Barranquilla, 7 de febrero de 2025

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES

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

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

La empresa SERVICONI LTDA, ha cumplido con el pago de la nómina y pago de la seguridad social de sus empleados del mes **enero de 2025**

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

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

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

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

Firma: _____

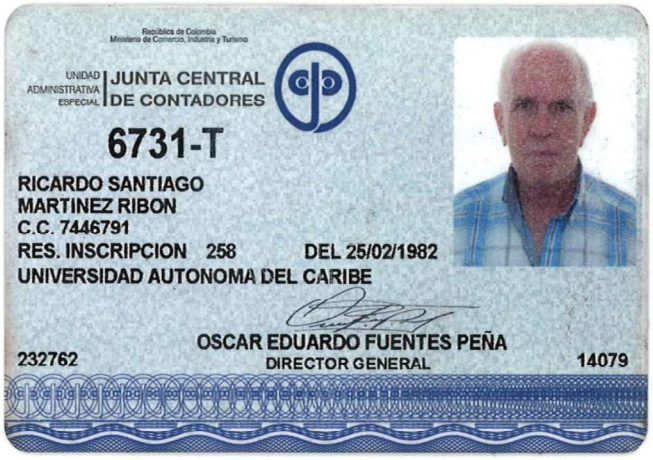
RICARDO SANTIAGO MARTINEZ RIBON
C.C. 7.446.791 de Barranquilla
En calidad de Revisor Fiscal
Tarjeta Profesional No. 6731-T

VIGILADO Supervigilancia R. 20194100012547 de 12-02-2019 y R. 20204100009577 de 26-02-2020

Superintendencia de Vigilancia y Seguridad Privada


REPUBLICA DE COLOMBIA
REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA
NÚMERO 7.446.791
MARTINEZ RIBON
APELLIDOS
RICARDO SANTIAGO
NOMBRES
FIRMA


FECHA DE NACIMIENTO 06-JUN-1949
BARRANQUILLA
(ATLANTICO)
LUGAR DE NACIMIENTO
1.72
ESTATURA
O+
G.S. RH
M
SEXO
14-AGO-1970 BARRANQUILLA
FECHA Y LUGAR DE EXPEDICIÓN
REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA
INDICE DERECHO
A-0300100-01003036-M-0007446791-20180507
0061058012A 1
9904263650


UNIDAD ADMINISTRATIVA ESPECIAL
JUNTA CENTRAL DE CONTADORES
6731-T
RICARDO SANTIAGO
MARTINEZ RIBON
C.C. 7446791
RES. INSCRIPCION 258 DEL 25/02/1982
UNIVERSIDAD AUTONOMA DEL CARIBE
OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL
232762
14079


UNIDAD ADMINISTRATIVA ESPECIAL
JUNTA CENTRAL DE CONTADORES
Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.
Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 6444450 o devolverla a la UAE – Junta Central de Contadores a la Calle 96 No. 9 A – 21 Bogotá D.C
FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

5CA13A4AE3FA5E96

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1249111809	9481451308	E	2025/02/06	2025/02/06	BANCOLOMBIA	0	$1,424,594,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				2,385	$798,307,200	$0	$0	$798,307,200
COLFONDOS	231001	800,227,940	6	228	$75,577,300	$0	$0	$75,577,300
COLPENSIONES	25-14	900,336,004	7	452	$155,052,500	$0	$0	$155,052,500
PORVENIR	230301	800,224,808	8	1,245	$410,529,700	$0	$0	$410,529,700
PROTECCION	230201	800,229,739	0	459	$156,824,900	$0	$0	$156,824,900
SKANDIA	230901	800,253,055	2	1	$322,800	$0	$0	$322,800
ARL (ADMINISTRADORAS: 1)				2,401	$222,372,200	$0	$0	$222,372,200
COLPATRIA ARP	14-4	860,002,183	9	2,401	$222,372,200	$0	$0	$222,372,200
CCF (ADMINISTRADORAS: 15)				2,399	$201,000,600	$0	$0	$201,000,600
CAJAMAG	CCF33	891,780,093	3	104	$8,626,800	$0	$0	$8,626,800
CAJASAI	CCF64	892,400,320	5	123	$9,341,400	$0	$0	$9,341,400
COMBARRANQUILLA	CCF06	890,102,002	2	1	$23,400	$0	$0	$23,400
COMCAJA	CCF68	800,231,969	4	10	$749,300	$0	$0	$749,300
COMFACESAR	CCF15	892,399,989	8	49	$4,314,700	$0	$0	$4,314,700
COMFACOR	CCF16	891,080,005	1	88	$7,566,700	$0	$0	$7,566,700
COMFAMA	CCF04	890,900,841	9	26	$2,158,800	$0	$0	$2,158,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	512	$44,745,900	$0	$0	$44,745,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	26	$2,374,900	$0	$0	$2,374,900
COMFANORTE	CCF37	890,500,516	3	14	$1,082,900	$0	$0	$1,082,900
COMFASUCRE	CCF41	892,200,015	5	40	$3,141,400	$0	$0	$3,141,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	87	$7,236,600	$0	$0	$7,236,600
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$252,900	$0	$0	$252,900
COMPENSAR	CCF24	860,066,942	7	1,307	$108,640,300	$0	$0	$108,640,300
CONFAMILIARES	CCF11	890,806,490	5	9	$744,600	$0	$0	$744,600
EPS (ADMINISTRADORAS: 21)				2,402	$202,266,800	$0	$0	$202,266,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$169,700	$0	$0	$169,700
ANAS WAYUU	EPSIC4	839,000,495	6	2	$168,600	$0	$0	$168,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$329,600	$0	$0	$329,600
CAJACOPI	CCFC55	901,543,211	6	12	$1,021,900	$0	$0	$1,021,900
CAPITAL SALUD	EPSC34	900,298,372	9	15	$1,228,200	$0	$0	$1,228,200
COMPENSAR	EPS008	860,066,942	7	167	$14,337,300	$0	$0	$14,337,300
COOSALUD EPS	EPS042	900,226,715	3	11	$850,800	$0	$0	$850,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	22	$1,779,600	$0	$0	$1,779,600
DUSAKAWI	EPSIC1	824,001,398	1	1	$84,500	$0	$0	$84,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	5	$363,500	$0	$0	$363,500
EPS MUTUAL SER	EPS048	806,008,394	7	45	$3,594,700	$0	$0	$3,594,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	199	$18,913,700	$0	$0	$18,913,700
FAMISANAR	EPS017	830,003,564	7	345	$28,513,700	$0	$0	$28,513,700
FOSYGA	MIN001	901,037,916	1	27	$2,971,300	$0	$0	$2,971,300
MUTUAL SER	ESSC07	806,008,394	7	65	$5,235,200	$0	$0	$5,235,200
NUEVA E.P.S.	EPS037	900,156,264	2	399	$32,780,000	$0	$0	$32,780,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	58	$4,671,200	$0	$0	$4,671,200
PIJAOSALUD	EPSIC6	809,008,362	2	1	$84,300	$0	$0	$84,300

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1249111809	9481451308	E	2025/02/06	2025/02/06	BANCOLOMBIA	0	$1,424,594,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SALUD TOTAL	EPS002	800,130,907	4	686	$57,072,600	$0	$0	$57,072,600
SANITAS	EPS005	800,251,440	6	335	$27,927,400	$0	$0	$27,927,400
SAVIA SALUD	EPS040	900,604,350	0	2	$169,000	$0	$0	$169,000
ICBF (ADMINISTRADORAS: 1)				1	$388,700	$0	$0	$388,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$388,700	$0	$0	$388,700
SENA (ADMINISTRADORAS: 1)				1	$259,100	$0	$0	$259,100
SENA	PASENA	899,999,034	1	1	$259,100	$0	$0	$259,100
TOTAL				2401	$1,424,594,600	$0	$0	$1,424,594,600

