$29,000	3	$0	$0	SI	$179,000
97	CC	18004948	DE LA HOZ ZUÑIGA EDWIN JOSE	X	X		25-14	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF30	30	$5,617,006	$224,700	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,346,300
98	CC	1129499094	DE LA ROSA TOVAR JANNEL ALBERTO			L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
99	CC	1129499094	DE LA ROSA TOVAR JANNEL ALBERTO		X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
100	CC	72221412	DEL PORTILLO GALVAN FRANKLIN RAFAEL			L	25-14	1	$138,666	$22,200	EPS037	1	$138,666	$5,600	CCF30	1	$138,666	$5,600	14-4	1	$138,666	0.000%	$0	1	$0	$0	SI	$33,400
101	CC	72221412	DEL PORTILLO GALVAN FRANKLIN RAFAEL		X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
102	CC	84089801	DELUQUE DIAZ KAICER GERARDO		X		25-14	30	$4,159,999	$665,600	EPS002	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
103	CC	72003670	DIAZ BALANTA ALFREDO JOSE		X		25-14	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000

104	CC	85152897	DIAZ CHOLES JHON JAIRO		L	230201	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
105	CC	85152897	DIAZ CHOLES JHON JAIRO	X		230201	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
106	CC	7573542	DIAZ QUINTERO LEONARDO FABIO		L	231001	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
107	CC	7573542	DIAZ QUINTERO LEONARDO FABIO	X		231001	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
108	CC	1098609710	DIAZ BOHADA MANUEL		L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
109	CC	1098609710	DIAZ BOHADA MANUEL	X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
110	CC	72237091	DUQUE DE AVILA JAVIER ENRIQUE		L	230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
111	CC	72237091	DUQUE DE AVILA JAVIER ENRIQUE	X		230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
112	CC	1124406169	EPINAYU COTES OSCAR		L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
113	CC	1124406169	EPINAYU COTES OSCAR	X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
114	CC	19601547	ESCORCIA FONTALVO KENNETH ALFONSO	X		25-14	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
115	CC	72044036	ESCORCIA ESCOBAR OSVALDO RAFAEL		L	230301	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
116	CC	72044036	ESCORCIA ESCOBAR OSVALDO RAFAEL	X		230301	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
117	CC	85466568	FERNANDEZ LLANES EDWIN ALBERTO		L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
118	CC	85466568	FERNANDEZ LLANES EDWIN ALBERTO	X		230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
119	CC	1067807431	FLOREZ BARRIOS JHON FREDDY		L	231001	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
120	CC	1067807431	FLOREZ BARRIOS JHON FREDDY	X		231001	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
121	CC	85380427	FRANCO BUSTILLO BENJAMIN JOSE		L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
122	CC	85380427	FRANCO BUSTILLO BENJAMIN JOSE	X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
123	CC	8321793	FUENTES LOPEZ JULIO CESAR		L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
124	CC	8321793	FUENTES LOPEZ JULIO CESAR	X		230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
125	CC	77029458	GALVAN GOMEZ LUIS ALFREDO		L	230201	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
126	CC	77029458	GALVAN GOMEZ LUIS ALFREDO	X		230201	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
127	CC	56077801	GAMES ESTRADA ANGELICA MARIA		L	230301	1	$138,667	$22,200	CCFC55	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
128	CC	56077801	GAMES ESTRADA ANGELICA MARIA	X		230301	29	$4,021,332	$643,500	CCFC55	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
129	CC	84092486	GAMEZ CAMARGO JAROL		L	230201	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
130	CC	84092486	GAMEZ CAMARGO JAROL	X		230201	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
131	CC	17958604	GARCIA FERNANDEZ ALWIS		L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
132	CC	17958604	GARCIA FERNANDEZ ALWIS	X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
133	CC	72170504	GARCIA PALLARES CESAR ENRIQUE		L	25-14	1	$138,666	$22,200	EPS002	1	$138,666	$5,600	CCF30	1	$138,666	$5,600	14-4	1	$138,666	0.000%	$0	1	$0	$0	SI	$33,400
134	CC	72170504	GARCIA PALLARES CESAR ENRIQUE	X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
135	CC	84008681	GARCIA MANJARRES LUIS CARLOS		L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
136	CC	84008681	GARCIA MANJARRES LUIS CARLOS	X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
137	CC	84038881	GARCIA GAMEZ RAFAEL ENRIQUE		L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
138	CC	84038881	GARCIA GAMEZ RAFAEL ENRIQUE	X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
139	CC	84035611	GARCIA CUJIA ROBERTO		L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400

140	CC	84035611	GARCIA CUJIA ROBERTO							X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
141	CC	8851361	GARZON PATERNINA RAFAEL EDUARDO											L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
142	CC	8851361	GARZON PATERNINA RAFAEL EDUARDO							X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
143	CC	84088520	GOMEZ WIEDTH JOSE ANTONIO											L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
144	CC	84088520	GOMEZ WIEDTH JOSE ANTONIO							X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
145	CC	1010053997	GOMEZ ZUÑIGA YEINER DE JESUS											L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
146	CC	1010053997	GOMEZ ZUÑIGA YEINER DE JESUS							X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
147	CC	84089563	GONZALEZ RAMIREZ CARLOS ALBERTO											L					25-14	1	$116,089	$18,600	EPS005	1	$116,089	$4,700	CCF30	1	$116,089	$4,700	14-4	1	$116,089	0.000%	$0	1	$0	$0	SI	$28,000
148	CC	84089563	GONZALEZ RAMIREZ CARLOS ALBERTO							X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
149	CC	77090923	GONZALEZ MENDOZA JAIDER LUIS											L					23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
150	CC	77090923	GONZALEZ MENDOZA JAIDER LUIS							X									23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
151	CC	72175659	GRANADOS MARRIAGA CARLOS JOSE							X									23030 1	30	$4,159,999	$665,600	MIN001	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
152	CC	1006890212	HERNANDEZ NARVAEZ HENRY MIGUEL											L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
153	CC	1006890212	HERNANDEZ NARVAEZ HENRY MIGUEL							X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
154	CC	10966058	HERRERA BURGOS JORGE LUIS											L					23020 1	1	$138,667	$22,200	EPS017	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
155	CC	10966058	HERRERA BURGOS JORGE LUIS							X									23020 1	29	$4,021,332	$643,500	EPS017	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
156	CC	73242069	HIGUERA ALDANA WILMER ENRIQUE											L					23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
157	CC	73242069	HIGUERA ALDANA WILMER ENRIQUE							X									23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
158	CC	1118837276	HUERTAS PADILLA GUSTAVO ENRIQUE							X									23020 1	30	$4,159,999	$665,600	EPS037	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
159	CC	1140846711	HURTADO JARAMILLO FABIAN ALBERTO											L					23100 1	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
160	CC	1140846711	HURTADO JARAMILLO FABIAN ALBERTO							X									23100 1	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
161	CC	1084735468	IBARRA RUIZ ALVARO JAVIER											L					23100 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
162	CC	1084735468	IBARRA RUIZ ALVARO JAVIER							X									23100 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
163	CC	72136876	JABBA CUDRIZ SALOMON SALIN							X									25-14	30	$4,159,999	$665,600	EPS002	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
164	CC	1118831239	JARABA MOLINA ERICK ALEXANDER											L					23100 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
165	CC	1118831239	JARABA MOLINA ERICK ALEXANDER							X									23100 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
166	CC	72264088	JIMENEZ PEINADO JESUS DAVID											L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
167	CC	72264088	JIMENEZ PEINADO JESUS DAVID							X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
168	CC	12637833	LARA MERCADO ENNER ENRIQUE											L					23020 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
169	CC	12637833	LARA MERCADO ENNER ENRIQUE							X									23020 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
170	CC	1128108010	LARA PERTUZ JOSE CARLOS											L					23020	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
171	CC	1128108010	LARA PERTUZ JOSE CARLOS							X									23020 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
172	CC	72279409	LEMOS VARGAS DANILO											L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
173	CC	72279409	LEMOS VARGAS DANILO							X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

174	CC	1065203055	LOPEZ CABRERA JOAQUIN ANTONIO													L					25-14	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
175	CC	1065203055	LOPEZ CABRERA JOAQUIN ANTONIO									X									25-14	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
176	CC	77160048	LOPEZ RINCONES JOSE ALBERTO													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
177	CC	77160048	LOPEZ RINCONES JOSE ALBERTO									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
178	CC	12524695	LOPEZ RUIZ WILBER ALDEMAR	X								X									23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
179	CC	8637719	LUQUE MEDINA BLADIMIR													L					25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
180	CC	8637719	LUQUE MEDINA BLADIMIR									X									25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
181	CC	85462172	MAESTRE HERNANDEZ ROBERT FITZERALD													L					23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
182	CC	85462172	MAESTRE HERNANDEZ ROBERT FITZERALD									X									23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
183	CC	84083497	MALDONADO DEL PRADO JOSE LUIS													L					23100 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
184	CC	84083497	MALDONADO DEL PRADO JOSE LUIS									X									23100 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
185	CC	85467066	MANDON CARVAJALINO JOSENEL									X									23030 1	30	$4,159,999	$665,600	MIN001	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
186	CC	84069365	MANTILLA JURADO JUAN MANUEL									X									25-14	30	$4,159,999	$665,600	MIN001	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
187	CC	72152582	MARTINEZ ROSALES JORGE LUIS													L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
188	CC	72152582	MARTINEZ ROSALES JORGE LUIS									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
189	CC	8817756	MARTINEZ VEGA JOSE ROBERTO													L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
190	CC	8817756	MARTINEZ VEGA JOSE ROBERTO									X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
191	CC	8566068	MARTINEZ OROZCO WILTON CESAR									X									23030 1	30	$4,159,999	$665,600	EPS010	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
192	CC	7144820	MARTINEZ HERRERA WILSON ENRIQUE													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
193	CC	7144820	MARTINEZ HERRERA WILSON ENRIQUE									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
194	CC	77037211	MEJIA OROZCO IDELIO													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
195	CC	77037211	MEJIA OROZCO IDELIO									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
196	CC	78322751	MEJIA DIAZ MANUEL FACUNDO													L					25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
197	CC	78322751	MEJIA DIAZ MANUEL FACUNDO									X									25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
198	CC	1118825141	MENDOZA RODRIGUEZ CHARLES													L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
199	CC	1118825141	MENDOZA RODRIGUEZ CHARLES									X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
200	CC	72073651	MENDOZA MIRANDA ORLANDO RAFAEL													L					23020 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
201	CC	72073651	MENDOZA MIRANDA ORLANDO RAFAEL									X									23020 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
202	CC	1124021773	MENGUAL GONZALEZ RAINEL JOSE													L					23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
203	CC	1124021773	MENGUAL GONZALEZ RAINEL JOSE									X									23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
204	CC	19613934	MERIÑO BLANQUICET ROGER													L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
205	CC	19613934	MERIÑO BLANQUICET ROGER									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
206	CC	84069117	MONTERROSA VALDEZ ROBERTO													L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
207	CC	84069117	MONTERROSA VALDEZ ROBERTO									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

208	CC	84093950	MORENO LOPEZ CARLOS ENYER													L					230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
209	CC	84093950	MORENO LOPEZ CARLOS ENYER									X									230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
210	CC	84095357	MOSCOTE RODRIGUEZ LEIVER ENRIQUE													L					230301	1	$138,666	$22,200	EPS002	1	$138,666	$5,600	CCF30	1	$138,666	$5,600	14-4	1	$138,666	0.000%	$0	1	$0	$0	SI	$33,400
211	CC	84095357	MOSCOTE RODRIGUEZ LEIVER ENRIQUE									X									230301	29	$3,711,990	$594,000	EPS002	29	$3,711,990	$148,500	CCF30	29	$3,711,990	$148,500	14-4	29	$3,711,990	6.960%	$258,400	29	$0	$0	SI	$1,149,400
212	CC	17946623	MOVIL URARIYU EDGAR SANTANDER									X									230301	30	$4,159,999	$665,600	EPS037	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
213	CC	1124400494	MOVIL URARIYU LUIS CARLOS													L					230301	1	$138,667	$22,200	CCFC55	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
214	CC	1124400494	MOVIL URARIYU LUIS CARLOS									X									230301	29	$4,021,332	$643,500	CCFC55	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
215	CC	9772270	MUÑOZ NARVAEZ JUAN GUILLERMO									X									230301	30	$4,159,999	$665,600	EPS010	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
216	CC	1030524773	NAVARRETE MEJIA DIEGO ALEJANDRO													L					230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
217	CC	1030524773	NAVARRETE MEJIA DIEGO ALEJANDRO									X									230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
218	CC	88155533	NEIRA GAITAN JOSE ANTONIO													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
219	CC	88155533	NEIRA GAITAN JOSE ANTONIO									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
220	CC	72270492	OCHOA SIERRA CARLOS RAFAEL													L					230301	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
221	CC	72270492	OCHOA SIERRA CARLOS RAFAEL									X									230301	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
222	CC	12567369	ORTEGA DIAZ MELQUISIDET	X								X									230201	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
223	CC	17975418	OVALLE GUERRA MIGUEL ANTONIO													L					230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
224	CC	17975418	OVALLE GUERRA MIGUEL ANTONIO									X									230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
225	CC	84458962	PADILLA HERRERA LUIS ARTURO													L					25-14	1	$108,468	$17,400	EPS005	1	$108,468	$4,400	CCF30	1	$108,468	$4,400	14-4	1	$108,468	0.000%	$0	1	$0	$0	SI	$26,200
226	CC	84458962	PADILLA HERRERA LUIS ARTURO									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
227	CC	12568961	PALMA ROMERO DARIO ENRIQUE													L					230201	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
228	CC	12568961	PALMA ROMERO DARIO ENRIQUE									X									230201	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
229	CC	73269628	PAYARES RUA JOSE JULIAN													L					230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
230	CC	73269628	PAYARES RUA JOSE JULIAN									X									230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
231	CC	84080454	PELUFO DE AVILA JOSE LUIS													L					230201	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
232	CC	84080454	PELUFO DE AVILA JOSE LUIS									X									230201	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
233	CC	72265782	PEÑA RINCON ALVARO ANTONIO													L					230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
234	CC	72265782	PEÑA RINCON ALVARO ANTONIO									X									230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
235	CC	84081845	PEÑALVER HENRIQUEZ NESTOR SEGUNDO													L					230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
236	CC	84081845	PEÑALVER HENRIQUEZ NESTOR SEGUNDO									X									230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
237	CC	85460629	PEREIRA TEJEDA WILLIAM ALFONSO													L					25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
238	CC	85460629	PEREIRA TEJEDA WILLIAM ALFONSO									X									25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
239	CC	12623579	PEREZ SALAS GERARDO ANTONIO																X		25-14	30	$4,159,999	$665,600	EPS037	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$0	14-4	30	$4,159,999	0.000%	$0	30	$0	$0	SI	$832,000
240	CC	72173174	PEREZ RODRIGUEZ JUAN CARLOS													L					25-14	1	$111,550	$17,900	EPS010	1	$111,550	$4,500	CCF30	1	$111,550	$4,500	14-4	1	$111,550	0.000%	$0	1	$0	$0	SI	$26,900
241	CC	72173174	PEREZ RODRIGUEZ JUAN CARLOS									X									25-14	29	$3,866,656	$618,700	EPS010	29	$3,866,656	$154,700	CCF30	29	$3,866,656	$154,700	14-4	29	$3,866,656	6.960%	$269,200	29	$0	$0	SI	$1,197,300
242	CC	84084103	PEREZ MEDINA RICHARD													L					230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
243	CC	84084103	PEREZ MEDINA RICHARD									X									230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