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1249111809	9481451308	E	2025/02/06	2025/02/06	BANCOLOMBIA	0	$1,424,594,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	79620736	ABONIAS ALEXANDER	230201	30	$2,329,291	$372,700	EPS017	30	$2,329,291	$93,200	CCF24	30	$2,329,291	$93,200	14-4	30	$2,329,291	$101,400	30	$0	$0
2	CC	1023936877	AGUDELO YINNETH	230301	30	$2,180,688	$349,000	EPS005	30	$2,180,688	$87,300	CCF24	30	$2,180,688	$87,300	14-4	30	$2,180,688	$94,900	30	$0	$0
3	CC	83252122	AGUIRRE WUILIAM	25-14	30	$2,331,584	$373,100	EPS002	30	$2,331,584	$93,300	CCF24	30	$2,331,584	$93,300	14-4	30	$2,331,584	$162,300	30	$0	$0
4	CC	1118121300	ALFONSO HUGO	231001	30	$2,254,994	$360,800	EPS037	30	$2,254,994	$90,200	CCF24	30	$2,254,994	$90,200	14-4	30	$2,254,994	$98,100	30	$0	$0
5	CC	98073624	ALMEIDA GERLIN	25-14	24	$1,923,479	$307,800	EPS017	24	$1,923,479	$77,000	CCF24	24	$1,923,479	$77,000	14-4	24	$1,923,479	$83,700	24	$0	$0
6	CC	98073624	ALMEIDA GERLIN	25-14	6	$284,700	$34,200	EPS017	6	$284,700	$0	CCF24	6	$0	$0	14-4	6	$284,700	$0	6	$0	$0
7	CC	35478280	AMARIS GLADYS	230301	30	$2,106,387	$337,100	EPS002	30	$2,106,387	$84,300	CCF24	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0
8	CC	1023878724	AMAYA YESSICA	230201	30	$2,180,685	$349,000	EPS002	30	$2,180,685	$87,300	CCF24	30	$2,180,685	$87,300	14-4	30	$2,180,685	$94,900	30	$0	$0
9	CC	50571366	APARICIO KELLY	25-14	30	$2,106,383	$337,100	EPS002	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
10	CC	11809351	ARANGO RICARDO	25-14	28	$1,983,466	$317,400	EPS037	28	$1,983,466	$79,400	CCF24	28	$1,983,466	$79,400	14-4	28	$1,983,466	$86,300	28	$0	$0
11	CC	11809351	ARANGO RICARDO	25-14	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
12	CC	11809351	ARANGO RICARDO	25-14	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
13	CC	42653443	ARCIA LUZ	25-14	30	$2,106,392	$337,100	EPS005	30	$2,106,392	$84,300	CCF24	30	$2,106,392	$84,300	14-4	30	$2,106,392	$91,700	30	$0	$0
14	CC	52308971	ARIAS NOHORA	230201	30	$2,180,693	$349,000	EPS002	30	$2,180,693	$87,300	CCF24	30	$2,180,693	$87,300	14-4	30	$2,180,693	$94,900	30	$0	$0
15	CC	1012336525	ARIZA ANGIE	25-14	30	$2,180,692	$349,000	EPS005	30	$2,180,692	$87,300	CCF24	30	$2,180,692	$87,300	14-4	30	$2,180,692	$94,900	30	$0	$0
16	CC	11003053	ARTUZ RAMIRO	25-14	30	$2,134,896	$341,600	EPS037	30	$2,134,896	$85,400	CCF24	30	$2,134,896	$85,400	14-4	30	$2,134,896	$92,900	30	$0	$0
17	CC	1104869945	AVILA NEDER	230301	30	$2,477,895	$396,500	EPS017	30	$2,477,895	$99,200	CCF24	30	$2,477,895	$99,200	14-4	30	$2,477,895	$107,800	30	$0	$0
18	CC	1067838171	AVILA OLIER	230301	30	$2,254,995	$360,800	EPS037	30	$2,254,995	$90,200	CCF24	30	$2,254,995	$90,200	14-4	30	$2,254,995	$98,100	30	$0	$0
19	CC	79346557	AYALA ALVARO	230201	30	$2,254,980	$360,800	EPS017	30	$2,254,980	$90,200	CCF24	30	$2,254,980	$90,200	14-4	30	$2,254,980	$98,100	30	$0	$0
20	CC	60266982	BALMACEDA MIREYA	230301	30	$2,403,596	$384,600	EPS010	30	$2,403,596	$96,200	CCF24	30	$2,403,596	$96,200	14-4	30	$2,403,596	$104,600	30	$0	$0
21	CC	87491071	BASANTE HECTOR	25-14	30	$2,180,696	$349,000	EPS008	30	$2,180,696	$87,300	CCF24	30	$2,180,696	$87,300	14-4	30	$2,180,696	$94,900	30	$0	$0
22	CC	52734520	BECERRA ANDREA	230301	30	$2,106,379	$337,100	EPS008	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
23	CC	86084770	BELTRAN DAVID	230201	30	$2,254,992	$360,800	EPS017	30	$2,254,992	$90,200	CCF24	30	$2,254,992	$90,200	14-4	30	$2,254,992	$98,100	30	$0	$0
24	CC	20667433	BELTRAN MARTHA	231001	30	$2,106,392	$337,100	EPS005	30	$2,106,392	$84,300	CCF24	30	$2,106,392	$84,300	14-4	30	$2,106,392	$91,700	30	$0	$0
25	CC	44151512	BELTRAN YERLY	230301	30	$2,180,690	$349,000	EPS017	30	$2,180,690	$87,300	CCF24	30	$2,180,690	$87,300	14-4	30	$2,180,690	$94,900	30	$0	$0
26	CC	52771392	BENITEZ ANGY	231001	30	$2,329,280	$372,700	EPS005	30	$2,329,280	$93,200	CCF24	30	$2,329,280	$93,200	14-4	30	$2,329,280	$101,400	30	$0	$0
27	CC	49769860	BERMUDEZ ELIONOR	230201	30	$2,254,985	$360,800	EPS002	30	$2,254,985	$90,200	CCF24	30	$2,254,985	$90,200	14-4	30	$2,254,985	$98,100	30	$0	$0
28	CC	23637674	BERNAL LUZ	230201	30	$1,860,476	$297,700	EPS002	30	$1,860,476	$74,500	CCF24	30	$1,860,476	$74,500	14-4	30	$1,860,476	$81,000	30	$0	$0
29	CC	1108931076	BONILLA JORGE	231001	30	$2,106,392	$337,100	EPS017	30	$2,106,392	$84,300	CCF24	30	$2,106,392	$84,300	14-4	30	$2,106,392	$91,700	30	$0	$0
30	CC	1105463241	BORJA ADRIANA	25-14	30	$2,106,395	$337,100	EPS005	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
31	CC	1012462962	BRIÑEZ YERALDIN	230301	30	$2,106,387	$337,100	EPS005	30	$2,106,387	$84,300	CCF24	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0
32	CC	52779139	BUENO VICKY	230301	30	$2,254,979	$360,800	EPS017	30	$2,254,979	$90,200	CCF24	30	$2,254,979	$90,200	14-4	30	$2,254,979	$98,100	30	$0	$0
33	CC	77182086	BUILES FLACIO	231001	30	$2,180,693	$349,000	EPS002	30	$2,180,693	$87,300	CCF24	30	$2,180,693	$87,300	14-4	30	$2,180,693	$94,900	30	$0	$0
34	CC	79419023	BUITRAGO ALIRIO	25-14	30	$2,180,691	$349,000	EPS005	30	$2,180,691	$87,300	CCF24	30	$2,180,691	$87,300	14-4	30	$2,180,691	$94,900	30	$0	$0
35	CC	52559251	BURGOS DOLORES	25-14	30	$2,180,679	$349,000	EPS008	30	$2,180,679	$87,300	CCF24	30	$2,180,679	$87,300	14-4	30	$2,180,679	$94,900	30	$0	$0
36	CC	51952086	BURGOS MARTHA	25-14	30	$2,180,680	$349,000	EPS037	30	$2,180,680	$87,300	CCF24	30	$2,180,680	$87,300	14-4	30	$2,180,680	$94,900	30	$0	$0
37	CC	52729561	CABRERA DIANA	25-14	30	$2,329,294	$372,700	EPS037	30	$2,329,294	$93,200	CCF24	30	$2,329,294	$93,200	14-4	30	$2,329,294	$101,400	30	$0	$0

38	CC	46378104	CADENA YANEIDYS	25-14	30	$2,403,599	$384,600	EPS017	30	$2,403,599	$96,200	CCF24	30	$2,403,599	$96,200	14-4	30	$2,403,599	$104,600	30	$0	$0
39	CC	1123140292	CALDERON ANGIE	230201	4	$222,921	$35,700	EPS002	4	$222,921	$9,000	CCF24	4	$222,921	$9,000	14-4	4	$222,921	$9,700	4	$0	$0
40	CC	1123140292	CALDERON ANGIE	230201	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF24	20	$0	$0	14-4	20	$949,000	$0	20	$0	$0
41	CC	1123140292	CALDERON ANGIE	230201	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
42	CC	1123140292	CALDERON ANGIE	230201	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
43	CC	1123140292	CALDERON ANGIE	230201	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
44	CC	1123140292	CALDERON ANGIE	230201	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
45	CC	1123140292	CALDERON ANGIE	230201	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
46	CC	1123140292	CALDERON ANGIE	230201	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
47	CC	80376213	CALDERON MAURICIO	25-14	30	$2,106,390	$337,100	EPS017	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
48	CC	1012417395	CALDON YENNIFER	230301	30	$2,404,537	$384,800	EPS017	30	$2,404,537	$96,200	CCF24	30	$2,404,537	$96,200	14-4	30	$2,404,537	$104,600	30	$0	$0
49	CC	79527434	CAMACHO MAURICIO	25-14	30	$2,254,981	$360,800	EPS005	30	$2,254,981	$90,200	CCF24	30	$2,254,981	$90,200	14-4	30	$2,254,981	$98,100	30	$0	$0
50	CC	52871883	CAMARGO RUBIELA	230201	30	$2,254,998	$360,800	EPS005	30	$2,254,998	$90,200	CCF24	30	$2,254,998	$90,200	14-4	30	$2,254,998	$98,100	30	$0	$0
51	CC	53097424	CAMPOS FRYNETH	231001	30	$2,477,893	$396,500	EPS002	30	$2,477,893	$99,200	CCF24	30	$2,477,893	$99,200	14-4	30	$2,477,893	$107,800	30	$0	$0
52	CC	4197747	CAÑON LUIS	25-14	30	$2,180,684	$349,000	EPS017	30	$2,180,684	$87,300	CCF24	30	$2,180,684	$87,300	14-4	30	$2,180,684	$94,900	30	$0	$0
53	CC	1069261175	CANTOR LEYDI	230301	30	$2,106,383	$337,100	EPS017	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
54	CC	79892883	CAPERA JOHN	230301	30	$2,331,584	$373,100	EPS017	30	$2,331,584	$93,300	CCF24	30	$2,331,584	$93,300	14-4	30	$2,331,584	$162,300	30	$0	$0
55	CC	1012346311	CAPERA MARCELA	230301	29	$2,092,874	$334,900	EPS008	29	$2,092,874	$83,800	CCF24	29	$2,092,874	$83,800	14-4	29	$2,092,874	$91,100	29	$0	$0
56	CC	1012346311	CAPERA MARCELA	230301	1	$47,450	$5,700	EPS008	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
57	CC	1030621063	CAPERA MARISDEINA	231001	30	$2,106,387	$337,100	EPS008	30	$2,106,387	$84,300	CCF24	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0
58	CC	79301344	CARDENAS JOAQUIN	231001	30	$2,106,379	$337,100	EPS008	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
59	CC	52109426	CARDENAS YANETH	231001	30	$2,106,383	$337,100	EPS002	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
60	CC	1012389090	CARDONA YERLY	230301	30	$2,477,886	$396,500	EPS008	30	$2,477,886	$99,200	CCF24	30	$2,477,886	$99,200	14-4	30	$2,477,886	$107,800	30	$0	$0
61	CC	1016045732	CASALLAS JULIAN	230301	30	$2,180,686	$349,000	EPS017	30	$2,180,686	$87,300	CCF24	30	$2,180,686	$87,300	14-4	30	$2,180,686	$94,900	30	$0	$0
62	CC	7335535	CASTAÑEDA HERNAN	25-14	29	$2,187,363	$350,000	EPS008	29	$2,187,363	$87,500	CCF24	29	$2,187,363	$87,500	14-4	29	$2,187,363	$95,200	29	$0	$0
63	CC	7335535	CASTAÑEDA HERNAN	25-14	1	$47,450	$5,700	EPS008	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
64	CC	53037147	CASTAÑO ADRIANA	25-14	30	$2,254,992	$360,800	EPS017	30	$2,254,992	$90,200	CCF24	30	$2,254,992	$90,200	14-4	30	$2,254,992	$98,100	30	$0	$0
65	CC	1026253113	CASTILLO ALBA	230201	30	$2,180,688	$349,000	EPS008	30	$2,180,688	$87,300	CCF24	30	$2,180,688	$87,300	14-4	30	$2,180,688	$94,900	30	$0	$0
66	CC	19468864	CASTILLO LUCAS	230301	30	$2,478,832	$396,700	EPS008	30	$2,478,832	$99,200	CCF24	30	$2,478,832	$99,200	14-4	30	$2,478,832	$107,900	30	$0	$0
67	CC	52382358	CASTILLO SANDRA	230301	30	$2,180,683	$349,000	EPS002	30	$2,180,683	$87,300	CCF24	30	$2,180,683	$87,300	14-4	30	$2,180,683	$94,900	30	$0	$0
68	CC	52023108	CASTRO ANA	25-14	30	$2,106,383	$337,100	EPS017	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
69	CC	12120248	CASTRO FABIO	25-14	30	$2,106,383	$337,100	EPS008	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
70	CC	1128058912	CASTRO KAREN	230301	30	$2,106,392	$337,100	EPS042	30	$2,106,392	$84,300	CCF24	30	$2,106,392	$84,300	14-4	30	$2,106,392	$91,700	30	$0	$0
71	CC	1019013119	CASTRO YOANET	230301	30	$2,329,281	$372,700	EPS002	30	$2,329,281	$93,200	CCF24	30	$2,329,281	$93,200	14-4	30	$2,329,281	$101,400	30	$0	$0
72	CC	1097990216	CEPEDA JHON	231001	30	$2,180,687	$349,000	EPS005	30	$2,180,687	$87,300	CCF24	30	$2,180,687	$87,300	14-4	30	$2,180,687	$94,900	30	$0	$0
73	CC	24713734	CERQUERA SANDRA	25-14	30	$2,329,282	$372,700	EPS017	30	$2,329,282	$93,200	CCF24	30	$2,329,282	$93,200	14-4	30	$2,329,282	$101,400	30	$0	$0
74	CC	1024600597	CHAPARRO ROGGER	230301	30	$2,172,494	$347,600	EPS005	30	$2,172,494	$86,900	CCF24	30	$2,172,494	$86,900	14-4	30	$2,172,494	$94,600	30	$0	$0
75	CC	1024465628	CHIGUASUQUE JOSE	230301	30	$2,331,585	$373,100	EPS002	30	$2,331,585	$93,300	CCF24	30	$2,331,585	$93,300	14-4	30	$2,331,585	$162,300	30	$0	$0
76	CC	1000133496	CHIGUASUQUE MARIA	230201	28	$1,950,934	$312,200	EPS002	28	$1,950,934	$78,100	CCF24	28	$1,950,934	$78,100	14-4	28	$1,950,934	$84,900	28	$0	$0
77	CC	1000133496	CHIGUASUQUE MARIA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
78	CC	1016075812	COLLAZOS MAYERLY	230201	28	$2,025,233	$324,100	EPS002	28	$2,025,233	$81,100	CCF24	28	$2,025,233	$81,100	14-4	28	$2,025,233	$88,100	28	$0	$0
79	CC	1016075812	COLLAZOS MAYERLY	230201	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
80	CC	1016075812	COLLAZOS MAYERLY	230201	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
81	CC	14273707	CONDE YOVANY	25-14	30	$2,180,688	$349,000	EPS017	30	$2,180,688	$87,300	CCF24	30	$2,180,688	$87,300	14-4	30	$2,180,688	$94,900	30	$0	$0
82	CC	1068815576	CORCHO YURLEY	230201	30	$2,329,287	$372,700	EPS041	30	$2,329,287	$93,200	CCF24	30	$2,329,287	$93,200	14-4	30	$2,329,287	$101,400	30	$0	$0
83	CC	1031180993	CORCHUELO SEBASTIAN	25-14	30	$1,860,477	$297,700	EPSC34	30	$1,860,477	$74,500	CCF24	30	$1,860,477	$74,500	14-4	30	$1,860,477	$81,000	30	$0	$0
84	CC	52545056	CORDOBA VICTORIA	230301	30	$2,106,392	$337,100	EPS008	30	$2,106,392	$84,300	CCF24	30	$2,106,392	$84,300	14-4	30	$2,106,392	$91,700	30	$0	$0

85	CC	1012351157	CORTES MARTHA	230301	30	$2,180,693	$349,000	EPS017	30	$2,180,693	$87,300	CCF24	30	$2,180,693	$87,300	14-4	30	$2,180,693	$94,900	30	$0	$0
86	CC	1193110238	CORTES YULY	25-14	30	$2,106,390	$337,100	EPS005	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
87	CC	80428889	CRISTIANO LUIS	25-14	30	$2,477,886	$396,500	EPS005	30	$2,477,886	$99,200	CCF24	30	$2,477,886	$99,200	14-4	30	$2,477,886	$107,800	30	$0	$0
88	CC	52126303	CRUZ ELICA	230201	27	$1,937,419	$310,000	EPS002	27	$1,937,419	$77,500	CCF24	27	$1,937,419	$77,500	14-4	27	$1,937,419	$84,300	27	$0	$0
89	CC	52126303	CRUZ ELICA	230201	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
90	CC	52126303	CRUZ ELICA	230201	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
91	CC	52126303	CRUZ ELICA	230201	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
92	CC	80221103	CUELLAR FABIO	230201	30	$2,331,584	$373,100	EPS008	30	$2,331,584	$93,300	CCF24	30	$2,331,584	$93,300	14-4	30	$2,331,584	$162,300	30	$0	$0
93	CC	80827874	CUELLAR NORBERTO	230201	30	$2,331,585	$373,100	EPS005	30	$2,331,585	$93,300	CCF24	30	$2,331,585	$93,300	14-4	30	$2,331,585	$162,300	30	$0	$0
94	CC	51961218	CUESTA PUREZA	230301	30	$2,180,687	$349,000	EPS017	30	$2,180,687	$87,300	CCF24	30	$2,180,687	$87,300	14-4	30	$2,180,687	$94,900	30	$0	$0
95	CC	52766748	DAZA MARIA	25-14	30	$2,403,585	$384,600	EPS017	30	$2,403,585	$96,200	CCF24	30	$2,403,585	$96,200	14-4	30	$2,403,585	$104,600	30	$0	$0
96	CC	38560609	DIAGO MARIA	230301	30	$2,106,379	$337,100	EPS002	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
97	CC	11317547	DIAZ ALEXANDER	231001	30	$2,106,395	$337,100	EPS017	30	$2,106,395	$84,300	CCF50	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
98	CC	12599142	DIAZ ANTONIO	230201	30	$2,246,795	$359,500	EPS002	30	$2,246,795	$89,900	CCF24	30	$2,246,795	$89,900	14-4	30	$2,246,795	$97,800	30	$0	$0
99	CC	11313680	DIAZ JOSE	230301	30	$2,403,587	$384,600	EPS017	30	$2,403,587	$96,200	CCF24	30	$2,403,587	$96,200	14-4	30	$2,403,587	$104,600	30	$0	$0
100	CC	1012351357	DIAZ YENSI	230301	27	$1,863,109	$298,100	EPS002	27	$1,863,109	$74,600	CCF24	27	$1,863,109	$74,600	14-4	27	$1,863,109	$81,100	27	$0	$0
101	CC	1012351357	DIAZ YENSI	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF24	3	$0	$0	14-4	3	$142,350	$0	3	$0	$0
102	CC	80153631	DUQUE HELBER	230201	30	$2,106,383	$337,100	EPS002	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
103	CC	52900923	DURAN DIANA	230201	30	$2,106,395	$337,100	EPS005	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
104	CC	5968573	DURAN NOAJ	25-14	30	$2,180,693	$349,000	EPS008	30	$2,180,693	$87,300	CCF24	30	$2,180,693	$87,300	14-4	30	$2,180,693	$94,900	30	$0	$0
105	CC	60421237	DURAN YANED	230201	30	$2,254,998	$360,800	EPS017	30	$2,254,998	$90,200	CCF24	30	$2,254,998	$90,200	14-4	30	$2,254,998	$98,100	30	$0	$0
106	CC	11314364	ENCISO MAURICIO	25-14	28	$2,248,136	$359,800	EPS002	28	$2,248,136	$90,000	CCF24	28	$2,248,136	$90,000	14-4	28	$2,248,136	$97,800	28	$0	$0
107	CC	11314364	ENCISO MAURICIO	25-14	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
108	CC	11314364	ENCISO MAURICIO	25-14	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
109	CC	53021245	ENEMICICA DEISY	230201	30	$2,106,387	$337,100	EPS017	30	$2,106,387	$84,300	CCF24	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0
110	CC	1140365027	EPIEYU FLORINDA	230301	24	$1,775,834	$284,200	EPS017	24	$1,775,834	$71,100	CCF24	24	$1,775,834	$71,100	14-4	24	$1,775,834	$77,300	24	$0	$0
111	CC	1140365027	EPIEYU FLORINDA	230301	6	$284,700	$34,200	EPS017	6	$284,700	$0	CCF24	6	$0	$0	14-4	6	$284,700	$0	6	$0	$0
112	CC	80468308	ERAQUE JONATHAN	230301	30	$2,180,687	$349,000	EPS005	30	$2,180,687	$87,300	CCF24	30	$2,180,687	$87,300	14-4	30	$2,180,687	$94,900	30	$0	$0
113	CC	39654224	ESCOBAR ARAMINTA		0	$0	$0	EPS017	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
114	CC	51951725	ESPITIA ADRIANA	231001	30	$2,180,695	$349,000	EPS017	30	$2,180,695	$87,300	CCF24	30	$2,180,695	$87,300	14-4	30	$2,180,695	$94,900	30	$0	$0
115	CC	9498060	FAJARDO MIGUEL		0	$0	$0	MIN001	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
116	CC	52269527	FONSECA ENIDT	230301	30	$2,106,392	$337,100	EPS002	30	$2,106,392	$84,300	CCF24	30	$2,106,392	$84,300	14-4	30	$2,106,392	$91,700	30	$0	$0
117	CC	1024506766	FORERO YENNY	230201	30	$2,106,390	$337,100	EPS002	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
118	CC	52387741	FORERO YOLANDA	230301	30	$2,254,987	$360,800	MIN001	30	$2,254,987	$90,200	CCF24	30	$2,254,987	$90,200	14-4	30	$2,254,987	$98,100	30	$0	$0
119	CC	79607750	FRANCO CESAR	230201	30	$2,331,585	$373,100	EPS037	30	$2,331,585	$93,300	CCF24	30	$2,331,585	$93,300	14-4	30	$2,331,585	$162,300	30	$0	$0
120	CC	1024497444	FRANCO SONIA	230301	28	$1,971,118	$315,400	EPS010	28	$1,971,118	$78,900	CCF24	28	$1,971,118	$78,900	14-4	28	$1,971,118	$85,800	28	$0	$0
121	CC	1024497444	FRANCO SONIA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
122	CC	1065010860	FUENTES ARCELIA	230201	26	$1,795,486	$287,300	EPS008	26	$1,795,486	$71,900	CCF24	26	$1,795,486	$71,900	14-4	26	$1,795,486	$78,200	26	$0	$0
123	CC	1065010860	FUENTES ARCELIA	230201	1	$47,450	$5,700	EPS008	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
124	CC	1065010860	FUENTES ARCELIA	230201	1	$47,450	$5,700	EPS008	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
125	CC	1065010860	FUENTES ARCELIA	230201	1	$47,450	$5,700	EPS008	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
126	CC	1065010860	FUENTES ARCELIA	230201	1	$47,450	$5,700	EPS008	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
127	CC	21082593	GALINDO BLANCA	230201	30	$2,254,992	$360,800	EPS017	30	$2,254,992	$90,200	CCF24	30	$2,254,992	$90,200	14-4	30	$2,254,992	$98,100	30	$0	$0
128	CC	79458257	GAMBOA DARIO	25-14	28	$2,037,352	$326,000	EPS017	28	$2,037,352	$81,500	CCF24	28	$2,037,352	$81,500	14-4	28	$2,037,352	$88,700	28	$0	$0
129	CC	53890867	GARCIA MARIA	231001	30	$2,106,390	$337,100	EPS037	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
130	CC	1075214354	GARCIA NIDIA	230201	30	$2,403,599	$384,600	EPS010	30	$2,403,599	$96,200	CCF24	30	$2,403,599	$96,200	14-4	30	$2,403,599	$104,600	30	$0	$0
131	CC	52307335	GARZON FANNY	25-14	30	$2,246,791	$359,500	EPS002	30	$2,246,791	$89,900	CCF24	30	$2,246,791	$89,900	14-4	30	$2,246,791	$97,800	30	$0	$0
132	CC	15991125	GARZON ROSEMBER	230201	30	$2,331,585	$373,100	EPS002	30	$2,331,585	$93,300	CCF24	30	$2,331,585	$93,300	14-4	30	$2,331,585	$162,300	30	$0	$0