244	CC	84090025	PIMIENTA ESCOBAR VLADIMIRO DAVID													L					230301	1	$138,667	$22,200	CCFC55	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
245	CC	84090025	PIMIENTA ESCOBAR VLADIMIRO DAVID									X									230301	29	$4,021,332	$643,500	CCFC55	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
246	CC	77157128	PINEDA REALES PEDRO ANTONIO													L					230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
247	CC	77157128	PINEDA REALES PEDRO ANTONIO									X									230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
248	CC	84035501	POLO ANTONIO MARIA													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
249	CC	84035501	POLO ANTONIO MARIA									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
250	CC	1149447492	POLO QUINTERO JHON SNAIDER													L					230301	1	$138,667	$22,200	CCFC55	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
251	CC	1149447492	POLO QUINTERO JHON SNAIDER									X									230301	29	$4,021,332	$643,500	CCFC55	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
252	CC	1124479551	RAMIREZ GARCIA ISMAEL ANWAR									X									230301	30	$4,159,999	$665,600	EPSIC4	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
253	CC	79604919	RAMIREZ SANCHEZ JAIR FERNANDO									X									230301	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
254	CC	1118802147	REDONDO RODRIGUEZ YEISON YESID													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
255	CC	1118802147	REDONDO RODRIGUEZ YEISON YESID									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
256	CC	72214992	RICARDO CABALLERO IGNACIO YOJANIS													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
257	CC	72214992	RICARDO CABALLERO IGNACIO YOJANIS									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
258	CC	1124407114	ROBLES EPIEYU DALBERT DAVID													L					25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
259	CC	1124407114	ROBLES EPIEYU DALBERT DAVID									X									25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
260	CC	85475983	RODRIGUEZ ORTIZ MILTON CESAR													L					230201	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
261	CC	85475983	RODRIGUEZ ORTIZ MILTON CESAR									X									230201	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
262	CC	19597166	ROMERO ACOSTA YONIS RAFAEL													L					230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
263	CC	19597166	ROMERO ACOSTA YONIS RAFAEL									X									230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
264	CC	84082886	ROMO SUAREZ ALEXANDER YESIT													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
265	CC	84082886	ROMO SUAREZ ALEXANDER YESIT									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
266	CC	1124373920	ROSADO MOVIL OSWALDO ENRIQUE									X									230301	30	$4,159,999	$665,600	EPSIC4	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
267	CC	8786104	RUBIO VALDERRAMA NEMER JULIO													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
268	CC	8786104	RUBIO VALDERRAMA NEMER JULIO									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
269	CC	1095939346	RUIZ FUENTES CARLOS ARLEY													L					230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
270	CC	1095939346	RUIZ FUENTES CARLOS ARLEY									X									230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
271	CC	1120747448	SIERRA MARTINEZ YAMIR FERMIN	X								X									230201	29	$4,021,332	$643,500	CCFC55	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
272	CC	1118814806	SUAREZ PIMIENTA WYERSON JOSE													L					230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
273	CC	1118814806	SUAREZ PIMIENTA WYERSON JOSE									X									230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
274	CC	7631517	SUAREZ BRITO MOISES DAVID													L					230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
275	CC	7631517	SUAREZ BRITO MOISES DAVID									X									230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
276	CC	84105920	TORO MOVIL HERCULES ENRIQUE									X									230301	30	$4,159,999	$665,600	EPS037	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
277	CC	77194044	TORRES GUZMAN EUGENIO RAFAEL													L					25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
278	CC	77194044	TORRES GUZMAN EUGENIO RAFAEL									X									25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
279	CC	85453177	VELASCO DURAN OSCAR ARMANDO													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400

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280	CC	85453177	VELASCO DURAN OSCAR ARMANDO									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
281	CC	7318847	VELASQUEZ SALINAS JAIRO FABIAN									X									23030 1	30	$4,159,999	$665,600	MIN001	30	$4,159,999	$166,400	CCF30	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
282	CC	72227346	VILLARREAL ARRIETA PEDRO ANGEL													L					23020 1	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
283	CC	72227346	VILLARREAL ARRIETA PEDRO ANGEL									X									23020 1	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: SAN JUAN DEL CESAR Depto: LA GUAJIRA (1 Afiliados)																							$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999		$279,900		$0	$0		$1,278,600
284	CC	1766315	TERAN DIAZ CARLOS EDUARDO													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
285	CC	1766315	TERAN DIAZ CARLOS EDUARDO									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: URIBIA Depto: LA GUAJIRA (3 Afiliados)																							$9,983,998	$1,597,700			$9,983,998	$399,600			$9,983,998	$399,600			$9,983,998		$685,300		$0	$0		$3,082,200
286	CC	1124487595	ARREGOCES PIMIENTA YUCLIN YUSSET													L					23030 1	1	$138,667	$22,200	EPSIC4	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
287	CC	1124487595	ARREGOCES PIMIENTA YUCLIN YUSSET									X									23030 1	29	$4,021,332	$643,500	EPSIC4	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
288	CC	1148189451	URIANA MENDEZ OBER RAMON	X								X									23020 1	13	$1,802,667	$288,500	EPSIC1	13	$1,802,667	$72,200	CCF30	13	$1,802,667	$72,200	14-4	13	$1,802,667	6.960%	$125,500	13	$0	$0	SI	$558,400
289	CC	1124513781	ZAMBRANO MADRID EUCLIDES BLADIMIR	X								X									23030 1	29	$4,021,332	$643,500	CCFC3 3	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: VALLEDUPAR Depto: CESAR (2 Afiliados)																							$8,319,998	$1,331,400			$8,319,998	$333,000			$8,319,998	$333,000			$8,319,998		$559,800		$0	$0		$2,557,200
290	CC	8776693	BARRIOS BARRANCO ELIECER DE JESUS													L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
291	CC	8776693	BARRIOS BARRANCO ELIECER DE JESUS									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
292	CC	84007555	TERAN DIAZ ROBERTO CARLOS													L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
293	CC	84007555	TERAN DIAZ ROBERTO CARLOS									X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: VILLANUEVA Depto: LA GUAJIRA (1 Afiliados)																							$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999		$279,900		$0	$0		$1,278,600
294	CC	17972619	LACOUTURE QUINTERO JORGE ELIECER													L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
295	CC	17972619	LACOUTURE QUINTERO JORGE ELIECER									X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Total	Afiliados(167)																						$687,642,230	$110,036,000			$687,642,230	$27,518,700			$690,349,126	$27,460,600			$687,642,230		$46,346,000		$0	$0		$211,361,300

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	333002704	9460003582	E	2023/12/06	2023/12/12	BANCO DE BOGOTA	6	$212,594,400

RESUMEN DE PAGO

RESCo	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				167	$110,036,000	$641,700	$0	$110,677,700
COLFONDOS	231001	800,227,940	6	12	$7,988,300	$46,600	$0	$8,034,900
COLPENSIONES	25-14	900,336,004	7	60	$39,903,100	$232,700	$0	$40,135,800
PORVENIR	230301	800,224,808	8	73	$47,921,100	$279,400	$0	$48,200,500
PROTECCION	230201	800,229,739	0	21	$13,557,800	$79,100	$0	$13,636,900
SKANDIA	230901	800,253,055	2	1	$665,700	$3,900	$0	$669,600
ARL (ADMINISTRADORAS: 1)				167	$46,346,000	$270,200	$0	$46,616,200
COLPATRIA ARP	14-4	860,002,183	9	167	$46,346,000	$270,200	$0	$46,616,200
CCF (ADMINISTRADORAS: 3)				167	$27,460,600	$160,200	$0	$27,620,800
COMFACESAR	CCF15	892,399,989	8	3	$499,400	$3,000	$0	$502,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	14	$2,330,800	$13,600	$0	$2,344,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	150	$24,630,400	$143,600	$0	$24,774,000
EPS (ADMINISTRADORAS: 11)				167	$27,518,700	$161,000	$0	$27,679,700
ANAS WAYUU	EPSIC4	839,000,495	6	7	$1,165,100	$6,800	$0	$1,171,900
CAJACOPI	CCFC55	901,543,211	6	8	$1,326,200	$7,800	$0	$1,334,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$72,200	$500	$0	$72,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$160,900	$1,000	$0	$161,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$2,157,000	$12,600	$0	$2,169,600
FAMISANAR	EPS017	830,003,564	7	1	$166,500	$1,000	$0	$167,500
FOSYGA	MIN001	901,037,916	1	22	$3,656,900	$21,400	$0	$3,678,300
NUEVA E.P.S.	EPS037	900,156,264	2	37	$6,153,800	$35,900	$0	$6,189,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$333,000	$2,000	$0	$335,000
SALUD TOTAL	EPS002	800,130,907	4	30	$4,982,300	$29,100	$0	$5,011,400
SANITAS	EPS005	800,251,440	6	45	$7,344,800	$42,900	$0	$7,387,700
TOTAL				167	$211,361,300	$1,233,100	$0	$212,594,400

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	332993559	9460278541	E	2023/12/06	2023/12/12	BANCO DE BOGOTA	6	$438,105,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIOACHA (343 Afiliados)																								$1,419,940,382	$227,221,400			$1,419,940,382	$56,645,500			$1,421,156,937	$56,474,600			$1,419,940,382		$95,222,900		$0	$0		$435,564,400
Centro de Trabajo: CENTRO TRABAJO 112 (343 Afiliados)																								$1,419,940,382	$227,221,400			$1,419,940,382	$56,645,500			$1,421,156,937	$56,474,600			$1,419,940,382		$95,222,900		$0	$0		$435,564,400
Ciudad: AGUACHICA Depto: CESAR (1 Afiliados)																								$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999		$279,900		$0	$0		$1,278,600
1	CC	77180384	OJEDA MARTINEZ JOSE WILMER													L						23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
2	CC	77180384	OJEDA MARTINEZ JOSE WILMER									X										23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: AGUSTIN CODAZZI Depto: CESAR (3 Afiliados)																								$12,479,997	$1,997,100			$12,479,997	$499,500			$12,479,997	$499,500			$12,479,997		$839,700		$0	$0		$3,835,800
3	CC	18956446	AYOLA BARONA SELVIO ALFONSO													L						25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
4	CC	18956446	AYOLA BARONA SELVIO ALFONSO									X										25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
5	CC	77158747	LOZANO FLOREZ EBER ENRIQUE													L						23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
6	CC	77158747	LOZANO FLOREZ EBER ENRIQUE									X										23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
7	CC	77159462	TERAN SALAS HERMES ANTONIO													L						23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
8	CC	77159462	TERAN SALAS HERMES ANTONIO									X										23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: BOSCONIA Depto: CESAR (1 Afiliados)																								$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999		$279,900		$0	$0		$1,278,600
9	CC	19708156	BARRIOS TAFUR VICTOR HUGO													L						23100 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
10	CC	19708156	BARRIOS TAFUR VICTOR HUGO									X										23100 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: CURUMANI Depto: CESAR (1 Afiliados)																								$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999		$279,900		$0	$0		$1,278,600
11	CC	77104997	SIERRA MACHADO JAINER													L						23020 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
12	CC	77104997	SIERRA MACHADO JAINER									X										23020 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: GONZALEZ Depto: CESAR (1 Afiliados)																								$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999		$279,900		$0	$0		$1,278,600
13	CC	1066063223	AREVALO GUERRERO DOILER													L						23020 1	1	$138,667	$22,200	CCFC55	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
14	CC	1066063223	AREVALO GUERRERO DOILER									X										23020 1	29	$4,021,332	$643,500	CCFC55	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: PAILITAS Depto: CESAR (1 Afiliados)																								$4,159,999	$665,700			$4,159,999	$166,500			$4,159,999	$166,500			$4,159,999		$279,900		$0	$0		$1,278,600
15	CC	15170669	ROBLES CARUZZO YAIR FABIAN													L						25-14	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
16	CC	15170669	ROBLES CARUZZO YAIR FABIAN									X										25-14	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: PELAYA Depto: CESAR (2 Afiliados)																								$7,894,931	$1,263,400			$7,894,931	$316,000			$7,894,931	$283,000			$7,894,931		$482,600		$0	$0		$2,345,000
17	CC	96121695	CASTILLO SANDRO FRAYDEL												X							23020 1	9	$822,933	$131,700	MIN001	9	$822,933	$33,000	CCF15	9	$822,933	$0	14-4	9	$822,933	0.000%	$0	9	$0	$0	SI	$164,700
18	CC	96121695	CASTILLO SANDRO FRAYDEL									X										23020 1	21	$2,911,999	$466,000	MIN001	21	$2,911,999	$116,500	CCF15	21	$2,911,999	$116,500	14-4	21	$2,911,999	6.960%	$202,700	21	$0	$0	SI	$901,700
19	CC	12501888	SUAREZ FLOREZ JESUS													L						25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
20	CC	12501888	SUAREZ FLOREZ JESUS									X										25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: PUEBLO BELLO Depto: CESAR (1 Afiliados)																								$3,050,666	$488,200			$3,050,666	$122,100			$3,050,666	$122,100			$3,050,666		$212,400		$0	$0		$944,800
21	CC	1063598895	MARTINEZ BAYONA LUIS EDUARDO	X								X										23020 1	22	$3,050,666	$488,200	EPSIC1	22	$3,050,666	$122,100	CCF15	22	$3,050,666	$122,100	14-4	22	$3,050,666	6.960%	$212,400	22	$0	$0	SI	$944,800

Ciudad: RIOHACHA Depto: LA GUAJIRA (3 Afiliados)									$12,479,997	$1,997,100			$12,479,997	$499,500			$12,479,997	$499,500			$12,479,997		$839,700		$0	$0		$3,835,800
22	CC	12647680	ARAUJO GUETHE JOSE LUIS			L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
23	CC	12647680	ARAUJO GUETHE JOSE LUIS	X			230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
24	CC	77192205	DE ANGEL SALCEDO JOVANNY MANUEL			L	230201	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
25	CC	77192205	DE ANGEL SALCEDO JOVANNY MANUEL	X			230201	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
26	CC	72173245	JIMENO CASTILLO JOSE ANTONIO			L	25-14	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF30	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
27	CC	72173245	JIMENO CASTILLO JOSE ANTONIO	X			25-14	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF30	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Ciudad: VALLEDUPAR Depto: CESAR (329 Afiliados)									$1,363,234,796	$218,147,100			$1,363,234,796	$54,375,900			$1,364,451,351	$54,238,000			$1,363,234,796		$91,449,000		$0	$0		$418,210,000
28	CC	1065602131	AARON ORTIZ JASSIR ANDREE			L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
29	CC	1065602131	AARON ORTIZ JASSIR ANDREE	X			25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
30	CC	77193142	ACOSTA PEÑALOZA ALEXANDER			L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
31	CC	77193142	ACOSTA PEÑALOZA ALEXANDER	X			25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
32	CC	72286274	ACOSTA OLASCUAGAS CRISTIAN EDUARDO			L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
33	CC	72286274	ACOSTA OLASCUAGAS CRISTIAN EDUARDO	X			230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
34	CC	72004613	ACOSTA GONZALEZ FRANKLIN RAFAEL			L	25-14	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
35	CC	72004613	ACOSTA GONZALEZ FRANKLIN RAFAEL	X			25-14	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
36	CC	13717310	ACUÑA GAFARO JORGE HERNANDO			L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
37	CC	13717310	ACUÑA GAFARO JORGE HERNANDO	X			230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
38	CC	13873537	AFANADOR CRISTANCHO HUGO LEONARDO			L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
39	CC	13873537	AFANADOR CRISTANCHO HUGO LEONARDO	X			230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
40	CC	85166169	AGUILAR CARDENAS ALEJANDRO			L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
41	CC	85166169	AGUILAR CARDENAS ALEJANDRO	X			230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
42	CC	77188928	AGUILAR RODRIGUEZ JAIDER ENRIQUE		X		230301	15	$1,356,444	$217,100	MIN001	15	$1,356,444	$54,300	CCF15	15	$1,356,444	$0	14-4	15	$1,356,444	0.000%	$0	15	$0	$0	SI	$271,400
43	CC	77188928	AGUILAR RODRIGUEZ JAIDER ENRIQUE	X			230301	15	$2,079,999	$332,800	MIN001	15	$2,079,999	$83,200	CCF15	15	$2,079,999	$83,200	14-4	15	$2,079,999	6.960%	$144,800	15	$0	$0	SI	$644,000
44	CC	77186732	AHUMADA MENA BENJAMIN JOSE			L	230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
45	CC	77186732	AHUMADA MENA BENJAMIN JOSE	X			230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
46	CC	1095803617	ALFONSO ROMERO EDINSON FERNANDO			L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
47	CC	1095803617	ALFONSO ROMERO EDINSON FERNANDO	X			230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
48	CC	72328749	ALMANZA PEREZ ALVARO			L	230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
49	CC	72328749	ALMANZA PEREZ ALVARO	X			230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
50	CC	84080049	ALVARADO FRAGOZO YOVANIS ENRIQUE	X			230201	30	$4,159,999	$665,600	ESSC24	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
51	CC	5166580	ALVAREZ MEJIA JOSE CARLOS			L	230301	1	$138,667	$22,200	EPS017	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
52	CC	5166580	ALVAREZ MEJIA JOSE CARLOS	X			230301	29	$4,021,332	$643,500	EPS017	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
53	CC	72191660	ALVAREZ MAHECHA JUAN CARLOS			L	230201	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400