133	CC	1024590929	GARZON VANESSA	230301	28	$1,803,916	$288,700	EPS005	28	$1,803,916	$72,200	CCF24	28	$1,803,916	$72,200	14-4	28	$1,803,916	$78,500	28	$0	$0
134	CC	1024590929	GARZON VANESSA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
135	CC	15451670	GOMEZ ALONSO	25-14	30	$2,180,687	$349,000	EPS002	30	$2,180,687	$87,300	CCF24	30	$2,180,687	$87,300	14-4	30	$2,180,687	$94,900	30	$0	$0
136	CC	52270278	GOMEZ DIANA	230301	29	$2,092,863	$334,900	EPS002	29	$2,092,863	$83,800	CCF24	29	$2,092,863	$83,800	14-4	29	$2,092,863	$91,100	29	$0	$0
137	CC	52270278	GOMEZ DIANA	230301	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
138	CC	23500046	GOMEZ MARTHA	230301	30	$2,172,484	$347,600	EPS002	30	$2,172,484	$86,900	CCF24	30	$2,172,484	$86,900	14-4	30	$2,172,484	$94,600	30	$0	$0
139	CC	79837006	GOMEZ MAURICIO	25-14	30	$2,106,395	$337,100	EPS017	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
140	CC	1010234466	GONZALEZ ALEJANDRO	230301	30	$2,254,994	$360,800	EPS005	30	$2,254,994	$90,200	CCF24	30	$2,254,994	$90,200	14-4	30	$2,254,994	$98,100	30	$0	$0
141	CC	79222210	GONZALEZ EDWIN	230201	30	$1,934,777	$309,600	EPS008	30	$1,934,777	$77,400	CCF24	30	$1,934,777	$77,400	14-4	30	$1,934,777	$84,200	30	$0	$0
142	CC	80222242	GONZALEZ EMILIO	230201	30	$2,331,585	$373,100	EPS005	30	$2,331,585	$93,300	CCF24	30	$2,331,585	$93,300	14-4	30	$2,331,585	$162,300	30	$0	$0
143	CC	52537259	GONZALEZ JENNY	230201	30	$2,329,296	$372,700	EPS005	30	$2,329,296	$93,200	CCF24	30	$2,329,296	$93,200	14-4	30	$2,329,296	$101,400	30	$0	$0
144	CC	5888220	GONZALEZ JOSE	25-14	30	$2,403,590	$384,600	EPS017	30	$2,403,590	$96,200	CCF24	30	$2,403,590	$96,200	14-4	30	$2,403,590	$104,600	30	$0	$0
145	CC	52769811	GONZALEZ MARY	25-14	29	$2,187,356	$350,000	EPS017	29	$2,187,356	$87,500	CCF24	29	$2,187,356	$87,500	14-4	29	$2,187,356	$95,200	29	$0	$0
146	CC	52769811	GONZALEZ MARY	25-14	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
147	CC	1048224085	GONZALEZ YOZIE	230301	30	$2,106,383	$337,100	ESSC07	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
148	CC	1033702096	GOYENECHE BETSY	230201	30	$2,106,390	$337,100	EPS017	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
149	CC	19459935	GRAJALES JOSE		0	$0	$0	EPS037	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
150	CC	3087631	GRANADOS YESID	230301	30	$2,331,587	$373,100	EPS017	30	$2,331,587	$93,300	CCF24	30	$2,331,587	$93,300	14-4	30	$2,331,587	$162,300	30	$0	$0
151	CC	35535320	GRANDE SANDRA	230301	30	$1,860,476	$297,700	EPS017	30	$1,860,476	$74,500	CCF24	30	$1,860,476	$74,500	14-4	30	$1,860,476	$81,000	30	$0	$0
152	CC	13762256	GUARIN EDINSON	230301	30	$2,106,390	$337,100	EPS005	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
153	CC	11381410	GUAUTA GABRIEL	25-14	30	$2,172,493	$347,600	EPS005	30	$2,172,493	$86,900	CCF24	30	$2,172,493	$86,900	14-4	30	$2,172,493	$94,600	30	$0	$0
154	CC	15173672	GUERRA DEVANIS	230301	30	$2,477,892	$396,500	EPS002	30	$2,477,892	$99,200	CCF24	30	$2,477,892	$99,200	14-4	30	$2,477,892	$107,800	30	$0	$0
155	CC	1072423727	GUERRERO ANDREA	230301	30	$2,395,402	$383,300	EPS017	30	$2,395,402	$95,900	CCF24	30	$2,395,402	$95,900	14-4	30	$2,395,402	$104,200	30	$0	$0
156	CC	52730566	GUEVARA JENNY	230301	30	$2,254,998	$360,800	EPS017	30	$2,254,998	$90,200	CCF24	30	$2,254,998	$90,200	14-4	30	$2,254,998	$98,100	30	$0	$0
157	CC	52767164	GUEVARA YAMILE	25-14	30	$2,403,584	$384,600	EPS017	30	$2,403,584	$96,200	CCF24	30	$2,403,584	$96,200	14-4	30	$2,403,584	$104,600	30	$0	$0
158	CC	11166243	GUZMAN JOSE	230201	30	$2,254,987	$360,800	EPS008	30	$2,254,987	$90,200	CCF24	30	$2,254,987	$90,200	14-4	30	$2,254,987	$98,100	30	$0	$0
159	CC	65589048	GUZMAN PIEDAD	230201	29	$2,018,575	$323,000	EPS005	29	$2,018,575	$80,800	CCF24	29	$2,018,575	$80,800	14-4	29	$2,018,575	$87,900	29	$0	$0
160	CC	65589048	GUZMAN PIEDAD	230201	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
161	CC	1012443854	HERNANDEZ ANGIE	230301	29	$2,018,570	$323,000	EPS017	29	$2,018,570	$80,800	CCF24	29	$2,018,570	$80,800	14-4	29	$2,018,570	$87,900	29	$0	$0
162	CC	1012443854	HERNANDEZ ANGIE	230301	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
163	CC	52315735	HERNANDEZ AURA	230301	13	$917,924	$146,900	EPS037	13	$917,924	$36,800	CCF24	13	$917,924	$36,800	14-4	13	$917,924	$40,000	13	$0	$0
164	CC	52315735	HERNANDEZ AURA	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF24	17	$0	$0	14-4	17	$806,650	$0	17	$0	$0
165	CC	1003204976	HERNANDEZ CARLOS	230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	$91,700	30	$0	$0
166	CC	79886655	HERNANDEZ EDUARDO	230201	15	$1,200,954	$192,200	EPS008	15	$1,200,954	$48,100	CCF24	15	$1,200,954	$48,100	14-4	15	$1,200,954	$52,300	15	$0	$0
167	CC	79886655	HERNANDEZ EDUARDO	230201	15	$711,750	$113,900	EPS008	15	$711,750	$28,500	CCF24	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
168	CC	77106511	HERNANDEZ GEOVANNY	230301	30	$2,106,388	$337,100	EPS002	30	$2,106,388	$84,300	CCF24	30	$2,106,388	$84,300	14-4	30	$2,106,388	$91,700	30	$0	$0
169	CC	53090323	HERNANDEZ INGRID	230301	30	$2,106,395	$337,100	EPS002	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
170	CC	1121968986	HERNANDEZ MARYITH	230301	30	$2,254,995	$360,800	EPS002	30	$2,254,995	$90,200	CCF24	30	$2,254,995	$90,200	14-4	30	$2,254,995	$98,100	30	$0	$0
171	CC	1007500032	HERNANDEZ VIVIANA	230201	29	$2,018,577	$323,000	EPS005	29	$2,018,577	$80,800	CCF24	29	$2,018,577	$80,800	14-4	29	$2,018,577	$87,900	29	$0	$0
172	CC	1007500032	HERNANDEZ VIVIANA	230201	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
173	CC	79219355	HERRERA JORGE	230201	30	$2,331,587	$373,100	EPS005	30	$2,331,587	$93,300	CCF24	30	$2,331,587	$93,300	14-4	30	$2,331,587	$162,300	30	$0	$0
174	CC	1117511456	HURTADO SILVIA	230301	12	$660,664	$105,800	EPS002	12	$660,664	$26,500	CCF24	12	$660,664	$26,500	14-4	12	$660,664	$28,800	12	$0	$0
175	CC	1117511456	HURTADO SILVIA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
176	CC	1117511456	HURTADO SILVIA	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF24	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
177	CC	1117511456	HURTADO SILVIA	230301	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
178	CC	13478843	IBARRA LUIS	25-14	30	$2,329,296	$372,700	EPS002	30	$2,329,296	$93,200	CCF24	30	$2,329,296	$93,200	14-4	30	$2,329,296	$101,400	30	$0	$0

179	CC	1079180215	ICOPO CINDY	230201	30	$2,106,392	$337,100	EPS005	30	$2,106,392	$84,300	CCF24	30	$2,106,392	$84,300	14-4	30	$2,106,392	$91,700	30	$0	$0
180	CC	53079542	JARAMILLO SANDRA	230201	30	$2,106,390	$337,100	EPS005	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
181	CC	8860929	JIMENEZ ALBERTO	25-14	30	$2,477,897	$396,500	EPS017	30	$2,477,897	$99,200	CCF24	30	$2,477,897	$99,200	14-4	30	$2,477,897	$107,800	30	$0	$0
182	CC	7135247	JIMENEZ GEOVANIS	230201	30	$2,181,641	$349,100	EPS005	30	$2,181,641	$87,300	CCF24	30	$2,181,641	$87,300	14-4	30	$2,181,641	$95,000	30	$0	$0
183	CC	1003888570	JULIO WENDY	230301	24	$1,774,884	$284,000	EPS002	24	$1,774,884	$71,000	CCF24	24	$1,774,884	$71,000	14-4	24	$1,774,884	$77,300	24	$0	$0
184	CC	1003888570	JULIO WENDY	230301	6	$284,700	$34,200	EPS002	6	$284,700	$0	CCF24	6	$0	$0	14-4	6	$284,700	$0	6	$0	$0
185	CC	3086903	LADINO ERMINZO	230201	30	$2,106,395	$337,100	EPS010	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
186	CC	1019116889	LADINO JESSICA	230301	30	$2,106,395	$337,100	EPS010	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
187	CC	80856533	LAGUNA EDISSON	230201	30	$2,331,587	$373,100	EPS002	30	$2,331,587	$93,300	CCF24	30	$2,331,587	$93,300	14-4	30	$2,331,587	$162,300	30	$0	$0
188	CC	52462759	LEAL DORIS	25-14	30	$2,378,995	$380,700	EPS017	30	$2,378,995	$95,200	CCF24	30	$2,378,995	$95,200	14-4	30	$2,378,995	$103,500	30	$0	$0
189	CC	1004156133	LEAL EDUARDO	230201	30	$2,330,234	$372,900	EPS005	30	$2,330,234	$93,300	CCF24	30	$2,330,234	$93,300	14-4	30	$2,330,234	$101,400	30	$0	$0
190	CC	80499562	LEAL LUIS	230201	30	$2,106,379	$337,100	EPS008	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
191	CC	53028554	LENIS ADRIANA	25-14	10	$565,790	$90,600	EPS002	10	$565,790	$22,700	CCF24	10	$565,790	$22,700	14-4	10	$565,790	$24,700	10	$0	$0
192	CC	53028554	LENIS ADRIANA	25-14	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF24	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
193	CC	53028554	LENIS ADRIANA	25-14	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF24	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
194	CC	53028554	LENIS ADRIANA	25-14	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF24	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
195	CC	53028554	LENIS ADRIANA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
196	CC	53028554	LENIS ADRIANA	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
197	CC	53028554	LENIS ADRIANA	25-14	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
198	CC	53028554	LENIS ADRIANA	25-14	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
199	CC	53028554	LENIS ADRIANA	25-14	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
200	CC	1058324898	LEON AYDER	230301	30	$2,180,691	$349,000	EPS002	30	$2,180,691	$87,300	CCF24	30	$2,180,691	$87,300	14-4	30	$2,180,691	$94,900	30	$0	$0
201	CC	1012381177	LEON WENDY	230201	30	$2,254,992	$360,800	EPS008	30	$2,254,992	$90,200	CCF24	30	$2,254,992	$90,200	14-4	30	$2,254,992	$98,100	30	$0	$0
202	CC	1023363076	LEYTON ALEXANDRA	230301	30	$2,106,390	$337,100	EPS002	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
203	CC	10198778	LOBON MARCO	230201	30	$2,106,390	$337,100	EPS010	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
204	CC	1007530513	LOPEZ ALBA	230301	29	$2,158,981	$345,500	EPS017	29	$2,158,981	$86,400	CCF24	29	$2,158,981	$86,400	14-4	29	$2,158,981	$94,000	29	$0	$0
205	CC	1007530513	LOPEZ ALBA	230301	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
206	CC	5729168	LOPEZ ANGEL	230301	30	$2,009,079	$321,500	EPS017	30	$2,009,079	$80,400	CCF24	30	$2,009,079	$80,400	14-4	30	$2,009,079	$87,400	30	$0	$0
207	CC	4228731	LOPEZ CARLOS	25-14	30	$2,106,379	$337,100	EPS037	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
208	CC	7363770	LOPEZ DIXON	25-14	29	$2,336,904	$374,000	EPS002	29	$2,336,904	$93,500	CCF24	29	$2,336,904	$93,500	14-4	29	$2,336,904	$101,700	29	$0	$0
209	CC	7363770	LOPEZ DIXON	25-14	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
210	CC	1024498338	LOPEZ GISSEL	230301	30	$2,106,379	$337,100	EPS005	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
211	CC	1083560784	LOPEZ JULIO	230301	30	$2,254,995	$360,800	EPS002	30	$2,254,995	$90,200	CCF24	30	$2,254,995	$90,200	14-4	30	$2,254,995	$98,100	30	$0	$0
212	CC	51947600	LOPEZ MARIA	231001	30	$2,106,395	$337,100	EPS008	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
213	CC	1075250393	LOSADA GUSTAVO	230201	30	$2,254,995	$360,800	EPS017	30	$2,254,995	$90,200	CCF24	30	$2,254,995	$90,200	14-4	30	$2,254,995	$98,100	30	$0	$0
214	CC	1108933013	LOZANO CHRISTIAN	230301	30	$2,172,492	$347,600	EPS008	30	$2,172,492	$86,900	CCF24	30	$2,172,492	$86,900	14-4	30	$2,172,492	$94,600	30	$0	$0
215	CC	32801759	LUNA YURANIS	230901	27	$1,886,875	$301,900	EPS005	27	$1,886,875	$75,500	CCF24	27	$1,886,875	$75,500	14-4	27	$1,886,875	$82,100	27	$0	$0
216	CC	32801759	LUNA YURANIS	230901	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
217	CC	32801759	LUNA YURANIS	230901	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
218	CC	52308214	MALDONADO MARIA	230301	30	$2,180,690	$349,000	EPS037	30	$2,180,690	$87,300	CCF24	30	$2,180,690	$87,300	14-4	30	$2,180,690	$94,900	30	$0	$0
219	CC	73242827	MANJARRES ELIU	230301	30	$2,181,642	$349,100	EPS005	30	$2,181,642	$87,300	CCF24	30	$2,181,642	$87,300	14-4	30	$2,181,642	$95,000	30	$0	$0
220	CC	1012381656	MANRIQUE ANDREA	231001	30	$2,098,196	$335,800	EPS017	30	$2,098,196	$84,000	CCF24	30	$2,098,196	$84,000	14-4	30	$2,098,196	$91,300	30	$0	$0
221	CC	38290472	MARIN DIANA	230301	27	$1,863,122	$298,100	EPS002	27	$1,863,122	$74,600	CCF24	27	$1,863,122	$74,600	14-4	27	$1,863,122	$81,100	27	$0	$0
222	CC	38290472	MARIN DIANA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
223	CC	1032371624	MARIN LINA	230301	29	$2,018,564	$323,000	EPS017	29	$2,018,564	$80,800	CCF24	29	$2,018,564	$80,800	14-4	29	$2,018,564	$87,900	29	$0	$0
224	CC	1032371624	MARIN LINA	230301	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
225	CC	80376130	MARTIN JOSE	25-14	30	$2,106,387	$337,100	EPS002	30	$2,106,387	$84,300	CCF24	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0
226	CC	4223407	MARTINEZ ALBERTO	230301	30	$2,107,334	$337,200	EPS017	30	$2,107,334	$84,300	CCF24	30	$2,107,334	$84,300	14-4	30	$2,107,334	$91,700	30	$0	$0

227	CC	83057288	MARTINEZ ALIRIO	25-14	29	$2,113,044	$338,100	EPS037	29	$2,113,044	$84,600	CCF24	29	$2,113,044	$84,600	14-4	29	$2,113,044	$92,000	29	$0	$0
228	CC	83057288	MARTINEZ ALIRIO	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
229	CC	92642901	MARTINEZ EUDIS	230301	30	$2,403,589	$384,600	EPS017	30	$2,403,589	$96,200	CCF24	30	$2,403,589	$96,200	14-4	30	$2,403,589	$104,600	30	$0	$0
230	CC	1004159273	MARTINEZ FREDY	230301	30	$2,106,387	$337,100	EPS037	30	$2,106,387	$84,300	CCF24	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0
231	CC	79713194	MARTINEZ JAVIER	25-14	30	$2,106,390	$337,100	EPS002	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
232	CC	52888719	MARTINEZ LEYDI	25-14	30	$2,180,684	$349,000	EPS002	30	$2,180,684	$87,300	CCF24	30	$2,180,684	$87,300	14-4	30	$2,180,684	$94,900	30	$0	$0
233	CC	52749137	MARTINEZ MARIA	230301	30	$2,330,241	$372,900	EPS008	30	$2,330,241	$93,300	CCF24	30	$2,330,241	$93,300	14-4	30	$2,330,241	$101,400	30	$0	$0
234	CC	79298238	MARTINEZ MAURICIO	25-14	30	$2,106,392	$337,100	EPS017	30	$2,106,392	$84,300	CCF24	30	$2,106,392	$84,300	14-4	30	$2,106,392	$91,700	30	$0	$0
235	CC	1038127062	MARTINEZ ROXANA	230201	30	$2,403,593	$384,600	EPS008	30	$2,403,593	$96,200	CCF24	30	$2,403,593	$96,200	14-4	30	$2,403,593	$104,600	30	$0	$0
236	CC	52157453	MARTINEZ RUTH	230201	29	$2,104,848	$336,800	EPS002	29	$2,104,848	$84,200	CCF24	29	$2,104,848	$84,200	14-4	29	$2,104,848	$91,600	29	$0	$0
237	CC	52157453	MARTINEZ RUTH	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
238	CC	52202144	MARTINEZ SANDRA	25-14	30	$2,180,693	$349,000	EPS002	30	$2,180,693	$87,300	CCF24	30	$2,180,693	$87,300	14-4	30	$2,180,693	$94,900	30	$0	$0
239	CC	1024602575	MATEUS JENNY	230301	30	$2,106,387	$337,100	EPS008	30	$2,106,387	$84,300	CCF24	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0
240	CC	1024516485	MAYORGA LINA	230201	30	$2,180,690	$349,000	EPS017	30	$2,180,690	$87,300	CCF24	30	$2,180,690	$87,300	14-4	30	$2,180,690	$94,900	30	$0	$0
241	CC	34318840	MENDEZ ADRIANA	230301	29	$2,038,743	$326,200	EPS037	29	$2,038,743	$81,600	CCF24	29	$2,038,743	$81,600	14-4	29	$2,038,743	$88,700	29	$0	$0
242	CC	34318840	MENDEZ ADRIANA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
243	CC	39643084	MENDEZ ELIZABETH	230301	30	$2,254,989	$360,800	EPS017	30	$2,254,989	$90,200	CCF24	30	$2,254,989	$90,200	14-4	30	$2,254,989	$98,100	30	$0	$0
244	CC	80001345	MENDEZ MARIO	230301	30	$2,098,189	$335,800	EPS002	30	$2,098,189	$84,000	CCF24	30	$2,098,189	$84,000	14-4	30	$2,098,189	$91,300	30	$0	$0
245	CC	57272340	MENDOZA ANYS	230301	30	$2,106,390	$337,100	EPS010	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
246	CC	49607338	MENDOZA MONICA	230301	30	$2,329,298	$372,700	EPS002	30	$2,329,298	$93,200	CCF24	30	$2,329,298	$93,200	14-4	30	$2,329,298	$101,400	30	$0	$0
247	CC	1063809751	MERA WILSON	230301	8	$520,044	$83,300	EPS017	8	$520,044	$20,900	CCF24	8	$591,934	$23,700	14-4	8	$520,044	$22,700	8	$0	$0
248	CC	1063809751	MERA WILSON	230301	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
249	CC	1063809751	MERA WILSON	230301	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
250	CC	1063809751	MERA WILSON	230301	4	$189,800	$22,800	EPS017	4	$189,800	$0	CCF24	4	$0	$0	14-4	4	$189,800	$0	4	$0	$0
251	CC	1023928217	MINA PAOLA	230301	30	$2,106,379	$337,100	EPS005	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
252	CC	19473529	MOLINA GABRIEL		0	$0	$0	EPS017	30	$2,180,688	$87,300	CCF24	30	$2,180,688	$87,300	14-4	30	$2,180,688	$94,900	30	$0	$0
253	CC	1013660251	MOLINA MIGUEL	230201	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	$91,700	30	$0	$0
254	CC	2954807	MONCADA JAIME	25-14	30	$2,106,392	$337,100	EPS037	30	$2,106,392	$84,300	CCF24	30	$2,106,392	$84,300	14-4	30	$2,106,392	$91,700	30	$0	$0
255	CC	51946659	MONTOYA CLAUDIA	230201	30	$2,106,395	$337,100	EPS008	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
256	CC	65787167	MORA DORIS	25-14	30	$2,106,383	$337,100	EPS037	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
257	CC	14254641	MORA MARIO	230301	30	$2,106,387	$337,100	EPS002	30	$2,106,387	$84,300	CCF50	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0
258	CC	80234939	MORENO ALEXANDER	230301	30	$2,106,393	$337,100	EPS002	30	$2,106,393	$84,300	CCF24	30	$2,106,393	$84,300	14-4	30	$2,106,393	$91,700	30	$0	$0
259	CC	1001329292	MORENO ENUAR	230301	30	$2,210,136	$353,700	EPS005	30	$2,210,136	$88,500	CCF24	30	$2,210,136	$88,500	14-4	30	$2,210,136	$96,200	30	$0	$0
260	CC	20476370	MORENO FLOR	25-14	30	$2,246,792	$359,500	EPS008	30	$2,246,792	$89,900	CCF24	30	$2,246,792	$89,900	14-4	30	$2,246,792	$97,800	30	$0	$0
261	CC	13954035	MORENO GILBERTO	25-14	30	$2,106,383	$337,100	EPS017	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
262	CC	79817582	MORENO GUILLERMO	230301	30	$2,106,387	$337,100	EPS017	30	$2,106,387	$84,300	CCF24	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0
263	CC	1012323372	MORENO JOHN	230301	30	$2,331,584	$373,100	EPS002	30	$2,331,584	$93,300	CCF24	30	$2,331,584	$93,300	14-4	30	$2,331,584	$162,300	30	$0	$0
264	CC	1007727469	MORENO SERGIO	230301	30	$2,246,784	$359,500	EPS010	30	$2,246,784	$89,900	CCF24	30	$2,246,784	$89,900	14-4	30	$2,246,784	$97,800	30	$0	$0
265	CC	79649550	MORENO WILSON	230201	30	$1,934,776	$309,600	EPS005	30	$1,934,776	$77,400	CCF24	30	$1,934,776	$77,400	14-4	30	$1,934,776	$84,200	30	$0	$0
266	CC	10740600	MULATO HERMES	230301	30	$2,403,587	$384,600	MIN001	30	$2,403,587	$96,200	CCF24	30	$2,403,587	$96,200	14-4	30	$2,403,587	$167,300	30	$0	$0
267	CC	1018408476	MUÑOZ JOHANNA	230201	30	$2,106,390	$337,100	EPS005	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
268	CC	82394579	MUÑOZ JUAN	230201	30	$2,331,587	$373,100	EPS002	30	$2,331,587	$93,300	CCF24	30	$2,331,587	$93,300	14-4	30	$2,331,587	$162,300	30	$0	$0
269	CC	39673132	MUÑOZ MARIA	230301	30	$2,181,637	$349,100	EPS017	30	$2,181,637	$87,300	CCF24	30	$2,181,637	$87,300	14-4	30	$2,181,637	$95,000	30	$0	$0
270	CC	53132577	MUÑOZ MARTHA	230201	30	$2,106,383	$337,100	EPS017	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
271	CC	1073674106	MURCIA BLANCA	230301	30	$2,222,193	$355,600	EPS008	30	$2,222,193	$88,900	CCF24	30	$2,222,193	$88,900	14-4	30	$2,222,193	$96,700	30	$0	$0
272	CC	1012411922	MURILLO LORENA	230201	30	$2,246,793	$359,500	EPS017	30	$2,246,793	$89,900	CCF24	30	$2,246,793	$89,900	14-4	30	$2,246,793	$97,800	30	$0	$0
273	CC	13470994	NAVARRO FRANCISCO	230301	30	$2,106,387	$337,100	EPS017	30	$2,106,387	$84,300	CCF24	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0