54	CC	72191660	ALVAREZ MAHECHA JUAN CARLOS									X									23020 1	29	$3,943,989	$631,100	MIN001	29	$3,943,989	$157,800	CCF15	29	$3,943,989	$157,800	14-4	29	$3,943,989	6.960%	$274,600	29	$0	$0	SI	$1,221,300
55	CC	77034491	ARAMENDIZ PLATA IVAN JOSE												L						25-14	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
56	CC	77034491	ARAMENDIZ PLATA IVAN JOSE									X									25-14	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
57	CC	77176713	ARAMENDIZ PEREIRA JORGE LUIS												L						25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
58	CC	77176713	ARAMENDIZ PEREIRA JORGE LUIS									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
59	CC	92539267	ARDILA JULIO HERNAN DARIO												L						23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
60	CC	92539267	ARDILA JULIO HERNAN DARIO									X									23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
61	CC	1143424773	ARDILA RODRIGUEZ JOHN FABER												L						23100 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
62	CC	1143424773	ARDILA RODRIGUEZ JOHN FABER									X									23100 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
63	CC	73428976	AREVALO DIAZ WILLMAN YESITH												L						25-14	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
64	CC	73428976	AREVALO DIAZ WILLMAN YESITH									X									25-14	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
65	CC	77095773	ARIAS QUIROS LUIS ALBERTO												L						23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
66	CC	77095773	ARIAS QUIROS LUIS ALBERTO									X									23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
67	CC	84451778	ARIAS BOTELLO LUIS AURELIO												L						23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
68	CC	84451778	ARIAS BOTELLO LUIS AURELIO									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
69	CC	72236476	ARIZA RODRIGUEZ HELMUTH DE LOS REYES												L						25-14	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
70	CC	72236476	ARIZA RODRIGUEZ HELMUTH DE LOS REYES									X									25-14	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
71	CC	15171814	ARREGOCES SILVA YANITH LORENZO												L						23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
72	CC	15171814	ARREGOCES SILVA YANITH LORENZO									X									23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
73	CC	77192715	ARROYO MOLINA DAVINSON												L						23020 1	1	$138,667	$22,200	ESSC24	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
74	CC	77192715	ARROYO MOLINA DAVINSON									X									23020 1	29	$4,021,332	$643,500	ESSC24	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
75	CC	7604356	ATENCIO GALLARDO ALBEINS ENRIQUE												L						25-14	1	$138,667	$22,200	EPS017	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
76	CC	7604356	ATENCIO GALLARDO ALBEINS ENRIQUE									X									25-14	29	$4,021,332	$643,500	EPS017	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
77	CC	77156236	AVILA MASS JOSE LUIS												L						25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
78	CC	77156236	AVILA MASS JOSE LUIS									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
79	CC	72257703	BALLESTAS MADERA JUAN CARLOS												L						23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
80	CC	72257703	BALLESTAS MADERA JUAN CARLOS									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
81	CC	77156324	BARRAGAN GIL RODOLFO ERASMO												L						25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
82	CC	77156324	BARRAGAN GIL RODOLFO ERASMO									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
83	CC	72233248	BARRANCO DAVILA LUIS DANIEL												L						23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
84	CC	72233248	BARRANCO DAVILA LUIS DANIEL									X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
85	CC	77183801	BARRIOS TORNE LIBENTON JAIME												L						25-14	1	$138,666	$22,200	EPS048	1	$138,666	$5,600	CCF15	1	$138,666	$5,600	14-4	1	$138,666	0.000%	$0	1	$0	$0	SI	$33,400
86	CC	77183801	BARRIOS TORNE LIBENTON JAIME									X									25-14	29	$4,021,332	$643,500	EPS048	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
87	CC	1064113209	BARRIOS HERNANDEZ WILLIAM ANDRES	X								X									23030 1	30	$4,159,999	$665,600	EPS037	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
88	CC	72191277	BATALLA TAMARA DAIVERS									X									23030 1	30	$4,159,999	$665,600	EPS002	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000

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89	CC	1049825838	BATISTA CABARCAS MICHAEL			L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
90	CC	1049825838	BATISTA CABARCAS MICHAEL		X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
91	CC	72244032	BATLLE CAMARGO DONY JHON			L	230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
92	CC	72244032	BATLLE CAMARGO DONY JHON		X		230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
93	CC	15171075	BAYONA VANEGAS GEINER ELIAS			L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
94	CC	15171075	BAYONA VANEGAS GEINER ELIAS		X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
95	CC	77175278	BELEÑO LOBO JUAN FERNANDO			L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
96	CC	77175278	BELEÑO LOBO JUAN FERNANDO		X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
97	CC	77192316	BELLO PEINADO ERNEY FABIAN			L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
98	CC	77192316	BELLO PEINADO ERNEY FABIAN		X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
99	CC	77031780	BERMUDEZ PEÑALOZA JOSE NICOLAS			L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
100	CC	77031780	BERMUDEZ PEÑALOZA JOSE NICOLAS		X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
101	CC	77177242	BERMUDEZ PEÑALOZA JOSE VICENTE			L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
102	CC	77177242	BERMUDEZ PEÑALOZA JOSE VICENTE		X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
103	CC	1112779441	BERNAL AEDO JULIAN MAURICIO			L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
104	CC	1112779441	BERNAL AEDO JULIAN MAURICIO		X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
105	CC	12630655	BERRUIZ MOLINA EDERFREIDIN			L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
106	CC	12630655	BERRUIZ MOLINA EDERFREIDIN		X		230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
107	CC	1065656900	BLANCO TRUJILLO JOSE LUIS		X		231001	30	$4,159,999	$665,600	EPS002	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
108	CC	3875997	BOLIVAR DIAZ FERNANDO MIGUEL			L	230301	1	$130,963	$21,000	ESSC07	1	$130,963	$5,300	CCF15	1	$130,963	$5,300	14-4	1	$130,963	0.000%	$0	1	$0	$0	SI	$31,600
109	CC	3875997	BOLIVAR DIAZ FERNANDO MIGUEL		X		230301	29	$4,021,332	$643,500	ESSC07	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
110	CC	84079225	BRITO ESCUDERO EDGAR ANTONIO			L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
111	CC	84079225	BRITO ESCUDERO EDGAR ANTONIO		X		230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
112	CC	18958003	CAICEDO PEINADO LEONARDO			L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
113	CC	18958003	CAICEDO PEINADO LEONARDO		X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
114	CC	77027442	CALDERON MENDOZA JOSE ALFREDO			L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
115	CC	77027442	CALDERON MENDOZA JOSE ALFREDO		X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
116	CC	77175441	CALDERON SARMIENTO MARLON			L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
117	CC	77175441	CALDERON SARMIENTO MARLON		X		230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
118	CC	7601664	CAMARGO MUNIVE ALBENIS JOSE	X	X		25-14	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
119	CC	7144127	CANTILLO VASQUEZ JOSE CAYETANO			L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
120	CC	7144127	CANTILLO VASQUEZ JOSE CAYETANO		X		230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
121	CC	15174926	CANTILLO MARTINEZ OSMAN DAVID			L	230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
122	CC	15174926	CANTILLO MARTINEZ OSMAN DAVID		X		230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

123	CC	1039081351	CARDENAS DE LA ROSA JUAN GUILLERMO																L					25-14	1	$138,667	$22,200	EPS041	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
124	CC	1039081351	CARDENAS DE LA ROSA JUAN GUILLERMO												X									25-14	29	$4,021,332	$643,500	EPS041	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
125	CC	15725763	CARDOZO VERGARA FABIO MANUEL																L					230201	1	$138,667	$22,200	ESSC07	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
126	CC	15725763	CARDOZO VERGARA FABIO MANUEL												X									230201	29	$4,021,332	$643,500	ESSC07	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
127	CC	72282440	CARMONA CAICEDO CEINER ANTONIO																L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
128	CC	72282440	CARMONA CAICEDO CEINER ANTONIO												X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
129	CC	77096460	CARO CARO JAIME LUIS																L					230301	1	$138,667	$22,200	ESSC07	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
130	CC	77096460	CARO CARO JAIME LUIS												X									230301	29	$4,021,332	$643,500	ESSC07	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
131	CC	19595183	CARO MANCILLA SEGUNDO MIGUEL																L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
132	CC	19595183	CARO MANCILLA SEGUNDO MIGUEL												X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
133	CC	72241147	CARRASCAL TORRES PEDRO PABLO																L					230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
134	CC	72241147	CARRASCAL TORRES PEDRO PABLO												X									230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
135	CC	1032379713	CARRILLO ALFONSO ESNEYDER												X									25-14	30	$4,159,999	$665,600	EPS017	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
136	CC	15172274	CARRILLO MAESTRE JEAN JANNER	X											X									230201	19	$2,634,666	$421,600	MIN001	19	$2,634,666	$105,400	CCF15	19	$2,634,666	$105,400	14-4	19	$2,634,666	6.960%	$183,400	19	$0	$0	SI	$815,800
137	CC	1065600994	CARRILLO BERNAL JOSE DANIEL																L					230201	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
138	CC	1065600994	CARRILLO BERNAL JOSE DANIEL												X									230201	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
139	CC	72232573	CASSIANI CAÑATE NEMESIO																L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
140	CC	72232573	CASSIANI CAÑATE NEMESIO												X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
141	CC	77175776	CASTRILLO TRUJILLO JIMMY JOSE																L					230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
142	CC	77175776	CASTRILLO TRUJILLO JIMMY JOSE												X									230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
143	CC	77187195	CASTRO FUENTES ANTONIO JOSE																L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
144	CC	77187195	CASTRO FUENTES ANTONIO JOSE												X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
145	CC	77090468	CELIZ PEINADO JOSE LUIS																L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
146	CC	77090468	CELIZ PEINADO JOSE LUIS												X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
147	CC	12435549	CELORIO TROYA RICARDO												X									25-14	30	$4,159,999	$665,600	EPS002	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
148	CC	74333416	CELY RIVERA NESTOR AUGUSTO	X											X									230301	30	$4,159,999	$665,600	CCFC55	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
149	CC	72225469	CERVANTES SALAZAR DEIVIS DE JESUS																L					230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
150	CC	72225469	CERVANTES SALAZAR DEIVIS DE JESUS												X									230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
151	CC	72267528	CERVANTES RIVERA JAIR ELIAS																L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
152	CC	72267528	CERVANTES RIVERA JAIR ELIAS												X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
153	CC	77179285	CERVERA BADILLO ALDRUBAL																L					25-14	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
154	CC	77179285	CERVERA BADILLO ALDRUBAL												X									25-14	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
155	CC	72254324	CHALELA ROMERO JOSE DANIEL																L					25-14	1	$138,667	$22,200	EPS041	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
156	CC	72254324	CHALELA ROMERO JOSE DANIEL												X									25-14	29	$4,021,332	$643,500	EPS041	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

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157	CC	1024526290	CHAVARRO HERNANDEZ CARLOS MAURICIO				L	23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
158	CC	1024526290	CHAVARRO HERNANDEZ CARLOS MAURICIO			X		23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
159	CC	92528404	CHAVEZ SALGADO SANTOS RAFAEL				L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
160	CC	92528404	CHAVEZ SALGADO SANTOS RAFAEL			X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
161	CC	12647275	CHINCHIA BRITO ALEX ENRIQUE				L	23030 1	1	$138,667	$22,200	EPS017	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
162	CC	12647275	CHINCHIA BRITO ALEX ENRIQUE			X		23030 1	29	$4,021,332	$643,500	EPS017	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
163	CC	84007977	COBO CAMPUZANO ENRIQUE RAFAEL				L	23100 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
164	CC	84007977	COBO CAMPUZANO ENRIQUE RAFAEL			X		23100 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$1,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
165	CC	84005401	COBO CAMPUZANO LUIS ARTURO				L	23100 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
166	CC	84005401	COBO CAMPUZANO LUIS ARTURO			X		23100 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
167	CC	15173450	COLLAZOS MEJIA HODASIR LEANDRO				L	23020 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
168	CC	15173450	COLLAZOS MEJIA HODASIR LEANDRO			X		23020 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
169	CC	77192084	CONEO LOPEZ JULIO RENE				L	25-14	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
170	CC	77192084	CONEO LOPEZ JULIO RENE			X		25-14	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
171	CC	1124048228	CONTRERAS VALLEJO IVAN ALFONSO				L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
172	CC	1124048228	CONTRERAS VALLEJO IVAN ALFONSO			X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,903	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
173	CC	1066093768	CONTRERAS CONTRERAS RICHARD NIXON				L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
174	CC	1066093768	CONTRERAS CONTRERAS RICHARD NIXON			X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
175	CC	77194902	CORDOBA CAMARGO JOSE GREGORIO				L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
176	CC	77194902	CORDOBA CAMARGO JOSE GREGORIO			X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
177	CC	78075610	CORREA GUZMAN JORGE ELIECER				L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
178	CC	78075610	CORREA GUZMAN JORGE ELIECER			X		23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
179	CC	77195364	CORTINA CAMARGO HYOBANIS JESUS				L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
180	CC	77195364	CORTINA CAMARGO HYOBANIS JESUS			X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
181	CC	77190747	COSTA DAZA EDUIN GREGORIO				L	23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
182	CC	77190747	COSTA DAZA EDUIN GREGORIO			X		23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
183	CC	84096504	COTES HERRERA ILDER EMILIO				L	23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
184	CC	84096504	COTES HERRERA ILDER EMILIO			X		23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
185	CC	1104124816	CRUZ MANTILLA CRISTIAN CAMILO				L	23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
186	CC	1104124816	CRUZ MANTILLA CRISTIAN CAMILO			X		23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
187	CC	77175641	CRUZ VILLALBA LUIS ENRIQUE			X		25-14	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
188	CC	12127229	CUELLAR PENAGOS ALFONSO				L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
189	CC	12127229	CUELLAR PENAGOS ALFONSO			X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
190	CC	77193281	CUELLO DAZA FREDDYS ENRIQUE				L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
191	CC	77193281	CUELLO DAZA FREDDYS ENRIQUE	X	~	X		25-14	26	$3,605,332	$576,900	EPS002	26	$3,605,332	$144,300	CCF15	26	$4,821,887	$192,900	14-4	26	$3,605,332	6.960%	$251,000	26	$0	$0	SI	$1,165,100