274	CC	26482670	NEUTA AMPARO	25-14	30	$2,322,035	$371,600	EPS005	30	$2,322,035	$92,900	CCF24	30	$2,322,035	$92,900	14-4	30	$2,322,035	$101,100	30	$0	$0
275	CC	1083838136	NINCO DANIEL	231001	30	$2,180,688	$349,000	EPS017	30	$2,180,688	$87,300	CCF24	30	$2,180,688	$87,300	14-4	30	$2,180,688	$94,900	30	$0	$0
276	CC	1087131970	OBANDO PEDRO	231001	30	$2,106,390	$337,100	EPS037	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
277	CC	1052392651	OCHOA YEIMY	25-14	30	$1,860,477	$297,700	EPS017	30	$1,860,477	$74,500	CCF24	30	$1,860,477	$74,500	14-4	30	$1,860,477	$81,000	30	$0	$0
278	CC	48612624	OCORO DORILA	230301	30	$2,180,684	$349,000	EPS017	30	$2,180,684	$87,300	CCF24	30	$2,180,684	$87,300	14-4	30	$2,180,684	$94,900	30	$0	$0
279	CC	3081994	OLAYA BENITO	230301	28	$2,025,238	$324,100	EPS017	28	$2,025,238	$81,100	CCF24	28	$2,025,238	$81,100	14-4	28	$2,025,238	$88,100	28	$0	$0
280	CC	3081994	OLAYA BENITO	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF24	2	$0	$0	14-4	2	$94,900	$0	2	$0	$0
281	CC	1110472637	OLIVERO JENNIFFER	230301	28	$1,930,750	$309,000	EPS002	28	$1,930,750	$77,300	CCF24	28	$1,930,750	$77,300	14-4	28	$1,930,750	$84,000	28	$0	$0
282	CC	1110472637	OLIVERO JENNIFFER	230301	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
283	CC	1110472637	OLIVERO JENNIFFER	230301	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
284	CC	65831930	OROZCO ANA	230301	29	$2,092,867	$334,900	EPS002	29	$2,092,867	$83,800	CCF24	29	$2,092,867	$83,800	14-4	29	$2,092,867	$91,100	29	$0	$0
285	CC	65831930	OROZCO ANA	230301	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
286	CC	11321550	ORTEGA ALONSO	25-14	30	$2,106,383	$337,100	MIN001	30	$2,106,383	$84,300	CCF50	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
287	CC	45581666	ORTEGA CARMENZA	230301	30	$2,480,748	$397,000	ESSC07	30	$2,480,748	$99,300	CCF24	30	$2,480,748	$99,300	14-4	30	$2,480,748	$108,000	30	$0	$0
288	CC	52254908	ORTEGON MARINELA	25-14	30	$2,254,981	$360,800	EPS002	30	$2,254,981	$90,200	CCF24	30	$2,254,981	$90,200	14-4	30	$2,254,981	$98,100	30	$0	$0
289	CC	1002034751	ORTIZ ANGIE	230301	30	$2,511,148	$401,800	EPS002	30	$2,511,148	$100,500	CCF24	30	$2,511,148	$100,500	14-4	30	$2,511,148	$109,300	30	$0	$0
290	CC	12170819	ORTIZ EDUARDO	230201	30	$2,106,395	$337,100	EPS005	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
291	CC	1030556885	ORTIZ JHON	231001	30	$2,172,490	$347,600	EPS037	30	$2,172,490	$86,900	CCF24	30	$2,172,490	$86,900	14-4	30	$2,172,490	$94,600	30	$0	$0
292	CC	65742956	ORTIZ MARTHA	231001	30	$2,246,792	$359,500	EPS002	30	$2,246,792	$89,900	CCF24	30	$2,246,792	$89,900	14-4	30	$2,246,792	$97,800	30	$0	$0
293	CC	52118719	ORTIZ NEILA	25-14	30	$2,106,383	$337,100	EPS017	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
294	CC	79948133	ORTIZ WILSON	230201	30	$2,331,587	$373,100	EPS008	30	$2,331,587	$93,300	CCF24	30	$2,331,587	$93,300	14-4	30	$2,331,587	$162,300	30	$0	$0
295	CC	24081724	OSORIO FLOR	230201	30	$2,330,240	$372,900	EPS037	30	$2,330,240	$93,300	CCF24	30	$2,330,240	$93,300	14-4	30	$2,330,240	$101,400	30	$0	$0
296	CC	1019117377	OYOLA MARYI	25-14	29	$2,261,663	$361,900	EPS017	29	$2,261,663	$90,500	CCF24	29	$2,261,663	$90,500	14-4	29	$2,261,663	$98,400	29	$0	$0
297	CC	1019117377	OYOLA MARYI	25-14	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
298	CC	79353374	PACHECO JUAN	25-14	30	$2,329,281	$372,700	EPS017	30	$2,329,281	$93,200	CCF24	30	$2,329,281	$93,200	14-4	30	$2,329,281	$101,400	30	$0	$0
299	CC	3251448	PACHON ALVARO	25-14	30	$2,106,379	$337,100	EPS037	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
300	CC	14253498	PAEZ JHON	230201	26	$1,964,265	$314,300	EPS005	26	$1,964,265	$78,600	CCF24	26	$1,964,265	$78,600	14-4	26	$1,964,265	$85,500	26	$0	$0
301	CC	14253498	PAEZ JHON	230201	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
302	CC	14253498	PAEZ JHON	230201	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
303	CC	1016016146	PALACIOS JHOAN	230301	30	$2,254,987	$360,800	EPS002	30	$2,254,987	$90,200	CCF24	30	$2,254,987	$90,200	14-4	30	$2,254,987	$98,100	30	$0	$0
304	CC	1104010476	PALENCIA JOSE	230301	30	$2,254,983	$360,800	EPS002	30	$2,254,983	$90,200	CCF24	30	$2,254,983	$90,200	14-4	30	$2,254,983	$98,100	30	$0	$0
305	CC	17684629	PALOMINO LUIS	230301	30	$2,254,982	$360,800	EPS002	30	$2,254,982	$90,200	CCF24	30	$2,254,982	$90,200	14-4	30	$2,254,982	$98,100	30	$0	$0
306	CC	52076795	PARDO CLARIBEL	231001	30	$2,106,390	$337,100	EPS017	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
307	CC	28649175	PAREDES MARY	231001	30	$2,106,392	$337,100	EPS002	30	$2,106,392	$84,300	CCF24	30	$2,106,392	$84,300	14-4	30	$2,106,392	$91,700	30	$0	$0
308	CC	17446005	PARRA BERTULFO	25-14	30	$2,329,294	$372,700	EPS017	30	$2,329,294	$93,200	CCF24	30	$2,329,294	$93,200	14-4	30	$2,329,294	$101,400	30	$0	$0
309	CC	79468611	PARRA FREDY	25-14	30	$2,254,994	$360,800	EPS008	30	$2,254,994	$90,200	CCF24	30	$2,254,994	$90,200	14-4	30	$2,254,994	$98,100	30	$0	$0
310	CC	63254787	PARRA MAYERLY	230201	30	$2,477,885	$396,500	EPS017	30	$2,477,885	$99,200	CCF24	30	$2,477,885	$99,200	14-4	30	$2,477,885	$107,800	30	$0	$0
311	CC	1030596532	PARRA SANDRA	230201	30	$2,106,387	$337,100	EPS037	30	$2,106,387	$84,300	CCF24	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0
312	CC	52121695	PATARROYO MARTHA	25-14	30	$2,181,633	$349,100	EPS017	30	$2,181,633	$87,300	CCF24	30	$2,181,633	$87,300	14-4	30	$2,181,633	$95,000	30	$0	$0
313	CC	1033778776	PATARROYO YEIMY	230301	30	$1,860,476	$297,700	EPS037	30	$1,860,476	$74,500	CCF24	30	$1,860,476	$74,500	14-4	30	$1,860,476	$81,000	30	$0	$0
314	CC	49789619	PAYARES IDALIDES	25-14	30	$2,180,691	$349,000	EPS037	30	$2,180,691	$87,300	CCF24	30	$2,180,691	$87,300	14-4	30	$2,180,691	$94,900	30	$0	$0
315	CC	52975799	PAZOS HELEN	230301	30	$2,329,294	$372,700	EPS017	30	$2,329,294	$93,200	CCF24	30	$2,329,294	$93,200	14-4	30	$2,329,294	$101,400	30	$0	$0
316	CC	1109265445	PELAEZ JOSE	230301	30	$2,331,584	$373,100	EPS002	30	$2,331,584	$93,300	CCF24	30	$2,331,584	$93,300	14-4	30	$2,331,584	$162,300	30	$0	$0
317	CC	52378009	PEÑA MARIA	25-14	30	$2,106,379	$337,100	EPS008	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
318	CC	5571845	PEÑA RAFAEL	230301	30	$2,139,702	$342,400	EPS017	30	$2,139,702	$85,600	CCF24	30	$2,139,702	$85,600	14-4	30	$2,139,702	$93,100	30	$0	$0
319	CC	1121042994	PERALTA SHIRLEY	230201	30	$2,403,593	$384,600	EPS008	30	$2,403,593	$96,200	CCF24	30	$2,403,593	$96,200	14-4	30	$2,403,593	$104,600	30	$0	$0
320	CC	82362211	PEREA DARWIN	230301	30	$2,106,383	$337,100	EPS002	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0