192	CC	77029358	CUELLO GUILLEN GEORGELIS DE JESUS													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
193	CC	77029358	CUELLO GUILLEN GEORGELIS DE JESUS									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
194	CC	77177070	CUELLO ROJAS ROBERTO CARLOS									X									23030 1	30	$4,159,999	$665,600	MIN001	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
195	CC	12645446	CUJIA ROMERO PEDRO JULIO													L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
196	CC	12645446	CUJIA ROMERO PEDRO JULIO									X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
197	CC	1052975814	DAVILA BOLAÑOS ANDY ENRIQUE													L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
198	CC	1052975814	DAVILA BOLAÑOS ANDY ENRIQUE									X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
199	CC	77190656	DAZA JIMENEZ CARLOS ANDRES													L					23030 1	1	$128,444	$20,600	EPS005	1	$128,444	$5,200	CCF15	1	$128,444	$5,200	14-4	1	$128,444	0.000%	$0	1	$0	$0	SI	$31,000
200	CC	77190656	DAZA JIMENEZ CARLOS ANDRES									X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
201	CC	77161751	DAZA MUÑOZ JESUS ORLANDO													L					25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
202	CC	77161751	DAZA MUÑOZ JESUS ORLANDO									X									25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
203	CC	9162270	DE ANGEL OÑATE FELIX ENRIQUE													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
204	CC	9162270	DE ANGEL OÑATE FELIX ENRIQUE									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
205	CC	1122400372	DE ARMAS WINDIOLA JOTA MARIO													L					23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
206	CC	1122400372	DE ARMAS WINDIOLA JOTA MARIO									X									23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
207	CC	9022093	DE HOYOS AGUILAR DEIVIS									X									23020 1	30	$4,159,999	$665,600	MIN001	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
208	CC	1065577732	DE LA ASUNCION RAMIREZ CESAR AUGUSTO	X								X									23030 1	30	$4,159,999	$665,600	EPS017	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
209	CC	9020588	DE LA OSSA MENCO JOHN JAIRO													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
210	CC	9020588	DE LA OSSA MENCO JOHN JAIRO									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
211	CC	72151949	DE LA ROSA MERIÑO JAINER													L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
212	CC	72151949	DE LA ROSA MERIÑO JAINER									X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
213	CC	72233598	DE LA ROSA MERIÑO JOSE TOBIAS													L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
214	CC	72233598	DE LA ROSA MERIÑO JOSE TOBIAS									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
215	CC	72204869	DE LOS REYES DE MOYA WILFRIDO JOSE													L					23100 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
216	CC	72204869	DE LOS REYES DE MOYA WILFRIDO JOSE									X									23100 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
217	CC	5493296	DELGADO VARGAS CRISANTO													L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
218	CC	5493296	DELGADO VARGAS CRISANTO									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
219	CC	1130618633	DEVIA GUEVARA MOISES									X									23020 1	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
220	CC	12645538	DOMINGUEZ LORA YAIR EDUARDO													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
221	CC	12645538	DOMINGUEZ LORA YAIR EDUARDO									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
222	CC	12495422	DURAN CUELLAR JAIRO													L					23100 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
223	CC	12495422	DURAN CUELLAR JAIRO									X									23100 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
224	CC	73190962	ESCALANTE ROMERO ALEJANDRO FIDEL									X									25-14	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
225	CC	11004397	FALCO FRANCISCO JAVIER													L					25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
226	CC	11004397	FALCO FRANCISCO JAVIER									X									25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

227	CC	1116782808	FARFAN LOPEZ HENRY FRAIDEL			L	230301	1	$138,666	$22,200	EPS037	1	$138,666	$5,600	CCF15	1	$138,666	$5,600	14-4	1	$138,666	0.000%	$0	1	$0	$0	SI	$33,400
228	CC	1116782808	FARFAN LOPEZ HENRY FRAIDEL		X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
229	CC	96195220	FELIX ESTRADA CARLOS EDUARDO			L	230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
230	CC	96195220	FELIX ESTRADA CARLOS EDUARDO		X		230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
231	CC	17959531	FERNANDEZ MARTINEZ ERICK JAVIER			L	230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
232	CC	17959531	FERNANDEZ MARTINEZ ERICK JAVIER		X		230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
233	CC	73550587	FERNANDEZ CASTELLON FRANCISCO JAVIER			L	25-14	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
234	CC	73550587	FERNANDEZ CASTELLON FRANCISCO JAVIER		X		25-14	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
235	CC	72181294	FIGUEROA GUZMAN JUCETH ALFONSO			L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
236	CC	72181294	FIGUEROA GUZMAN JUCETH ALFONSO		X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
237	CC	12647395	FLOREZ JIMENEZ ALFREDO JULIO			L	231001	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
238	CC	12647395	FLOREZ JIMENEZ ALFREDO JULIO		X		231001	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
239	CC	91511987	FLOREZ DIAZ FERNEY			L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
240	CC	91511987	FLOREZ DIAZ FERNEY		X		230301	29	$3,943,989	$631,100	MIN001	29	$3,943,989	$157,800	CCF15	29	$3,943,989	$157,800	14-4	29	$3,943,989	6.960%	$274,600	29	$0	$0	SI	$1,221,300
241	CC	77195629	FLOREZ PADILLA JHON HEBER			L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
242	CC	77195629	FLOREZ PADILLA JHON HEBER		X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
243	CC	84077428	FLOREZ MEJIA LUIS ANTONIO			L	230301	1	$138,667	$22,200	EPS017	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
244	CC	84077428	FLOREZ MEJIA LUIS ANTONIO		X		230301	29	$4,021,332	$643,500	EPS017	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
245	CC	1065588012	FONTALVO CHAMORRO RICARDO JOSE			L	230201	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
246	CC	1065588012	FONTALVO CHAMORRO RICARDO JOSE		X		230201	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
247	CC	79474991	FONTECHA AVILA YESID			L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
248	CC	79474991	FONTECHA AVILA YESID		X		230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
249	CC	1126254147	FRAGOSO GUTIERREZ MAURICIO JOSE			L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
250	CC	1126254147	FRAGOSO GUTIERREZ MAURICIO JOSE		X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
251	CC	1122400582	FRIAS MARTINEZ JOSE HUMBERTO			L	230301	1	$138,667	$22,200	EPSIC1	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
252	CC	1122400582	FRIAS MARTINEZ JOSE HUMBERTO		X		230301	29	$4,021,332	$643,500	EPSIC1	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
253	CC	77189831	GALVAN DUARTE JAIRO ALONSO			L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
254	CC	77189831	GALVAN DUARTE JAIRO ALONSO		X		230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
255	CC	73210915	GAMARRA TORRES JOSE MIGUEL			L	230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
256	CC	73210915	GAMARRA TORRES JOSE MIGUEL		X		230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
257	CC	73184445	GARCIA BARRETO ALEX	X	X		25-14	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
258	CC	84092384	GARCIA ZABALETA DENCY			L	25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
259	CC	84092384	GARCIA ZABALETA DENCY		X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
260	CC	5074288	GARCIA LOPEZ HUBERTO JOSE			L	230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
261	CC	5074288	GARCIA LOPEZ HUBERTO JOSE		X		230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

262	CC	72207223	GARCIA RODRIGUEZ JORGE IGNACIO	X			23020 1	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
263	CC	1098407364	GARCIA REYES JULIO CESAR		L		23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
264	CC	1098407364	GARCIA REYES JULIO CESAR	X			23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
265	CC	1082947798	GARCIA SIERRA PARMENIO	X			23030 1	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
266	CC	4984456	GARNICA NIER HOBERT AUGUSTO		L		23020 1	1	$138,667	$22,200	EPS041	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
267	CC	4984456	GARNICA NIER HOBERT AUGUSTO	X			23020 1	29	$4,021,332	$643,500	EPS041	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
268	CC	98663837	GOEZ JARAMILLO OSCAR ANIBAL		L		23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
269	CC	98663837	GOEZ JARAMILLO OSCAR ANIBAL	X			23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
270	CC	1129499070	GOMEZ REINO CRISTIAN GUILLERMO		L		23100 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
271	CC	1129499070	GOMEZ REINO CRISTIAN GUILLERMO	X			23100 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
272	CC	91446989	GOMEZ BALDOVINO DENNIX JOHN		L		25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
273	CC	91446989	GOMEZ BALDOVINO DENNIX JOHN	X			25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
274	CC	72005745	GOMEZ GUTIERREZ GERMAN AUGUSTO		L		23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
275	CC	72005745	GOMEZ GUTIERREZ GERMAN AUGUSTO	X			23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
276	CC	91465503	GOMEZ ALMEIDA HUMBERTO		L		23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
277	CC	91465503	GOMEZ ALMEIDA HUMBERTO	X			23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
278	CC	1193087783	GOMEZ ESCORCIA LUIS EDUARDO		L		23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
279	CC	1193087783	GOMEZ ESCORCIA LUIS EDUARDO	X			23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
280	CC	8771431	GOMEZ MARTINEZ LUIS ALBERTO		L		23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
281	CC	8771431	GOMEZ MARTINEZ LUIS ALBERTO	X			23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
282	CC	1129487159	GOMEZ GUTIERREZ MICHEL DE JESUS		L		23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
283	CC	1129487159	GOMEZ GUTIERREZ MICHEL DE JESUS	X			23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
284	CC	1129583523	GONZALEZ CASTRO DARIO		L		23100 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
285	CC	1129583523	GONZALEZ CASTRO DARIO	X			23100 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
286	CC	1118823655	GONZALEZ ROCHA FRANCISCO JAVIER		L		23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
287	CC	1118823655	GONZALEZ ROCHA FRANCISCO JAVIER	X			23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
288	CC	91480398	GONZALEZ LANDAZABAL JUAN CARLOS		L		23020 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
289	CC	91480398	GONZALEZ LANDAZABAL JUAN CARLOS	X			23020 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
290	CC	10765826	GONZALEZ PRIMERA JULIO MIGUEL		L		25-14 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
291	CC	10765826	GONZALEZ PRIMERA JULIO MIGUEL	X			25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
292	CC	72247227	GRANADOS SANCHEZ NEIL ABEL		L		23020 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
293	CC	72247227	GRANADOS SANCHEZ NEIL ABEL	X			23020 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
294	CC	77030628	GRANADOS BAÑOS OSCAR JAVIER		L		23100 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
295	CC	77030628	GRANADOS BAÑOS OSCAR JAVIER			X	23100 1	3	$416,000	$66,600	EPS005	3	$416,000	$16,700	CCF15	3	$416,000	$0	14-4	3	$416,000	0.000%	$0	3	$0	$0	SI	$83,300
296	CC	77030628	GRANADOS BAÑOS OSCAR JAVIER			X	23100 1	5	$693,333	$111,000	EPS005	5	$693,333	$27,800	CCF15	5	$693,333	$0	14-4	5	$693,333	0.000%	$0	5	$0	$0	SI	$138,800

297	CC	77030628	GRANADOS BAÑOS OSCAR JAVIER									X									231001	21	$2,911,999	$466,000	EPS005	21	$2,911,999	$116,500	CCF15	21	$2,911,999	$116,500	14-4	21	$2,911,999	6.960%	$202,700	21	$0	$0	SI	$901,700
298	CC	77094461	GUERRERO ARDILA DIC JARVI													L					231001	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
299	CC	77094461	GUERRERO ARDILA DIC JARVI									X									231001	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
300	CC	1100953526	GUERRERO LOPEZ JERSON DURKAY													L					25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
301	CC	1100953526	GUERRERO LOPEZ JERSON DURKAY									X									25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
302	CC	77187221	GUTIERREZ BANDERA GEOVANNY													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
303	CC	77187221	GUTIERREZ BANDERA GEOVANNY									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
304	CC	85166108	GUTIERREZ OSPINO SANTIAGO ELIAS													L					230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
305	CC	85166108	GUTIERREZ OSPINO SANTIAGO ELIAS									X									230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
306	CC	72209941	GUZMAN SOLANO EDWIN DE JESUS													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
307	CC	72209941	GUZMAN SOLANO EDWIN DE JESUS									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
308	CC	7573639	HENRIQUEZ MARTINEZ OSWALDO AISNER													L					230301	1	$138,667	$22,200	CCFC55	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
309	CC	7573639	HENRIQUEZ MARTINEZ OSWALDO AISNER									X									230301	29	$4,021,332	$643,500	CCFC55	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
310	CC	85372176	HERNANDEZ PEREZ REINALDO ENRIQUE													L					230201	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
311	CC	85372176	HERNANDEZ PEREZ REINALDO ENRIQUE									X									230201	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
312	CC	18957738	HERNANDEZ LOPERA ROLANDO FABIAN													L					230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
313	CC	18957738	HERNANDEZ LOPERA ROLANDO FABIAN									X									230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
314	CC	72236045	HERRERA BALLESTAS EVER ENRIQUE									X									230201	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
315	CC	7570556	IMBRECTH PEYNADO LUIS ALBERTO													L					231001	1	$138,667	$22,200	CCFC55	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
316	CC	7570556	IMBRECTH PEYNADO LUIS ALBERTO									X									231001	29	$4,021,332	$643,500	CCFC55	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
317	CC	9147875	IMITOLA MORENO RAFAEL ENRIQUE	X								X									25-14	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
318	CC	77171471	JARAMILLO DAZA MILLER JOSE													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
319	CC	77171471	JARAMILLO DAZA MILLER JOSE									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
320	CC	77192261	JIMENEZ PEREZ ALEXANDER ANTONIO													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
321	CC	77192261	JIMENEZ PEREZ ALEXANDER ANTONIO									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
322	CC	72192838	JIMENEZ RODRIGUEZ CRISTIAN JESUS													L					230201	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
323	CC	72192838	JIMENEZ RODRIGUEZ CRISTIAN JESUS									X									230201	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
324	CC	19616450	JIMENEZ CORONEL HENRI FABIAN													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
325	CC	19616450	JIMENEZ CORONEL HENRI FABIAN									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
326	CC	8785845	JIMENEZ BOLIVAR JOHN JAIRO													L					230301	1	$77,333	$12,400	MIN001	1	$77,333	$3,100	CCF15	1	$77,333	$3,100	14-4	1	$77,333	0.000%	$0	1	$0	$0	SI	$18,600
327	CC	8785845	JIMENEZ BOLIVAR JOHN JAIRO	X								X									230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
328	CC	84036075	JIMENEZ BENJUMEA JOSE ALFREDO													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
329	CC	84036075	JIMENEZ BENJUMEA JOSE ALFREDO									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

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330	CC	91522147	LANDAZABAL CARO EDWIN ALEXANDER													L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
331	CC	91522147	LANDAZABAL CARO EDWIN ALEXANDER									X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
332	CC	18973809	LASCARRO MIRANDA EDGARDO													L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
333	CC	18973809	LASCARRO MIRANDA EDGARDO									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
334	CC	72280576	LLERENA PALACIN ELIECER MANUEL													L					23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
335	CC	72280576	LLERENA PALACIN ELIECER MANUEL									X									23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
336	CC	72202769	LOGREIRA OTALORA ELKIN EMILIO													L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
337	CC	72202769	LOGREIRA OTALORA ELKIN EMILIO									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
338	CC	77182197	LOPEZ DURAN ALVARO ENRIQUE													L					23100 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
339	CC	77182197	LOPEZ DURAN ALVARO ENRIQUE									X									23100 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
340	CC	13637733	LOPEZ BUENO ANTONIO MARIA													L					25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
341	CC	13637733	LOPEZ BUENO ANTONIO MARIA									X									25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
342	CC	80523512	LOPEZ GONZALEZ CAMILO ANDRES													L					23030 1	1	$138,667	$22,200	CCFC55	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
343	CC	80523512	LOPEZ GONZALEZ CAMILO ANDRES									X									23030 1	29	$4,021,332	$643,500	CCFC55	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
344	CC	77192287	LOPEZ DIAZ LUIS ALFREDO													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
345	CC	77192287	LOPEZ DIAZ LUIS ALFREDO									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
346	CC	13746336	LOZADA PLAZAS JONATHAN ANDRES													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
347	CC	13746336	LOZADA PLAZAS JONATHAN ANDRES									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
348	CC	18955370	LOZANO FLOREZ JULIO CESAR													L					23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
349	CC	18955370	LOZANO FLOREZ JULIO CESAR									X									23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
350	CC	91468398	LUNA GONZALEZ JULIAN EDUARDO													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
351	CC	91468398	LUNA GONZALEZ JULIAN EDUARDO									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
352	CC	12495399	MACHUCA AGUIRRE CARLOS ALBERTO													L					23100 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
353	CC	12495399	MACHUCA AGUIRRE CARLOS ALBERTO									X									23100 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
354	CC	72309452	MACIAS HERRERA FABIAN ANTONIO													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
355	CC	72309452	MACIAS HERRERA FABIAN ANTONIO									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
356	CC	77193289	MAESTRE MENDOZA EDGAR JOSE													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
357	CC	77193289	MAESTRE MENDOZA EDGAR JOSE									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
358	CC	72197650	MANGA ALFARO LEWIS RAFAEL													L					23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
359	CC	72197650	MANGA ALFARO LEWIS RAFAEL									X									23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
360	CC	1110448642	MANOSALVA GALLARDO EDUARDO YAMITH													L					23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
361	CC	1110448642	MANOSALVA GALLARDO EDUARDO YAMITH									X									23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
362	CC	1096199298	MANRIQUE PONTON MIGUEL ANGEL									X									23030 1	30	$4,159,999	$665,600	EPS017	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
363	CC	94460947	MANZANO ESTRADA MILTON CESAR									X									23100 1	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
364	CC	5032668	MARIÑO CARRASQUILLA JOHN JAIRO													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400