321	CC	11224680	PEREZ MARIO	25-14	30	$2,180,684	$349,000	EPS017	30	$2,180,684	$87,300	CCF24	30	$2,180,684	$87,300	14-4	30	$2,180,684	$94,900	30	$0	$0
322	CC	20705999	PEREZ RUBIELA	230301	30	$2,106,379	$337,100	EPS017	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
323	CC	52208744	PINEDA LUZ	230301	30	$2,106,392	$337,100	EPS005	30	$2,106,392	$84,300	CCF24	30	$2,106,392	$84,300	14-4	30	$2,106,392	$91,700	30	$0	$0
324	CC	80132395	PINEDA MARCOS	230201	30	$2,321,094	$371,400	EPS017	30	$2,321,094	$92,900	CCF24	30	$2,321,094	$92,900	14-4	30	$2,321,094	$101,000	30	$0	$0
325	CC	80437173	PIÑEROS OMAR	230301	30	$2,180,688	$349,000	EPS005	30	$2,180,688	$87,300	CCF24	30	$2,180,688	$87,300	14-4	30	$2,180,688	$94,900	30	$0	$0
326	CC	80140326	PIÑEROS WILMER	230201	30	$2,106,395	$337,100	EPS005	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
327	CC	1000454717	PLAZAS YOLANDA	230301	30	$2,254,995	$360,800	EPS002	30	$2,254,995	$90,200	CCF24	30	$2,254,995	$90,200	14-4	30	$2,254,995	$98,100	30	$0	$0
328	CC	79285724	POLANIA LUIS	230301	30	$2,106,390	$337,100	EPS017	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
329	CC	78324633	POLO GLEY	230301	30	$1,935,729	$309,800	EPS002	30	$1,935,729	$77,500	CCF24	30	$1,935,729	$77,500	14-4	30	$1,935,729	$84,300	30	$0	$0
330	CC	52875540	POLOCHE ALBA	231001	30	$2,329,299	$372,700	EPS008	30	$2,329,299	$93,200	CCF24	30	$2,329,299	$93,200	14-4	30	$2,329,299	$101,400	30	$0	$0
331	CC	457491	PRIETO NIVARDO	25-14	30	$2,331,585	$373,100	EPS037	30	$2,331,585	$93,300	CCF24	30	$2,331,585	$93,300	14-4	30	$2,331,585	$162,300	30	$0	$0
332	CC	51895304	PUENTES MARIA	25-14	30	$2,180,693	$349,000	EPS037	30	$2,180,693	$87,300	CCF24	30	$2,180,693	$87,300	14-4	30	$2,180,693	$94,900	30	$0	$0
333	CC	80373771	PUIN EDGAR	25-14	30	$2,180,684	$349,000	EPS017	30	$2,180,684	$87,300	CCF24	30	$2,180,684	$87,300	14-4	30	$2,180,684	$94,900	30	$0	$0
334	CC	79847265	PULGARIN PEDRO	230301	30	$2,089,987	$334,400	MIN001	30	$2,089,987	$83,600	CCF24	30	$2,089,987	$83,600	14-4	30	$2,089,987	$91,000	30	$0	$0
335	CC	52981074	PULIDO JAZMIN	230301	30	$2,254,997	$360,800	EPS005	30	$2,254,997	$90,200	CCF24	30	$2,254,997	$90,200	14-4	30	$2,254,997	$98,100	30	$0	$0
336	CC	51997653	QUIÑONES FANNY	230301	30	$2,180,684	$349,000	EPS002	30	$2,180,684	$87,300	CCF24	30	$2,180,684	$87,300	14-4	30	$2,180,684	$94,900	30	$0	$0
337	CC	65740491	QUIÑONES GRACIELA	230301	30	$2,180,679	$349,000	EPS017	30	$2,180,679	$87,300	CCF24	30	$2,180,679	$87,300	14-4	30	$2,180,679	$94,900	30	$0	$0
338	CC	6248900	QUIRA MELQUISEDEC	230301	30	$2,106,390	$337,100	MIN001	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
339	CC	39657354	RAMIREZ ASTRID	230201	30	$1,985,268	$317,700	EPS008	30	$1,985,268	$79,500	CCF24	30	$1,985,268	$79,500	14-4	30	$1,985,268	$86,400	30	$0	$0
340	CC	80750207	RAMIREZ DIEFER	230301	30	$2,106,383	$337,100	EPS002	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
341	CC	55169617	RAMIREZ GLORIA	230201	30	$2,403,583	$384,600	EPS005	30	$2,403,583	$96,200	CCF24	30	$2,403,583	$96,200	14-4	30	$2,403,583	$104,600	30	$0	$0
342	CC	79768248	RAMIREZ VICTOR	25-14	29	$2,113,054	$338,100	EPS002	29	$2,113,054	$84,600	CCF24	29	$2,113,054	$84,600	14-4	29	$2,113,054	$92,000	29	$0	$0
343	CC	79768248	RAMIREZ VICTOR	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
344	CC	1052631163	REYES JHONY	230201	30	$2,406,449	$385,100	EPS002	30	$2,406,449	$96,300	CCF24	30	$2,406,449	$96,300	14-4	30	$2,406,449	$104,700	30	$0	$0
345	CC	51953004	REYES LAURA	25-14	25	$2,065,421	$330,500	EPS002	25	$2,065,421	$82,700	CCF24	25	$2,065,421	$82,700	14-4	25	$2,065,421	$89,900	25	$0	$0
346	CC	51953004	REYES LAURA	25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF24	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
347	CC	52089620	REYES MARIA	230201	30	$2,180,693	$349,000	EPS017	30	$2,180,693	$87,300	CCF24	30	$2,180,693	$87,300	14-4	30	$2,180,693	$94,900	30	$0	$0
348	CC	1006004015	REYES PAULA	230301	27	$1,937,416	$310,000	EPS017	27	$1,937,416	$77,500	CCF24	27	$1,937,416	$77,500	14-4	27	$1,937,416	$84,300	27	$0	$0
349	CC	1006004015	REYES PAULA	230301	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
350	CC	1006004015	REYES PAULA	230301	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
351	CC	1006004015	REYES PAULA	230301	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
352	CC	52374564	REYES SANDRA	25-14	30	$1,860,476	$297,700	EPS002	30	$1,860,476	$74,500	CCF24	30	$1,860,476	$74,500	14-4	30	$1,860,476	$81,000	30	$0	$0
353	CC	52456672	RIAÑO MARTHA	25-14	30	$2,329,292	$372,700	EPS008	30	$2,329,292	$93,200	CCF24	30	$2,329,292	$93,200	14-4	30	$2,329,292	$101,400	30	$0	$0
354	CC	1094858834	RINCON DIANA	230301	28	$1,930,758	$309,000	EPS037	28	$1,930,758	$77,300	CCF24	28	$1,930,758	$77,300	14-4	28	$1,930,758	$84,000	28	$0	$0
355	CC	1094858834	RINCON DIANA	230301	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
356	CC	1094858834	RINCON DIANA	230301	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
357	CC	80741347	RINCON WILTON	230201	30	$2,331,587	$373,100	EPS002	30	$2,331,587	$93,300	CCF24	30	$2,331,587	$93,300	14-4	30	$2,331,587	$162,300	30	$0	$0
358	CC	1116613077	RIVAS PEDRO	230301	30	$2,106,379	$337,100	EPS002	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
359	CC	20905599	ROA BLANCA	25-14	30	$2,180,695	$349,000	EPS008	30	$2,180,695	$87,300	CCF24	30	$2,180,695	$87,300	14-4	30	$2,180,695	$94,900	30	$0	$0
360	CC	1012382399	ROCHA JOHANA	230301	30	$2,180,683	$349,000	EPS002	30	$2,180,683	$87,300	CCF24	30	$2,180,683	$87,300	14-4	30	$2,180,683	$94,900	30	$0	$0
361	CC	1087490243	RODAS JULIAN	25-14	30	$2,180,690	$349,000	EPS002	30	$2,180,690	$87,300	CCF24	30	$2,180,690	$87,300	14-4	30	$2,180,690	$94,900	30	$0	$0
362	CC	1110176738	RODRIGUEZ DAMARIS	230201	30	$2,329,280	$372,700	EPS017	30	$2,329,280	$93,200	CCF24	30	$2,329,280	$93,200	14-4	30	$2,329,280	$101,400	30	$0	$0
363	CC	456116	RODRIGUEZ ELIECER	230301	30	$2,180,680	$349,000	EPS037	30	$2,180,680	$87,300	CCF24	30	$2,180,680	$87,300	14-4	30	$2,180,680	$94,900	30	$0	$0
364	CC	52833323	RODRIGUEZ LINA	25-14	30	$2,180,693	$349,000	EPS002	30	$2,180,693	$87,300	CCF24	30	$2,180,693	$87,300	14-4	30	$2,180,693	$94,900	30	$0	$0
365	CC	1022366295	RODRIGUEZ LIZETH	230201	30	$2,134,896	$341,600	EPS005	30	$2,134,896	$85,400	CCF24	30	$2,134,896	$85,400	14-4	30	$2,134,896	$92,900	30	$0	$0
366	CC	79489433	RODRIGUEZ MARIO	25-14	30	$2,107,342	$337,200	EPS008	30	$2,107,342	$84,300	CCF24	30	$2,107,342	$84,300	14-4	30	$2,107,342	$91,700	30	$0	$0
367	CC	53046687	RODRIGUEZ MARTHA	230301	24	$1,774,878	$284,000	EPS017	24	$1,774,878	$71,000	CCF24	24	$1,774,878	$71,000	14-4	24	$1,774,878	$77,300	24	$0	$0
368	CC	53046687	RODRIGUEZ MARTHA	230301	6	$284,700	$34,200	EPS017	6	$284,700	$0	CCF24	6	$0	$0	14-4	6	$284,700	$0	6	$0	$0