365	CC	5032668	MARIÑO CARRASQUILLA JOHN JAIRO		X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
366	CC	7919418	MARTELO APARICIO MUTALEB JASSIN		X		23020 1	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
367	CC	72046271	MARTINEZ MERIÑO CHARLES ANTONIO			L	23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
368	CC	72046271	MARTINEZ MERIÑO CHARLES ANTONIO		X		23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
369	CC	17976640	MARTINEZ FRAGOZO JOSE MANUEL			L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
370	CC	17976640	MARTINEZ FRAGOZO JOSE MANUEL		X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
371	CC	72205311	MARTINEZ MARTINEZ LUIS FERNANDO			L	25-14	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
372	CC	72205311	MARTINEZ MARTINEZ LUIS FERNANDO		X		25-14	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
373	CC	1007171354	MARTINEZ COPETE NAJER YUSET			L	23030 1	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
374	CC	1007171354	MARTINEZ COPETE NAJER YUSET		X		23030 1	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
375	CC	1063486207	MARTINEZ CORONEL ROBER IVAN			L	23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
376	CC	1063486207	MARTINEZ CORONEL ROBER IVAN		X		23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
377	CC	92529129	MARTINEZ GARCIA TULIO ANTONIO			L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
378	CC	92529129	MARTINEZ GARCIA TULIO ANTONIO		X		23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
379	CC	18957464	MATTOS RUEDA JOSE JAVIER			L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
380	CC	18957464	MATTOS RUEDA JOSE JAVIER		X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
381	CC	84088527	MEDINA PINTO JOSE EUGENIO			L	23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
382	CC	84088527	MEDINA PINTO JOSE EUGENIO		X		23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
383	CC	7384055	MEJIA GALARCIO GREGORIO JULIO			L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
384	CC	7384055	MEJIA GALARCIO GREGORIO JULIO		X		23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
385	CC	1090408239	MEJIA GUILLIN JOSE HARBEY			L	23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
386	CC	1090408239	MEJIA GUILLIN JOSE HARBEY		X		23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
387	CC	91508942	MEJIA DUARTE RICARDO			L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
388	CC	91508942	MEJIA DUARTE RICARDO		X		23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
389	CC	1082883152	MELENDEZ DAZA FREDDY DANIEL			L	23020 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
390	CC	1082883152	MELENDEZ DAZA FREDDY DANIEL		X		23020 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
391	CC	72243598	MELENDEZ ZAMBRANO JUAN CARLOS	X	X		23020 1	30	$4,159,999	$665,600	EPS002	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
392	CC	8784944	MELLER OLIVARES ALEX ENRIQUE			L	23020 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
393	CC	8784944	MELLER OLIVARES ALEX ENRIQUE		X		23020 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
394	CC	1065621154	MENDOZA PADILLA EDINSON XAVIER			L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
395	CC	1065621154	MENDOZA PADILLA EDINSON XAVIER		X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
396	CC	77194253	MENDOZA ORDOÑEZ ROBINSON SEGUNDO			L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
397	CC	77194253	MENDOZA ORDOÑEZ ROBINSON SEGUNDO		X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

398	CC	12647864	MERCADO ACUÑA ALBERTO SIGIFREDO													L					231001	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
399	CC	12647864	MERCADO ACUÑA ALBERTO SIGIFREDO									X									231001	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
400	CC	72211261	MERCADO JAIMES DORIAN ENRIQUE													L					230301	1	$138,666	$22,200	EPS005	1	$138,666	$5,600	CCF15	1	$138,666	$5,600	14-4	1	$138,666	0.000%	$0	1	$0	$0	SI	$33,400
401	CC	72211261	MERCADO JAIMES DORIAN ENRIQUE									X									230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
402	CC	8793775	MERCADO SAN JUAN RAFAEL ENRIQUE													L					230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
403	CC	8793775	MERCADO SAN JUAN RAFAEL ENRIQUE									X									230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
404	CC	77159628	MERCADO MARTINEZ VICTOR MANUEL													L					230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
405	CC	77159628	MERCADO MARTINEZ VICTOR MANUEL									X									230301	29	$3,943,989	$631,100	MIN001	29	$3,943,989	$157,800	CCF15	29	$3,943,989	$157,800	14-4	29	$3,943,989	6.960%	$274,600	29	$0	$0	SI	$1,221,300
406	CC	72014937	MEZA PRADO JOSE RAMON													L					230201	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
407	CC	72014937	MEZA PRADO JOSE RAMON									X									230201	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
408	CC	1118812435	MEZA CARABALLO MIGUEL ANGEL													L					230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
409	CC	1118812435	MEZA CARABALLO MIGUEL ANGEL									X									230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
410	CC	1065564109	MINDIOLA OROZCO ROBERTO ENRIQUE									X									25-14	30	$4,159,999	$665,600	EPS002	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
411	CC	88218410	MIRANDA SOTO HECTOR ALEXIS													L					230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
412	CC	88218410	MIRANDA SOTO HECTOR ALEXIS									X									230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
413	CC	72206860	MONCADA NAVARRO GUSTAVO													L					230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
414	CC	72206860	MONCADA NAVARRO GUSTAVO									X									230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
415	CC	79992243	MONTAÑO DIEGO ALEXANDER													L					230201	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
416	CC	79992243	MONTAÑO DIEGO ALEXANDER									X									230201	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
417	CC	77169327	MONTERO GAVIRIA JHONNY EDUARDO													L					231001	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
418	CC	77169327	MONTERO GAVIRIA JHONNY EDUARDO									X									231001	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
419	CC	84081484	MONTERROSA ARIAS FRANKLIN WALTER													L					230201	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
420	CC	84081484	MONTERROSA ARIAS FRANKLIN WALTER									X									230201	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
421	CC	73159601	MONTES PATERNINA CARLOS MARTIN													L					25-14	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
422	CC	73159601	MONTES PATERNINA CARLOS MARTIN									X									25-14	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
423	CC	9727563	MONTOYA HERNANDEZ JOSE DONEY													L					230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
424	CC	9727563	MONTOYA HERNANDEZ JOSE DONEY									X									230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
425	CC	1022322477	MORELLI LOPEZ JORGE ARMANDO													L					230301	1	$138,667	$22,200	EPS017	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
426	CC	1022322477	MORELLI LOPEZ JORGE ARMANDO									X									230301	29	$4,021,332	$643,500	EPS017	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
427	CC	84457058	MORENO MUÑOZ JOSE LUIS													L					230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
428	CC	84457058	MORENO MUÑOZ JOSE LUIS									X									230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
429	CC	77182479	MORENO BENAVIDES NELSON ENRIQUE										X								230301	5	$693,333	$111,000	EPS002	5	$693,333	$0	CCF15	5	$693,333	$0	14-4	5	$693,333	0.000%	$0	5	$0	$0	SI	$111,000

430	CC	77182479	MORENO BENAVIDES NELSON ENRIQUE												X									23030 1	25	$3,466,666	$554,700	EPS002	25	$3,466,666	$138,700	CCF15	25	$3,466,666	$138,700	14-4	25	$3,466,666	6.960%	$241,300	25	$0	$0	SI	$1,073,400
431	CC	8604027	MUÑIZ FLOREZ YOVANI DE JESUS																L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$135,667	0.000%	$0	1	$0	$0	SI	$33,400
432	CC	8604027	MUÑIZ FLOREZ YOVANI DE JESUS												X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
433	CC	7705972	MURCIA RODRIGUEZ ROBINSON																L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
434	CC	7705972	MURCIA RODRIGUEZ ROBINSON												X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
435	CC	72173372	NARVAEZ RUZ JORGE ELIECER																L					23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
436	CC	72173372	NARVAEZ RUZ JORGE ELIECER												X									23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
437	CC	84009565	NAVARRO LORA EDINSON ENRIQUE																L					23020 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
438	CC	84009565	NAVARRO LORA EDINSON ENRIQUE												X									23020 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
439	CC	91281216	NAVAS SERRANO JOSE GREGORIO																L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
440	CC	91281216	NAVAS SERRANO JOSE GREGORIO												X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
441	CC	85477145	NOGUERA VIANA JOSE CATALINO																L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
442	CC	85477145	NOGUERA VIANA JOSE CATALINO												X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
443	CC	15645917	NORIEGA DE LA BARRERA JAIME RAFAEL																L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
444	CC	15645917	NORIEGA DE LA BARRERA JAIME RAFAEL												X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
445	CC	1140818107	OCHOA MUÑOZ DIDIER ANDRES																L					23100 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
446	CC	1140818107	OCHOA MUÑOZ DIDIER ANDRES												X									23100 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
447	CC	7573698	OÑATE SIERRA JORGE LUIS																L					23020 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
448	CC	7573698	OÑATE SIERRA JORGE LUIS												X									23020 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
449	CC	1044420539	ORELLANO MIRANDA RAFAEL ENRIQUE																L					23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
450	CC	1044420539	ORELLANO MIRANDA RAFAEL ENRIQUE												X									23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
451	CC	72181841	OROZCO VARGAS ALEXANDER JAVIER																L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
452	CC	72181841	OROZCO VARGAS ALEXANDER JAVIER												X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
453	CC	1047395713	ORTEGA QUIÑONES OSCAR FABIAN												X									23030 1	30	$4,159,999	$665,600	EPS002	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
454	CC	1032447763	ORTIZ PASTRAN AMAURY												X									23030 1	30	$4,159,999	$665,600	EPS010	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
455	CC	1102366960	ORTIZ REY YERSON MAURICIO																L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
456	CC	1102366960	ORTIZ REY YERSON MAURICIO												X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
457	CC	72218798	OSORIO CHAMORRO NELSON NEL												X									23020 1	30	$4,159,999	$665,600	EPS010	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
458	CC	77191219	OSPINA GARCIA EDWIN DE JESUS																L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
459	CC	77191219	OSPINA GARCIA EDWIN DE JESUS												X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
460	CC	77176418	OSPINO LOPEZ JORGE LUIS																L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
461	CC	77176418	OSPINO LOPEZ JORGE LUIS												X									23030	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
462	CC	19618088	PADILLA RIVERA JAROL WILSON																L					23020 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
463	CC	19618088	PADILLA RIVERA JAROL WILSON												X									23020 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
464	CC	72340019	PADRO LOPEZ RUBEN ESTEBAN																L					23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400

465	CC	72340019	PADRO LOPEZ RUBEN ESTEBAN		X			23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
466	CC	77191429	PALENCIA VERGARA JORGE STALIN				L	23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
467	CC	77191429	PALENCIA VERGARA JORGE STALIN		X			23030	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
468	CC	1129508709	PALOMINO BORRERO MARLON ALBERTO				L	23030	1	$77,333	$12,400	EPS002	1	$77,333	$3,100	CCF15	1	$77,333	$3,100	14-4	1	$77,333	0.000%	$0	1	$0	$0	SI	$18,600
469	CC	1129508709	PALOMINO BORRERO MARLON ALBERTO	X	X			23030	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
470	CC	15174590	PALOMINO VILLALBA OSCAR JAVIER		X			23020	30	$4,159,999	$665,600	EPS002	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
471	CC	77170927	PARRA ROYERO CARLOS ALBERTO				L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
472	CC	77170927	PARRA ROYERO CARLOS ALBERTO		X			25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
473	CC	18973877	PARRA PANESSO FRANCISCO ANTONIO				L	23020 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
474	CC	18973877	PARRA PANESSO FRANCISCO ANTONIO		X			23020 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
475	CC	85435997	PEDRAZA NARVAEZ OMAR ENRIQUE				L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
476	CC	85435997	PEDRAZA NARVAEZ OMAR ENRIQUE		X			25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
477	CC	1045418088	PELAEZ AGUIRRE JOSE ALBEIRO				L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
478	CC	1045418088	PELAEZ AGUIRRE JOSE ALBEIRO		X			23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
479	CC	77184926	PEÑA RIOVO HUMBERTO ALIRIO				L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
480	CC	77184926	PEÑA RIOVO HUMBERTO ALIRIO		X			25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
481	CC	72431495	PEÑA MIRANDA OSCAR JAVIER				L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
482	CC	72431495	PEÑA MIRANDA OSCAR JAVIER		X			23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
483	CC	1118837823	PERALTA GOMEZ DARWIN LEIN				L	23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
484	CC	1118837823	PERALTA GOMEZ DARWIN LEIN		X			23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
485	CC	77187627	PEREZ OROZCO ELVIS MANUEL				L	23020 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
486	CC	77187627	PEREZ OROZCO ELVIS MANUEL			X		23020 1	10	$894,222	$143,100	EPS005	10	$894,222	$35,800	CCF15	10	$894,222	$0	14-4	10	$894,222	0.000%	$0	10	$0	$0	SI	$178,900
487	CC	77187627	PEREZ OROZCO ELVIS MANUEL		X			23020 1	19	$2,634,666	$421,600	EPS005	19	$2,634,666	$105,400	CCF15	19	$2,634,666	$105,400	14-4	19	$2,634,666	6.960%	$183,400	19	$0	$0	SI	$815,800
488	CC	7573097	PEREZ RUA RICARDO ALFONSO				L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
489	CC	7573097	PEREZ RUA RICARDO ALFONSO		X			25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
490	CC	19619049	PINTO CAMPUZANO ALFONSO JOSE				L	23100 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
491	CC	19619049	PINTO CAMPUZANO ALFONSO JOSE		X			23100 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
492	CC	1118812167	PINTO RODRIGUEZ JAIME JOSE				L	23030 1	1	$138,667	$22,200	CCFC3 3	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
493	CC	1118812167	PINTO RODRIGUEZ JAIME JOSE		X			23030 1	29	$4,021,332	$643,500	CCFC3 3	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
494	CC	7573525	PINTO MAESTRE JEAN CARLOS				L	23020 1	1	$138,667	$22,200	EPSIC1	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
495	CC	7573525	PINTO MAESTRE JEAN CARLOS		X			23020 1	29	$4,021,332	$643,500	EPSIC1	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
496	CC	1065570294	PISCIOTTI ESCORCIA JOSE VICTOR				L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
497	CC	1065570294	PISCIOTTI ESCORCIA JOSE VICTOR		X			25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
498	CC	84008179	QUINTERO CALDERON JAANER ALONZO				L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400

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499	CC	84008179	QUINTERO CALDERON JAANER ALONZO									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
500	CC	1065578736	QUIROGA RODRIGUEZ ALVARO													L					23100 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
501	CC	1065578736	QUIROGA RODRIGUEZ ALVARO									X									23100 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
502	CC	7181771	QUITO CUADRADO JORGE SILVESTRE													L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
503	CC	7181771	QUITO CUADRADO JORGE SILVESTRE									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
504	CC	12436438	RADA ACUÑA ABEL DE JESUS													L					23020 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
505	CC	12436438	RADA ACUÑA ABEL DE JESUS									X									23020 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
506	CC	1129525836	RAMBALL GARCIA FRANK DEIVIS													L					23020 1	1	$138,667	$22,200	CCFC5 5	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
507	CC	1129525836	RAMBALL GARCIA FRANK DEIVIS									X									23020 1	29	$4,021,332	$643,500	CCFC5 5	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
508	CC	1075252963	RAMIREZ MESA CESAR AUGUSTO													L					23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
509	CC	1075252963	RAMIREZ MESA CESAR AUGUSTO									X									23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
510	CC	77175498	RAMIREZ IVAN ENRIQUE													L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
511	CC	77175498	RAMIREZ IVAN ENRIQUE									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,500	29	$0	$0	SI	$1,245,200
512	CC	94367326	RAMIREZ QUINTERO JHON HENRY													L					23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
513	CC	94367326	RAMIREZ QUINTERO JHON HENRY									X									23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
514	CC	77184705	RAMIREZ CAMPIÑO JORGE LUIS									X									23030 1	30	$4,159,999	$665,600	CCFC5 5	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
515	CC	92191955	RAMOS PEREZ LUIS ALBERTO													L					23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
516	CC	92191955	RAMOS PEREZ LUIS ALBERTO									X									23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	6.960%	$9,700	1	$0	$0	SI	$43,100
517	CC	92191955	RAMOS PEREZ LUIS ALBERTO										X								23030 1	28	$3,882,666	$621,300	EPS002	28	$3,882,666	$0	CCF15	28	$3,882,666	$0	14-4	28	$3,882,666	0.000%	$0	28	$0	$0	SI	$621,300
518	CC	98619097	RAMOS CORREA YAIR ALEXANDER													L					23020 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
519	CC	98619097	RAMOS CORREA YAIR ALEXANDER									X									23020 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
520	CC	8539193	REALES FONSECA CASTULO RAFAEL													L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
521	CC	8539193	REALES FONSECA CASTULO RAFAEL									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
522	CC	72279626	RESTREPO MARTINEZ JHON JAIRO													L					23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
523	CC	72279626	RESTREPO MARTINEZ JHON JAIRO									X									23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
524	CC	18971078	RINCON JAVIER ENRIQUE													L					25-14	1	$116,354	$18,700	EPS037	1	$116,354	$4,700	CCF15	1	$116,354	$4,700	14-4	1	$116,354	0.000%	$0	1	$0	$0	SI	$28,100
525	CC	18971078	RINCON JAVIER ENRIQUE											X							25-14	4	$363,415	$58,200	EPS037	4	$363,415	$14,600	CCF15	4	$363,415	$0	14-4	4	$363,415	0.000%	$0	4	$0	$0	SI	$72,800
526	CC	18971078	RINCON JAVIER ENRIQUE									X									25-14	25	$3,466,666	$554,700	EPS037	25	$3,466,666	$138,700	CCF15	25	$3,466,666	$138,700	14-4	25	$3,466,666	6.960%	$241,300	25	$0	$0	SI	$1,073,400
527	CC	1062400579	RINCONES AGUILAR OSNEIDER													L					23030 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
528	CC	1062400579	RINCONES AGUILAR OSNEIDER									X									23030 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
529	CC	2113554	RIOS SAAVEDRA LIBARDO													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
530	CC	2113554	RIOS SAAVEDRA LIBARDO									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
531	CC	12627822	RIVAS GUZMAN EMIRO SEGUNDO													L					23020 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
532	CC	12627822	RIVAS GUZMAN EMIRO SEGUNDO									X									23020 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
533	CC	1064795027	RIVAS MEJIA JESUS DANIEL													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
534	CC	1064795027	RIVAS MEJIA JESUS DANIEL									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

535	CC	77155449	RIVERA OSORIO RODOLFO													L					230301	1	$138,667	$22,200	ESSC24	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
536	CC	77155449	RIVERA OSORIO RODOLFO									X									230301	29	$4,021,332	$643,500	ESSC24	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
537	CC	77191400	ROA MANZANO ALVARO													L					25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
538	CC	77191400	ROA MANZANO ALVARO									X									25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
539	CC	49716155	ROBLES DURAN MALKA IRINA													L					230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
540	CC	49716155	ROBLES DURAN MALKA IRINA									X									230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
541	CC	73241870	RODRIGUEZ GOMEZ ANTONIO DE JESUS													L					230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
542	CC	73241870	RODRIGUEZ GOMEZ ANTONIO DE JESUS									X									230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
543	CC	1095925652	RODRIGUEZ BARRIOS BRYAN SCHNEYDER	X								X									230201	30	$4,159,999	$665,600	EPS002	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
544	CC	10773359	RODRIGUEZ BERRIO FRAY LUIS													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
545	CC	10773359	RODRIGUEZ BERRIO FRAY LUIS									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
546	CC	78749021	RODRIGUEZ MESTRA HENDERSON ENRIQUE													L					230201	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
547	CC	78749021	RODRIGUEZ MESTRA HENDERSON ENRIQUE									X									230201	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
548	CC	1095944263	RODRIGUEZ BARRIOS HENRY													L					230301	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
549	CC	1095944263	RODRIGUEZ BARRIOS HENRY									X									230301	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
550	CC	8648988	RODRIGUEZ ACEVEDO OSVALDO ARTURO													L					230901	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
551	CC	8648988	RODRIGUEZ ACEVEDO OSVALDO ARTURO									X									230901	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
552	CC	1122117376	RODRIGUEZ GALINDO RODOLFO YECID													L					230301	1	$138,667	$22,200	EPSIC1	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
553	CC	1122117376	RODRIGUEZ GALINDO RODOLFO YECID									X									230301	29	$4,021,332	$643,500	EPSIC1	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
554	CC	1069725473	RODRIGUEZ MUÑOZ WILTON ERLI											X							230201	2	$103,111	$16,500	EPS042	2	$103,111	$4,200	CCF15	2	$103,111	$0	14-4	2	$103,111	0.000%	$0	2	$0	$0	SI	$20,700
555	CC	1069725473	RODRIGUEZ MUÑOZ WILTON ERLI											X							230201	4	$206,222	$33,000	EPS042	4	$206,222	$8,300	CCF15	4	$206,222	$0	14-4	4	$206,222	0.000%	$0	4	$0	$0	SI	$41,300
556	CC	1069725473	RODRIGUEZ MUÑOZ WILTON ERLI											X							230201	11	$618,667	$99,000	EPS042	11	$618,667	$24,800	CCF15	11	$618,667	$0	14-4	11	$618,667	0.000%	$0	11	$0	$0	SI	$123,800
557	CC	1069725473	RODRIGUEZ MUÑOZ WILTON ERLI	X								X									230201	13	$1,802,667	$288,500	EPS042	13	$1,802,667	$72,200	CCF15	13	$1,802,667	$72,200	14-4	13	$1,802,667	6.960%	$125,500	13	$0	$0	SI	$558,400
558	CC	77194692	ROJAS AYALA ALVARO													L					230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
559	CC	77194692	ROJAS AYALA ALVARO									X									230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
560	CC	79816964	ROJAS PINEDA HECTOR GIOVANNI													L					230201	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
561	CC	79816964	ROJAS PINEDA HECTOR GIOVANNI									X									230201	29	$3,943,989	$631,100	MIN001	29	$3,943,989	$157,800	CCF15	29	$3,943,989	$157,800	14-4	29	$3,943,989	6.960%	$274,600	29	$0	$0	SI	$1,221,300
562	CC	77094059	ROMERO PERCY FRANKLIN													L					230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
563	CC	77094059	ROMERO PERCY FRANKLIN									X									230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
564	CC	12491081	ROMERO DURAN JHON JADER													L					25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
565	CC	12491081	ROMERO DURAN JHON JADER									X									25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
566	CC	7140935	ROMERO NUÑEZ JUAN CARLOS													L					25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
567	CC	7140935	ROMERO NUÑEZ JUAN CARLOS									X									25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
568	CC	15170511	ROMERO MARTINEZ RAFAEL AGUSTIN													L					25-14	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400

569	CC	15170511	ROMERO MARTINEZ RAFAEL AGUSTIN		X		25-14	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
570	CC	77185087	ROSADO TAPIA JESUALDO			L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
571	CC	77185087	ROSADO TAPIA JESUALDO		X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
572	CC	12645179	ROSADO PALACIO LEONARDO JOSE			L	23020 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
573	CC	12645179	ROSADO PALACIO LEONARDO JOSE		X		23020 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
574	CC	1065592553	ROYERO MIRANDA ROIBER MANUEL			L	23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
575	CC	1065592553	ROYERO MIRANDA ROIBER MANUEL		X		23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
576	CC	86087463	RUBIANO GOMEZ LUIS BAYRON			L	23100 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
577	CC	86087463	RUBIANO GOMEZ LUIS BAYRON		X		23100 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
578	CC	72189361	RUEDA CARREÑO JAIRO			L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
579	CC	72189361	RUEDA CARREÑO JAIRO		X		23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
580	CC	1098804714	RUIZ FUENTES ARNOLD ESNAYDER			L	23030 1	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
581	CC	1098804714	RUIZ FUENTES ARNOLD ESNAYDER		X		23030 1	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
582	CC	72227107	RUIZ CASTAÑO JHON JAIRO			L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
583	CC	72227107	RUIZ CASTAÑO JHON JAIRO		X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
584	CC	15171086	RUIZ MINDIOLA JOSE RAFAEL	X	X		25-14	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
585	CC	12644574	RUMBO MEJIA ROBERTO CARLOS			L	25-14	1	$138,667	$22,200	EPS017	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
586	CC	12644574	RUMBO MEJIA ROBERTO CARLOS		X		25-14	29	$4,021,332	$643,500	EPS017	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
587	CC	57299000	SAMPAYO FINCE BRENDA MARINA			L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
588	CC	57299000	SAMPAYO FINCE BRENDA MARINA		X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
589	CC	77096824	SAMPER MAESTRE RICARDO DAVID	X	X		23030 1	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
590	CC	72216681	SANJUANELO POLO ALBERTO MARIO			L	23030 1	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
591	CC	72216681	SANJUANELO POLO ALBERTO MARIO		X		23030 1	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
592	CC	72303943	SANTANA GARCIA MARLON ALFONSO			L	23020 1	1	$138,667	$22,200	EPS010	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
593	CC	72303943	SANTANA GARCIA MARLON ALFONSO		X		23020 1	29	$4,021,332	$643,500	EPS010	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
594	CC	72349032	SERJE GUZMAN EMMANUEL			L	23030 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
595	CC	72349032	SERJE GUZMAN EMMANUEL		X		23030 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
596	CC	77039810	SIERRA MARQUEZ ANDRES FRANCISCO			L	23020 1	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
597	CC	77039810	SIERRA MARQUEZ ANDRES FRANCISCO		X		23020 1	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
598	CC	1067818071	SIERRA BAQUERO JUAN ESTEBAN			L	23030 1	1	$138,667	$22,200	EPS037	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
599	CC	1067818071	SIERRA BAQUERO JUAN ESTEBAN		X		23030 1	29	$4,021,332	$643,500	EPS037	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
600	CC	72228236	SILVA ACUÑA WILLIAM ENRIQUE			L	23020 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
601	CC	72228236	SILVA ACUÑA WILLIAM ENRIQUE		X		23020 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
602	CC	92642799	SOTELO MONTES JAMITH DARIO			L	23020 1	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
603	CC	92642799	SOTELO MONTES JAMITH DARIO		X		23020 1	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
604	CC	7173398	SUAREZ ALBA JOSE DEL CARMEN			L	23030 1	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
605	CC	7173398	SUAREZ ALBA JOSE DEL CARMEN		X		23030 1	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

606	CC	85447363	SUAREZ OÑATE WILLIAM ALFREDO			L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
607	CC	85447363	SUAREZ OÑATE WILLIAM ALFREDO		X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
608	CC	78295906	TAFUR PEREZ JAIRO LEON			L	230201	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
609	CC	78295906	TAFUR PEREZ JAIRO LEON		X		230201	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
610	CC	1065642095	TETES DUQUE CARLOS ALBERTO			L	230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
611	CC	1065642095	TETES DUQUE CARLOS ALBERTO		X		230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
612	CC	85476427	TORNE ACEVEDO JAIME			L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
613	CC	85476427	TORNE ACEVEDO JAIME		X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
614	CC	8801066	TORRES CERA DEIVIS JOSE			L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
615	CC	8801066	TORRES CERA DEIVIS JOSE		X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
616	CC	15171863	TORRES FONSECA DUBIER ERNEIS			L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
617	CC	15171863	TORRES FONSECA DUBIER ERNEIS		X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
618	CC	77181583	TORRES HAROLD ENRIQUE			L	25-14	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
619	CC	77181583	TORRES HAROLD ENRIQUE		X		25-14	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
620	CC	72136943	TORRES COLINA HERNANDO DAVID			L	230201	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
621	CC	72136943	TORRES COLINA HERNANDO DAVID		X		230201	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
622	CC	1143458650	TOVAR MENDEZ JORGE NICOLAS			L	230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
623	CC	1143458650	TOVAR MENDEZ JORGE NICOLAS		X		230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
624	CC	10492472	TRUJILLO AMU JILMER JACOB			L	230201	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
625	CC	10492472	TRUJILLO AMU JILMER JACOB		X		230201	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
626	CC	77171054	TURIZO PATERNINA DAMASO JOSE	X			25-14	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
627	CC	1065589204	VALENCIA MORENO JOSE JORGE			L	230301	1	$138,667	$22,200	CCFC55	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
628	CC	1065589204	VALENCIA MORENO JOSE JORGE		X		230301	29	$4,021,332	$643,500	CCFC55	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
629	CC	77172157	VALENZUELA BERMUDES HENRRY JOSE			L	230201	1	$138,667	$22,200	CCFC55	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
630	CC	77172157	VALENZUELA BERMUDES HENRRY JOSE		X		230201	29	$4,021,332	$643,500	CCFC55	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
631	CC	71758172	VALLE GRACIANO LEONARDO EDILSON			L	25-14	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
632	CC	71758172	VALLE GRACIANO LEONARDO EDILSON		X		25-14	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
633	CC	77028862	VANEGAS MAESTRE JOHNNY ALBERTO			L	25-14	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
634	CC	77028862	VANEGAS MAESTRE JOHNNY ALBERTO		X		25-14	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
635	CC	72269731	VARELA DURAN EMERSON ADOLFO			L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
636	CC	72269731	VARELA DURAN EMERSON ADOLFO		X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
637	CC	98656859	VASQUEZ REGINO JUAN CAMILO			L	230301	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
638	CC	98656859	VASQUEZ REGINO JUAN CAMILO		X		230301	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
639	CC	1042434035	VEGA PEÑUELA JOAN SEBASTIAN			L	231001	1	$138,667	$22,200	EPS017	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
640	CC	1042434035	VEGA PEÑUELA JOAN SEBASTIAN		X		231001	29	$4,021,332	$643,500	EPS017	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
641	CC	1010052352	VEGA MENDOZA MARIO LUIS			L	230301	1	$138,667	$22,200	EPSIC1	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
642	CC	1010052352	VEGA MENDOZA MARIO LUIS		X		230301	29	$4,021,332	$643,500	EPSIC1	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200

643	CC	91182217	VELASQUEZ ROJAS EDWIN													L					230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
644	CC	91182217	VELASQUEZ ROJAS EDWIN									X									230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
645	CC	15174856	VERGARA HERNANDEZ CARLOS AGUSTIN													L					25-14	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
646	CC	15174856	VERGARA HERNANDEZ CARLOS AGUSTIN									X									25-14	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
647	CC	77183303	VERGARA REINOSO JORGE LUIS													L					230301	1	$138,667	$22,200	EPS002	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
648	CC	77183303	VERGARA REINOSO JORGE LUIS									X									230301	29	$4,021,332	$643,500	EPS002	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
649	CC	85464151	VERGEL MANJARRES HERLIN													L					230201	1	$138,667	$22,200	EPS005	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
650	CC	85464151	VERGEL MANJARRES HERLIN									X									230201	29	$4,021,332	$643,500	EPS005	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
651	CC	12623652	VILLALOBOS VILLAMIL ALVARO ALFONSO													L					230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
652	CC	12623652	VILLALOBOS VILLAMIL ALVARO ALFONSO									X									230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
653	CC	77178587	VILLEGAS MARTINEZ GUSTAVO ALONSO	X								X									230201	30	$4,159,999	$665,600	EPS005	30	$4,159,999	$166,400	CCF15	30	$4,159,999	$166,400	14-4	30	$4,159,999	6.960%	$289,600	30	$0	$0	SI	$1,288,000
654	CC	72244233	VILLERO PANTOJA JOHNNY													L					230301	1	$138,666	$22,200	EPS002	1	$138,666	$5,600	CCF15	1	$138,666	$5,600	14-4	1	$138,666	0.000%	$0	1	$0	$0	SI	$33,400
655	CC	72244233	VILLERO PANTOJA JOHNNY									X									230301	29	$3,866,656	$618,700	EPS002	29	$3,866,656	$154,700	CCF15	29	$3,866,656	$154,700	14-4	29	$3,866,656	6.960%	$269,200	29	$0	$0	SI	$1,197,300
656	CC	12632222	VILORIA MERIÑO SAID JOSE													L					230301	1	$138,667	$22,200	MIN001	1	$138,667	$5,600	CCF15	1	$138,667	$5,600	14-4	1	$138,667	0.000%	$0	1	$0	$0	SI	$33,400
657	CC	12632222	VILORIA MERIÑO SAID JOSE									X									230301	29	$4,021,332	$643,500	MIN001	29	$4,021,332	$160,900	CCF15	29	$4,021,332	$160,900	14-4	29	$4,021,332	6.960%	$279,900	29	$0	$0	SI	$1,245,200
Total			**Afiliados(343)**																				$1,419,940,382	$227,221,400			$1,419,940,382	$56,645,500			$1,421,156,937	$56,474,600			$1,419,940,382		$95,222,900		$0	$0		$435,564,400

en línea

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	332993559	9460278541	E	2023/12/06	2023/12/12	BANCO DE BOGOTA	6	$438,105,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				343	$227,221,400	$1,324,900	$0	$228,546,300
COLFONDOS	231001	800,227,940	6	23	$15,311,000	$89,300	$0	$15,400,300
COLPENSIONES	25-14	900,336,004	7	98	$65,136,900	$379,800	$0	$65,516,700
PORVENIR	230301	800,224,808	8	165	$109,651,600	$639,300	$0	$110,290,900
PROTECCION	230201	800,229,739	0	56	$36,456,200	$212,600	$0	$36,668,800
SKANDIA	230901	800,253,055	2	1	$665,700	$3,900	$0	$669,600
ARL (ADMINISTRADORAS: 1)				343	$95,222,900	$555,200	$0	$95,778,100
COLPATRIA ARP	14-4	860,002,183	9	343	$95,222,900	$555,200	$0	$95,778,100
CCF (ADMINISTRADORAS: 2)				343	$56,474,600	$329,400	$0	$56,804,000
COMFACESAR	CCF15	892,399,989	8	340	$55,975,100	$326,400	$0	$56,301,500
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$499,500	$3,000	$0	$502,500
EPS (ADMINISTRADORAS: 14)				343	$56,645,500	$331,200	$0	$56,976,700
CAJACOPI	CCFC55	901,543,211	6	9	$1,498,300	$8,800	$0	$1,507,100
COOSALUD EPS	EPS042	900,226,715	3	1	$109,500	$700	$0	$110,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$499,400	$3,000	$0	$502,400
DUSAKAWI	EPSIC1	824,001,398	1	5	$788,100	$4,600	$0	$792,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$166,500	$1,000	$0	$167,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$166,500	$1,000	$0	$167,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$1,498,300	$8,800	$0	$1,507,100
FAMISANAR	EPS017	830,003,564	7	10	$1,664,700	$9,800	$0	$1,674,500
FOSYGA	MIN001	901,037,916	1	71	$11,699,300	$68,300	$0	$11,767,600
MUTUAL SER	ESSC07	806,008,394	7	3	$499,200	$3,000	$0	$502,200
NUEVA E.P.S.	EPS037	900,156,264	2	32	$5,319,400	$31,100	$0	$5,350,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$499,500	$3,000	$0	$502,500
SALUD TOTAL	EPS002	800,130,907	4	91	$14,942,300	$87,200	$0	$15,029,500
SANITAS	EPS005	800,251,440	6	104	$17,294,500	$100,900	$0	$17,395,400
TOTAL				343	$435,564,400	$2,540,700	$0	$438,105,100

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE	DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	800163265-6	COSERVIPP LTDA	CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
SUCURSAL	A – Más de 200 cot	UNP	UNP	BOGOTÁ D. C.	BOGOTÁ, D.C.	SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					176	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2023-12	2023-11	E	12/12/2023	73232520	$222.437.800	

TOTALES POR SUBSISTEMAS

TOTALES SALUD

Código EPS	Nombre	NIT	Cotización Obligatoria	UPC Adicional	Incapacidades		Licencia Maternidad		Días Mora	Valor Mora Cotización	Valor Mora UPC	Total a Pagar	No. Afiliados
					No. Autorización	Valor	No. Autorización	Valor					
EPS002	Salud Total EPS	800130907-4	7.987.200	0		0		0	0	0	0	7.987.200	48
EPS005	Sanitas EPS	800251440-6	9.950.800	0		0		0	0	0	0	9.950.800	61
EPS010	EPS Sura	800088702-2	1.497.600	0		0		0	0	0	0	1.497.600	9
EPS017	Famisanar EPS	830003564-7	499.200	0		0		0	0	0	0	499.200	3
EPS037	Nueva EPS	900156264-2	2.662.400	0		0		0	0	0	0	2.662.400	16
EPS041	NUEVA E.P.S. S.A. MOV	900156264-2	332.800	0		0		0	0	0	0	332.800	2
EPS042	EPS COOSALUD	900226715-3	136.900	0		0		0	0	0	0	136.900	1
EPS048	EPS-S Mutual Ser	806008394-7	332.800	0		0		0	0	0	0	332.800	2
ESSC07	EPS-S Mutual Ser	806008394-7	421.600	0		0		0	0	0	0	421.600	3
ESSC24	EPS-S Coosalud	900226715-3	166.400	0		0		0	0	0	0	166.400	1
MIN002	MIN002 Fondo Sol y Gar Min Salud	901037916-1	4.914.500	0		0		0	0	0	0	4.914.500	30

TOTALES PENSIÓN

Código AFP	Nombre	NIT	Cotización Obligatoria	Aporte Voluntario Afiliado	Aporte Voluntario Aportante	Aporte FSP - Solidaridad	Aporte FSP - Subsistencia	Días Mora	Valor Mora Cotización	Valor Mora FSP	Total a Pagar	No. Afiliados
230201	Proteccion (ING + Proteccion)	800229739-0	14.643.200	0	0	0	0	0	0		14.643.200	22
230301	Porvenir	800224808-8	49.964.600	0	0	0	0	0	0		49.964.600	76
231001	Colfondos	800227940-6	7.321.600	0	0	0	0	0	0		7.321.600	11
25-14	Colpensiones	900336004-7	43.012.800	0	0	0	0	0	0		43.012.800	66

TOTALES RIESGOS LABORALES

Código ARL	Nombre	NIT	Cotización Obligatoria	Incapacidades		Aportes Otros Sistemas	Valor Neto Cotización	Días Mora	Valor Mora Cotización	Subtotal Cotización	No. Radicado Saldo a Favor	Valor Saldo a Favor	Fondo Solidaridad	Total a Pagar	No. Afiliados
				No. Autorización	Valor										
14-4	Vida Colpatria S.A.	860002183-9	49.913.600				49.913.600	0	0	49.913.600			499.136	49.913.600	176

TOTALES CAJAS

Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
CCF33	Caja Fliar Magdalena	891780093-3	28.679.800	0	0	28.679.800	176

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
SUCURSAL	A – Más de 200 cot	UNP	UNP	BOGOTÁ D. C.	BOGOTÁ. D.C.		SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
PERIODO SALUD	PERIODO PENSIONES				176	0
					TOTAL A PAGAR	
2023-12	2023-11	E	12/12/2023	73232520	$222.437.800	

TOTALES PARAFISCALES				
Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
SENA				
0	0	0	0	0
ICBF				
0	0	0	0	0
ESAP				
MEN				

TOTALES POR SUBSISTEMA			
Tipo Administradora	No. Administradoras Reportadas	Valor antes de IGE, LMA, IRP y Mora	Total a Pagar
Salud	11	28.902.200	28.902.200
Pensión	4	114.942.200	114.942.200
Riesgos Laborales	1	49.913.600	49.913.600
CCF	1	28.679.800	28.679.800
ESAP	0	0	0
ICBF	0	0	0
MEN	0	0	0
SENA	0	0	0
TOTALES	17	222.437.800	222.437.800

PAGADA

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	EXONERADO PAGO PARAFISCALES Y SALUD
SUCURSAL	A – Más de 200 cot	UNP	UNP	BOGOTÁ D. C.	BOGOTÁ. D.C.	SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD EMPLEADOS	CANTIDAD UPC
					176	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2023-12	2023-11	E	12/12/2023	73232520	$222,437,800	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES														PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Estudiante	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCION	Cód. AFP	IBC AFP	Cotización	Voluntari o Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
CC	1118801532	PINEDA DIAZ CARLOS ARTURO	1	0			S								X									231001	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	9021246	JIMENEZ REALES CARLOS JOSE	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	MIN002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	12686453	TORRIJO MARTINEZ ADRIANO MIGUEL	1	0			S								X									25-14	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	7144812	ROJAS MARTINEZ ALVARO GREGORIO	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS037	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	9272635	MOYA LOPEZ JOSE MARIA	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	72217405	NARANJO MONRROY CARLOS JULIO	1	0			S								X									25-14	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	79615049	DIAZ NUÑEZ YOVANI RAFAEL	1	0			S								X									25-14	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	7602045	RIATIGA ROMERO WILLIAM ALFONSO	1	0			S								X	X								25-14	2,773,471	443,600	0	0	0	0	EPS005	2,773,471	111,000	14-4	2,773,471	5	0	CCF33	2,773,471	0	2,773,471	0	0	0	0
CC	5184834	CLAVIJO QUINTERO LUIS ALFONSO	1	0			S								X									25-14	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	1082856633	ESQUEA CORDOBA JHON EDINSON	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	72225588	MONTES SORETT ALEXANDER ANTONIO	1	0			S								X									231001	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	1006571913	ESCORCIA ROMERO YOLMAN JOSE	1	0			S								X									25-14	4,159,999	665,600	0	0	0	0	EPS037	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	88240106	UMBARILA CONTRERAS FABIAN ARTURO	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	MIN002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	12634104	DIAZ VERDEZA FRANCISCO JAVIER	1	0			S								X									25-14	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	1082919076	JIMENEZ ORTIZ VICTOR ALFONSO	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	1082856069	ARIAS REDONDO JEFFERSON DE JESUS	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	7630371	CAMPO RIVAS OSWALDO RAFAEL	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	12632869	MANJARRES CONRADO JUAN ANDRES	1	0			S								X									25-14	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	7140420	BERG GONZALEZ LUIS GABRIEL	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	7631300	IGLESIA SANJUAN ERNESTO LUIS	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	85464630	ALZATE ANGULO OSVALDO ENRIQUE	1	0			S								X									25-14	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	7629148	PEREZ ARIAS HARRINSON	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	7144923	BERNAL GUTIERREZ ADALBERTO	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS037	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	72178715	BUSTAMANTE VARGAS GIOVANYS ELIAS	1	0			S								X									25-14	4,159,999	665,600	0	0	0	0	EPS037	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	85476755	DE LUQUE PONCE ALDO OMAR	1	0			S								X									25-14	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	84457933	RINCON BLANCO JHON JAINER	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	7629973	CARDONA MADURO CARLOS ALBERTO	1	0			S								X									25-14	4,159,999	665,600	0	0	0	0	EPS017	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	17546631	GARCIA ROJAS VICTOR MAGIN	1	1			S								X										0	0	0	0	0	0	EPS010	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	85472147	ESCARRAGA GONZALEZ MILTON JOSE	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	78764534	MURILLO LOZANO EDINSO JESUS	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	1082845166	VELASQUEZ BERRIO RICARDO JOSE	1	0			S								X									230201	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	72187734	PEREZ MENDOZA JUAN CARLOS	1	0			S								X									25-14	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	7629587	VASQUEZ JARABA ANIBAL FERNANDO	1	0			S								X									230201	4,159,999	665,600	0	0	0	0	EPS037	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	9764263	ARROYAVE CADAVID JORGE ALBERTO	1	0			S								X									231001	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	19604739	ECKER MARTINEZ JOHAN GUILLERMO	1	0			S								X									231001	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	1121043504	ESCOBAR JIMENEZ EDGAR EMILIO	1	0			S								X									230201	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	84450654	BARBOSA CASTELLAR JOSE GREGORIO	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	7142283	OSORIO ZORA RUBEN DARIO	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	7141157	DE LA CRUZ REGALADO DAIRO ENRIQUE	1	0			S								X									25-14	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	1097038489	ESCOBAR RODRIGUEZ MICHAEL	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	91496764	TAPIAS TAPIAS MAURICIO	1	0			S								X									230201	4,159,999	665,600	0	0	0	0	MIN002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	85466100	HERAZO MEJIA WILMER ALBERTO	1	0			S								X									230301	4,159,999	665,600	0	0	0	0	MIN002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE							
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
SUCURSAL	A – Más de 200 cot	UNP	UNP	BOGOTÁ D. C.	BOGOTÁ, D.C.		SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					176	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2023-12	2023-11	E	12/12/2023	73232520	$222.437.800	

ETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE							INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF				PARAFISCALES				
Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colombiano en el exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCION	Cód. AFP	IBC AFP	Cotización	Voluntario o Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
CC	8648627	ALVAREZ CORONADO RONALD DAVID	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	1082941222	DE ARMAS MARTES JORGE LUIS	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	94513955	OLAYA DURAN YONH CESAR	1	0			S								X								25-14	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	85471928	MOLINA FLOREZ CARLOS ALBERTO	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	MIN002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	7141064	CLAVIJO QUINTERO LUIS DANIEL	1	0			S								X								25-14	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	1065723717	SANCHEZ CORDERO WILLIAM ZENON	1	0			S								X								231001	4,159,999	665,600	0	0	0	0	EPS037	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	85473863	VIZCAINO REYES MARIO ANTONIO	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	EPS041	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	85474984	DURAN INFANTE JULIO CESAR	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	ESSC24	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	3733151	MEBLES MEZA HERIBERTO DE JESUS	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	MIN002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	72048366	SIERRA ZUÑIGA JOHN JAIRO	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	MIN002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	12563195	PERALTA VELASQUEZ JOSE LUIS	1	0			S								X								25-14	4,159,999	665,600	0	0	0	0	EPS017	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	85458775	MOLINA MESA YIMIS ENRIQUE	1	0			S								X								230301	2,213,388	354,200	0	0	0	0	MIN002	2,213,388	88,600	14-4	2,213,388	5	154,100	CCF33	2,213,388	88,600	2,213,388	0	0	0	0
CC	85458775	MOLINA MESA YIMIS ENRIQUE	1	0			S									X							230301	1,392,000	222,600	0	0	0	0	MIN002	1,392,000	55,700	14-4	1,392,000	5	0	CCF33	1,392,000	0	1,392,000	0	0	0	0
CC	85475707	HUERTAS VASQUEZ JHON JAIRO	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	EPS037	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	85471592	ALBUS DUICA ANTONY ALFONSO	1	0			S								X								25-14	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	12630173	ALVEAR HERRERA HAROLD ENRIQUE	1	0			S								X								25-14	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	5074613	OJEDA BADILLO DIMAS JOSE	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	MIN002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	12631582	JIMENEZ CUAO LEOMAR ANDRES	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	MIN002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	19501605	NAVARRO MALDONADO HENRY ANTONIO	1	0			S								X								25-14	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	72204814	PADILLA TORRES ANGEL JOSE	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	EPS037	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	17815347	SOLANO SAMPAYO JOSE LUIS	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	72429407	GUTIERREZ ALBOR JOSE MANUEL	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	7142147	TERAN RIOS JULIO CESAR	1	0			S								X								25-14	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	85446455	ANDRADE HERRERA LUIS FRANCISCO	1	0			S								X								25-14	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	8565346	VASQUEZ OSPINO MARIO ENRIQUE	1	0			S								X								25-14	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	9143346	VIDAL ORDOÑEZ ORLANDO ANTONIO	1	0			S								X								25-14	4,159,999	665,600	0	0	0	0	EPS010	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	12622952	BORNACHERA DE LA ROSA WUILMAN ALFONSO	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	MIN002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	19589737	CASTELLAR ANAYA JUAN BAUTISTA	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	MIN002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	8600226	VARGAS OSORIO FERNANDO JOSE	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	EPS037	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	72146201	BUITRAGO DUQUE JAIRO HEMEL	1	0			S								X								25-14	4,159,999	665,600	0	0	0	0	EPS010	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	12632847	ROMERO LEONARDO FABIO	1	0			S								X								230201	4,159,999	665,600	0	0	0	0	EPS002	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	96341191	TRIANA CASTRO ALVARO	1	0			S								X								230301	4,159,999	665,600	0	0	0	0	EPS005	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0
CC	72310437	GARCIA PADILLA HAROLD SAMIR	1	0			S								X								25-14	4,159,999	665,600	0	0	0	0	EPS010	4,159,999	166,400	14-4	4,159,999	5	289,600	CCF33	4,159,999	166,400	4,159,999	0	0	0	0

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE	DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	800163265-6	COSERVIPP LTDA	CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
SUCURSAL	A – Más de 200 cot	UNP	UNP	BOGOTÁ D. C.	BOGOTÁ, D.C.	SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					176	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2023-12	2023-11	E	12/12/2023	73232520	$222.437.800	

ETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Suspensión	INC	RET	TDE	TAE	TDP	TAP	TSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
CC	7634584	OBDUBER GONZALEZ LEONARDO ALBERTO	1	0			S								X								25-14	4.159.999	665.600	0	0	0	0	EPS005	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	12637430	OLIVERO CEBALLOS JOSE MIGUEL	1	0			S								X								230301	4.159.999	665.600	0	0	0	0	EPS002	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	85477224	ESCARRAGA TETE HOWARD ENRIQUE	1	0			S	X							X								231001	4.159.999	665.600	0	0	0	0	EPS005	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	19774480	DOMINGUEZ PIANETA HUMBERTO JOSE	1	0			S								X								230301	4.159.999	665.600	0	0	0	0	EPS048	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	7629501	MUÑOZ OCHOA GUSTAVO JOSE	1	0			S								X								230301	4.159.999	665.600	0	0	0	0	EPS005	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	17955089	PEREZ ROMERO ALEXANDER JESUS	1	0			S								X								25-14	4.159.999	665.600	0	0	0	0	EPS005	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	84453179	FRANCO CARDENAS DEIBIS YOHAN	1	0			S								X								230301	4.159.999	665.600	0	0	0	0	EPS005	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	84451723	LUNA MONTENEGRO RONNY FRANKLIN	1	0			S								X								230301	4.159.999	665.600	0	0	0	0	EPS005	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	85260196	MOLINA PATERNINA FELIX	1	0			S								X								25-14	4.159.999	665.600	0	0	0	0	EPS002	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	8511418	GUERRERO PALMERA ALCIDES AMADOR	1	0			S								X								25-14	4.159.999	665.600	0	0	0	0	EPS010	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	7632536	TONCEL MUTIS JADER ALFONSO	1	0			S								X								25-14	4.159.999	665.600	0	0	0	0	EPS037	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	72219368	MERCADO SANJUAN FABIO MANUEL	1	0			S								X								25-14	4.159.999	665.600	0	0	0	0	EPS010	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	72326545	NAVARRO VALDES JORGE ALBERTO	1	0			S								X								230301	4.159.999	665.600	0	0	0	0	EPS005	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	12630189	CARO GUETTE VICTOR MANUEL	1	0			S								X								25-14	4.159.999	665.600	0	0	0	0	EPS005	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	7634128	RODRIGUEZ BARROS JHON CARLOS	1	0			S								X								230201	4.159.999	665.600	0	0	0	0	ESSC07	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	12596784	CASTILLO ARIAS GUSTAVO ADOLFO	1	0			S								X								25-14	4.159.999	665.600	0	0	0	0	MIN002	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	72004667	PANZA MANJARRES FELIX CIPRIANO	1	0			S								X								230301	4.159.999	665.600	0	0	0	0	MIN002	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	9292899	ROJAS GUZMAN PAUL ERNESTO	1	0			S								X								230201	4.159.999	665.600	0	0	0	0	EPS002	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	1082875007	MARBELLO MOJICA HENRYS EDUARDO	1	0			S								X								25-14	4.159.999	665.600	0	0	0	0	EPS005	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	85475013	OROZCO CALLE RODOLFO DE JESUS	1	0			S								X								25-14	4.159.999	665.600	0	0	0	0	EPS048	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	1129508757	RODRIGUEZ PALMERA LUIS EDUARDO	1	0			S								X								230201	4.159.999	665.600	0	0	0	0	EPS005	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	1082842876	NORIEGA MARTINEZ LIBARDO MANUEL	1	0			S								X								230301	4.159.999	665.600	0	0	0	0	EPS002	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	85462155	ANDRADE IGLESIAS FRANCISCO MANUEL	1	0			S								X								230201	4.159.999	665.600	0	0	0	0	EPS005	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	1104381761	PEREZ BARRERA FERNEY	1	0			S								X								230201	4.159.999	665.600	0	0	0	0	EPS002	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	18958694	CAAMAÑO ACOSTA ANDRO MIGUEL	1	0			S								X								230301	4.159.999	665.600	0	0	0	0	EPS005	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	1082972002	BOLAÑOS PEREIRA CESAR AUGUSTO	1	0			S								X								230301	4.159.999	665.600	0	0	0	0	EPS005	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0
CC	7601898	DURAN URIBE ROVINSON DE JESUS	1	0			S								X								230201	4.159.999	665.600	0	0	0	0	EPS037	4.159.999	166.400	14-4	4.159.999	5	289.600	CCF33	4.159.999	166.400	4.159.999	0	0	0	0

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

aportes en línea

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 900576718	6	SJ SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	SJ SEGURIDAD PRIVADA LTDA CALI	AV 6 N # 50 N 58	CALI-VALLE	3827122	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	322056537	9460061982	E	2023/12/06	2023/12/06	BANCO BBVA COLOMBIA S.A.	0	$603,470,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				1,081	$328,163,100	$0	$0	$328,163,100
COLFONDOS	231001	800,227,940	6	68	$20,562,400	$0	$0	$20,562,400
COLPENSIONES	25-14	900,336,004	7	233	$79,414,800	$0	$0	$79,414,800
PORVENIR	230301	800,224,808	8	645	$189,638,700	$0	$0	$189,638,700
PROTECCION	230201	800,229,739	0	135	$38,547,200	$0	$0	$38,547,200
ARL (ADMINISTRADORAS: 1)				1,091	$108,946,400	$0	$0	$108,946,400
COLPATRIA ARP	14-4	860,002,183	9	1,091	$108,946,400	$0	$0	$108,946,400
CCF (ADMINISTRADORAS: 23)				1,090	$82,077,000	$0	$0	$82,077,000
CAFAM	CCF21	860,013,570	3	5	$614,800	$0	$0	$614,800
CAJAMAG	CCF33	891,780,093	3	5	$428,000	$0	$0	$428,000
CAJASAI	CCF64	892,400,320	5	5	$268,100	$0	$0	$268,100
COMBARRANQUILLA	CCF06	890,102,002	2	10	$989,000	$0	$0	$989,000
COMFACA	CCF13	891,190,047	2	7	$461,200	$0	$0	$461,200
COMFACASANARE	CCF69	844,003,392	8	9	$744,900	$0	$0	$744,900
COMFACAUCA	CCF14	891,500,182	0	105	$10,762,500	$0	$0	$10,762,500
COMFACESAR	CCF15	892,399,989	8	65	$7,327,000	$0	$0	$7,327,000
COMFACHOCÓ	CCF29	891,600,091	8	32	$2,457,500	$0	$0	$2,457,500
COMFACOR	CCF16	891,080,005	1	107	$6,515,800	$0	$0	$6,515,800
COMFAMA	CCF04	890,900,841	9	15	$2,278,000	$0	$0	$2,278,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	14	$806,100	$0	$0	$806,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	34	$2,202,900	$0	$0	$2,202,900
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	5	$351,500	$0	$0	$351,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	6	$423,800	$0	$0	$423,800
COMFANDI	CCF57	890,303,208	5	457	$30,800,500	$0	$0	$30,800,500
COMFANORTE	CCF37	890,500,516	3	4	$331,000	$0	$0	$331,000
COMFASUCRE	CCF41	892,200,015	5	41	$2,664,300	$0	$0	$2,664,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	105	$7,942,000	$0	$0	$7,942,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	8	$481,700	$0	$0	$481,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$62,900	$0	$0	$62,900
COMFIAR	CCF67	800,219,488	4	4	$203,200	$0	$0	$203,200
CONFAMILIARES	CCF11	890,806,490	5	46	$2,960,300	$0	$0	$2,960,300
EPS (ADMINISTRADORAS: 23)				1,091	$83,756,100	$0	$0	$83,756,100
A.I.C.	EPSIC3	817,001,773	3	5	$328,800	$0	$0	$328,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	10	$687,600	$0	$0	$687,600
CAJACOPI	CCFC55	901,543,211	6	6	$405,300	$0	$0	$405,300
COMFACHOCÓ	CCFC20	891,600,091	8	9	$628,500	$0	$0	$628,500
COMFENALCO VALLE	EPS012	890,303,093	5	38	$2,522,500	$0	$0	$2,522,500
COMPENSAR	EPS008	860,066,942	7	5	$378,000	$0	$0	$378,000
COOSALUD EPS	EPS042	900,226,715	3	8	$519,900	$0	$0	$519,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	12	$1,022,500	$0	$0	$1,022,500
DUSAKAWI	EPSIC1	824,001,398	1	1	$4,100	$0	$0	$4,100
EMSSANAR	ESSC18	901,021,565	8	22	$1,309,600	$0	$0	$1,309,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$47,800	$0	$0	$47,800

aportes en línea

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 900576718	6	SJ SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	SJ SEGURIDAD PRIVADA LTDA CALI	AV 6 N # 50 N 58	CALI-VALLE	3827122	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	322056537	9460061982	E	2023/12/06	2023/12/06	BANCO BBVA COLOMBIA S.A.	0	$603,470,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS MUTUAL SER	EPS048	806,008,394	7	17	$1,175,000	$0	$0	$1,175,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	73	$6,841,900	$0	$0	$6,841,900
FAMISANAR	EPS017	830,003,564	7	13	$814,900	$0	$0	$814,900
FOSYGA	MIN001	901,037,916	1	94	$9,203,100	$0	$0	$9,203,100
MALLAMAS	EPSIC5	837,000,084	5	3	$193,900	$0	$0	$193,900
MUTUAL SER	ESSC07	806,008,394	7	22	$1,352,100	$0	$0	$1,352,100
NUEVA E.P.S.	EPS037	900,156,264	2	271	$19,949,000	$0	$0	$19,949,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	17	$1,440,000	$0	$0	$1,440,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	80	$5,494,400	$0	$0	$5,494,400
SALUD TOTAL	EPS002	800,130,907	4	200	$14,812,900	$0	$0	$14,812,900
SANITAS	EPS005	800,251,440	6	182	$14,291,500	$0	$0	$14,291,500
SAVIA SALUD	EPS040	900,604,350	0	2	$332,800	$0	$0	$332,800
ICBF (ADMINISTRADORAS: 1)				1	$316,700	$0	$0	$316,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$316,700	$0	$0	$316,700
SENA (ADMINISTRADORAS: 1)				1	$211,200	$0	$0	$211,200
SENA	PASENA	899,999,034	1	1	$211,200	$0	$0	$211,200
TOTAL				1091	$603,470,500	$0	$0	$603,470,500

PLANILLA PAGADA

Banco de Bogotá

EL BANCO DE BOGOTA

INFORMA:

Que la **UNION TEMPORAL PROTECCION COVAS** 2023 identificado(a) con NIT PJ 901.687.602 -0, está vinculada al **BANCO DE BOGOTA** a través de la Cuenta de Ahorros Nro. **000215277**

Esta información es confidencial, no es una recomendación de negocio y se suministra sin responsabilidad del banco, se expide el 13 de abril de 2023, a solicitud del interesado, con destino a **QUIEN LE INTERESE.**

Cordial saludo,

Celia Maria Rodriguez Obando
Ejecutivo de Cuenta 1117
crodr91@bancodebogota.com.co

Le recordamos que contamos con la Defensoría del Consumidor Financiero la cual podrá contactar al teléfono: 3320101, a través del correo electrónico defensoriaconsumidorfinanciero@bancodebogota.com.co o en dirección Calle 36 No 7-47 piso 5 en la ciudad de Bogotá,

DIAN
POR UNA COLOMBIA MAS HONESTA

Formulario del Registro Único Tributario

001

2. Concepto 0 1 Inscripción

4. Número de formulario 14899378519

(415)7707212489984(8020) 000001489937851 9

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 6 8 7 6 0 2	0	Impuestos de Bogotá 3 2	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
Persona jurídica 1			

Lugar de expedición 28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

Razón social
ON TEMPORAL PROTECCION COVAS-2023

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Bogotá D.C. 1 1	Bogotá, D.C. 0 0 1

41. Dirección principal
CL 89 A 20 35

42. Correo electrónico notificaciones@vigilcolombia.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
	3 1 6 4 6 4 6 9 4 4	

CLASIFICACIÓN

Actividad económica

Actividad principal		Actividad secundaria		Otras actividades		Ocupación	
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1	2	51. Código	52. Número establecimientos
8 0 1 0	2 0 2 3 0 2 2 8						

Responsabilidades, Calidades y Atributos

53. Código 7 1 4 4 2 4 8 5 5

07- Retención en la fuente a título de renta
14 - Informante de exogena
Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
55 - Informante de Beneficiarios Finales

Obligados aduaneros

54. Código

Exportadores

55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [X] NO [ ] 60. No. de Folios: 1 2 61. Fecha 2023 - 02 - 28 / 09 : 15: 04

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso.
Parágrafo del artículo 1.6.1.2.20 del Decreto 1625 de 2016
Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada:

984. Nombre SIERRA NANCY OFELIA
985. Cargo Gestor II

DOCUMENTO CERTIFICADO SIN COSTO

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 40.981.565

FRAGOZO HANI

APELLIDOS

PATRICIA EMILIA

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 21-ABR-1967

MAICAO
(LA GUAJIRA)

LUGAR DE NACIMIENTO

1.62 ESTATURA | B+ G.S. RH | F SEXO

22-ABR-1985 MAICAO

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00250024-F-0040981565-20100813 0023425592A 1 1350881378