369	CC	39811538	RODRIGUEZ OFELIA	25-14	30	$2,329,291	$372,700	EPS005	30	$2,329,291	$93,200	CCF24	30	$2,329,291	$93,200	14-4	30	$2,329,291	$101,400	30	$0	$0
370	CC	1033768678	RODRIGUEZ PAULA	230301	28	$1,971,119	$315,400	EPS008	28	$1,971,119	$78,900	CCF24	28	$2,092,841	$83,800	14-4	28	$1,971,119	$85,800	28	$0	$0
371	CC	79316288	RODRIGUEZ WILLIAM	25-14	30	$2,106,395	$337,100	EPS002	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
372	CC	52122967	ROJAS ABELLANIT	230301	30	$2,106,392	$337,100	EPS002	30	$2,106,392	$84,300	CCF24	30	$2,106,392	$84,300	14-4	30	$2,106,392	$91,700	30	$0	$0
373	CC	52870211	ROJAS EDITH	231001	30	$2,164,292	$346,300	EPS037	30	$2,164,292	$86,600	CCF24	30	$2,164,292	$86,600	14-4	30	$2,164,292	$94,200	30	$0	$0
374	CC	1022399471	ROJAS FERNEY	230301	29	$2,018,577	$323,000	EPS008	29	$2,018,577	$80,800	CCF24	29	$2,018,577	$80,800	14-4	29	$2,018,577	$87,900	29	$0	$0
375	CC	1022399471	ROJAS FERNEY	230301	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
376	CC	93088613	ROJAS ISIDRO	230201	30	$2,106,395	$337,100	EPS037	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
377	CC	80255534	ROJAS JOVANNY	230301	30	$2,183,526	$349,400	EPS010	30	$2,183,526	$87,400	CCF24	30	$2,183,526	$87,400	14-4	30	$2,183,526	$95,000	30	$0	$0
378	CC	1022342807	ROJAS LUZ	231001	30	$2,477,882	$396,500	EPS005	30	$2,477,882	$99,200	CCF24	30	$2,477,882	$99,200	14-4	30	$2,477,882	$107,800	30	$0	$0
379	CC	33367194	ROJAS LUZ	230301	30	$2,106,383	$337,100	EPS002	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
380	CC	1013580881	ROJAS YURANY	231001	30	$2,180,679	$349,000	EPS017	30	$2,180,679	$87,300	CCF24	30	$2,180,679	$87,300	14-4	30	$2,180,679	$94,900	30	$0	$0
381	CC	78323787	ROMERO EDGAR	25-14	30	$2,106,388	$337,100	EPS002	30	$2,106,388	$84,300	CCF24	30	$2,106,388	$84,300	14-4	30	$2,106,388	$91,700	30	$0	$0
382	CC	3170665	ROMERO EFREN	25-14	30	$2,477,898	$396,500	EPS010	30	$2,477,898	$99,200	CCF24	30	$2,477,898	$99,200	14-4	30	$2,477,898	$107,800	30	$0	$0
383	CC	80363983	ROMERO JORGE	231001	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	$91,700	30	$0	$0
384	CC	52075275	ROZO MARIA	230301	30	$2,477,886	$396,500	EPS008	30	$2,477,886	$99,200	CCF24	30	$2,477,886	$99,200	14-4	30	$2,477,886	$107,800	30	$0	$0
385	CC	1087409873	RUANO JOSE	230301	30	$2,329,288	$372,700	EPS010	30	$2,329,288	$93,200	CCF24	30	$2,329,288	$93,200	14-4	30	$2,329,288	$101,400	30	$0	$0
386	CC	1024471257	RUBIO AIDEE	230301	30	$2,106,392	$337,100	EPS008	30	$2,106,392	$84,300	CCF24	30	$2,106,392	$84,300	14-4	30	$2,106,392	$91,700	30	$0	$0
387	CC	79607429	RUGE ILVAR	231001	30	$2,403,587	$384,600	EPS005	30	$2,403,587	$96,200	CCF24	30	$2,403,587	$96,200	14-4	30	$2,403,587	$104,600	30	$0	$0
388	CC	80057530	RUIZ ELMER	230201	30	$2,395,385	$383,300	EPS008	30	$2,395,385	$95,900	CCF24	30	$2,395,385	$95,900	14-4	30	$2,395,385	$104,200	30	$0	$0
389	CC	1024536253	RUIZ JOHANA	230301	30	$1,848,489	$295,800	EPS002	30	$1,848,489	$74,000	CCF24	30	$1,848,489	$74,000	14-4	30	$1,848,489	$80,500	30	$0	$0
390	CC	5697243	SAAVEDRA ISRAEL	25-14	30	$2,254,989	$360,800	EPS017	30	$2,254,989	$90,200	CCF24	30	$2,254,989	$90,200	14-4	30	$2,254,989	$98,100	30	$0	$0
391	CC	1024541360	SACHICA LESDY	230201	30	$2,089,994	$334,400	EPS002	30	$2,089,994	$83,600	CCF24	30	$2,089,994	$83,600	14-4	30	$2,089,994	$91,000	30	$0	$0
392	CC	28614254	SAENZ ANGELICA	231001	30	$2,106,392	$337,100	EPS005	30	$2,106,392	$84,300	CCF24	30	$2,106,392	$84,300	14-4	30	$2,106,392	$91,700	30	$0	$0
393	CC	11309876	SALAZAR JORGE	25-14	30	$1,860,476	$297,700	EPS017	30	$1,860,476	$74,500	CCF24	30	$1,860,476	$74,500	14-4	30	$1,860,476	$81,000	30	$0	$0
394	CC	1100688926	SALGADO GRECIA	230301	30	$2,180,683	$349,000	EPS008	30	$2,180,683	$87,300	CCF24	30	$2,180,683	$87,300	14-4	30	$2,180,683	$94,900	30	$0	$0
395	CC	1147688076	SALINAS JHON	230301	30	$2,254,994	$360,800	EPS005	30	$2,254,994	$90,200	CCF24	30	$2,254,994	$90,200	14-4	30	$2,254,994	$98,100	30	$0	$0
396	CC	79422105	SALINAS JHON	25-14	30	$2,403,596	$384,600	EPS017	30	$2,403,596	$96,200	CCF24	30	$2,403,596	$96,200	14-4	30	$2,403,596	$104,600	30	$0	$0
397	CC	52270301	SANCHEZ AMANDA	230301	30	$2,106,379	$337,100	EPS005	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
398	CC	20370848	SANCHEZ BLANCA	230201	29	$2,018,572	$323,000	EPS008	29	$2,018,572	$80,800	CCF24	29	$2,018,572	$80,800	14-4	29	$2,018,572	$87,900	29	$0	$0
399	CC	20370848	SANCHEZ BLANCA	230201	1	$47,450	$5,700	EPS008	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
400	CC	52379907	SANCHEZ CLAUDIA	231001	30	$2,180,688	$349,000	EPS017	30	$2,180,688	$87,300	CCF24	30	$2,180,688	$87,300	14-4	30	$2,180,688	$94,900	30	$0	$0
401	CC	1022953691	SANCHEZ FAISURY	231001	30	$2,009,078	$321,500	EPS005	30	$2,009,078	$80,400	CCF24	30	$2,009,078	$80,400	14-4	30	$2,009,078	$87,400	30	$0	$0
402	CC	1032372157	SANCHEZ MARIA	230201	30	$2,106,387	$337,100	EPS002	30	$2,106,387	$84,300	CCF24	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0
403	CC	93122982	SANCHEZ SIXTO	25-14	30	$1,985,287	$317,700	EPS017	30	$1,985,287	$79,500	CCF24	30	$1,985,287	$79,500	14-4	30	$1,985,287	$86,400	30	$0	$0
404	CC	2717802	SANCHEZ VICTOR	230201	30	$2,180,690	$349,000	EPS002	30	$2,180,690	$87,300	CCF24	30	$2,180,690	$87,300	14-4	30	$2,180,690	$94,900	30	$0	$0
405	CC	14012919	SANCHEZ YEISON	230201	30	$2,331,584	$373,100	EPS037	30	$2,331,584	$93,300	CCF24	30	$2,331,584	$93,300	14-4	30	$2,331,584	$162,300	30	$0	$0
406	CC	1072191543	SANDOVAL ANA	230301	30	$2,403,601	$384,600	EPS037	30	$2,403,601	$96,200	CCF24	30	$2,403,601	$96,200	14-4	30	$2,403,601	$104,600	30	$0	$0
407	CC	32742653	SANTANDER ALEIDA	230301	30	$2,477,896	$396,500	EPS002	30	$2,477,896	$99,200	CCF24	30	$2,477,896	$99,200	14-4	30	$2,477,896	$107,800	30	$0	$0
408	CC	19897598	SARMIENTO ENRIQUE	230201	30	$2,106,395	$337,100	EPS017	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
409	CC	79998018	SARMIENTO GUSTAVO	25-14	30	$2,181,636	$349,100	EPS005	30	$2,181,636	$87,300	CCF24	30	$2,181,636	$87,300	14-4	30	$2,181,636	$95,000	30	$0	$0
410	CC	52415927	SIERRA MARIA	230301	30	$2,477,903	$396,500	EPS008	30	$2,477,903	$99,200	CCF24	30	$2,477,903	$99,200	14-4	30	$2,477,903	$107,800	30	$0	$0
411	CC	52031530	SILVA ALEYDA	25-14	30	$2,106,387	$337,100	EPS010	30	$2,106,387	$84,300	CCF24	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0
412	CC	52329269	SOGAMOSO MARIA	230301	29	$2,030,549	$324,900	EPS037	29	$2,030,549	$81,300	CCF24	29	$2,030,549	$81,300	14-4	29	$2,030,549	$88,400	29	$0	$0
413	CC	52329269	SOGAMOSO MARIA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
414	CC	53159911	SOTELO YULIA	25-14	29	$2,167,178	$346,800	EPS017	29	$2,167,178	$86,700	CCF24	29	$2,167,178	$86,700	14-4	29	$2,167,178	$94,300	29	$0	$0
415	CC	53159911	SOTELO YULIA	25-14	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0

416	CC	52443248	SOTO EMMA	231001	30	$2,106,383	$337,100	EPS005	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
417	CC	1000922218	SOTO MARIANA	230301	6	$385,617	$61,700	EPS017	6	$385,617	$15,500	CCF24	6	$436,648	$17,500	14-4	6	$385,617	$16,800	6	$0	$0
418	CC	23497827	SUANCHA MARIELA	230301	30	$1,860,476	$297,700	EPS017	30	$1,860,476	$74,500	CCF24	30	$1,860,476	$74,500	14-4	30	$1,860,476	$81,000	30	$0	$0
419	CC	1044505377	TABORDA DAMARIS	230301	30	$2,106,379	$337,100	EPS010	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
420	CC	1106392439	TIQUE JORGE	230201	30	$2,226,671	$356,300	EPS017	30	$2,226,671	$89,100	CCF24	30	$2,226,671	$89,100	14-4	30	$2,226,671	$96,900	30	$0	$0
421	CC	1030526076	TIQUE LADY	230301	30	$2,246,791	$359,500	EPS002	30	$2,246,791	$89,900	CCF24	30	$2,246,791	$89,900	14-4	30	$2,246,791	$97,800	30	$0	$0
422	CC	1031149442	TORRES BRILLY	230301	30	$2,106,395	$337,100	EPS017	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
423	CC	1024483731	TORRES CAMILO	230301	30	$2,329,294	$372,700	EPS002	30	$2,329,294	$93,200	CCF24	30	$2,329,294	$93,200	14-4	30	$2,329,294	$101,400	30	$0	$0
424	CC	20586314	TORRES CONCEPCION	25-14	30	$2,106,379	$337,100	EPS002	30	$2,106,379	$84,300	CCF24	30	$2,106,379	$84,300	14-4	30	$2,106,379	$91,700	30	$0	$0
425	CC	52057132	TRASLAVIÑA NUBIA	25-14	29	$2,167,175	$346,800	EPS008	29	$2,167,175	$86,700	CCF24	29	$2,167,175	$86,700	14-4	29	$2,167,175	$94,300	29	$0	$0
426	CC	52057132	TRASLAVIÑA NUBIA	25-14	1	$47,450	$5,700	EPS008	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
427	CC	52766074	TRIANA ANGELA	230201	30	$2,238,602	$358,200	EPS008	30	$2,238,602	$89,600	CCF24	30	$2,238,602	$89,600	14-4	30	$2,238,602	$97,400	30	$0	$0
428	CC	1030588111	TRIANA FREDY	230301	29	$1,863,352	$298,200	EPS002	29	$1,863,352	$74,600	CCF24	29	$1,863,352	$74,600	14-4	29	$1,863,352	$81,100	29	$0	$0
429	CC	1030588111	TRIANA FREDY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
430	CC	52239807	TRIANA YOJANA	230301	30	$1,860,476	$297,700	EPS002	30	$1,860,476	$74,500	CCF24	30	$1,860,476	$74,500	14-4	30	$1,860,476	$81,000	30	$0	$0
431	CC	52278511	TURRIAGO DIANA	25-14	30	$1,860,476	$297,700	EPS017	30	$1,860,476	$74,500	CCF24	30	$1,860,476	$74,500	14-4	30	$1,860,476	$81,000	30	$0	$0
432	CC	1002526577	UMAÑA ANGIE	230301	30	$2,106,383	$337,100	EPS005	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
433	CC	79653199	URIBE CARLOS	230301	30	$2,106,390	$337,100	EPS010	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
434	CC	53891508	VALENCIA SANDRA	231001	30	$2,330,232	$372,900	EPS017	30	$2,330,232	$93,300	CCF24	30	$2,330,232	$93,300	14-4	30	$2,330,232	$101,400	30	$0	$0
435	CC	65739308	VALLEJO GLORIA	230301	30	$2,180,695	$349,000	EPS002	30	$2,180,695	$87,300	CCF24	30	$2,180,695	$87,300	14-4	30	$2,180,695	$94,900	30	$0	$0
436	CC	1022370819	VARELA CINDY	230201	30	$2,329,295	$372,700	EPS002	30	$2,329,295	$93,200	CCF24	30	$2,329,295	$93,200	14-4	30	$2,329,295	$101,400	30	$0	$0
437	CC	39813906	VARGAS ADELAIDA	230301	30	$2,180,688	$349,000	EPS041	30	$2,180,688	$87,300	CCF24	30	$2,180,688	$87,300	14-4	30	$2,180,688	$94,900	30	$0	$0
438	CC	52464367	VARGAS EMA	230301	30	$2,180,687	$349,000	EPS008	30	$2,180,687	$87,300	CCF24	30	$2,180,687	$87,300	14-4	30	$2,180,687	$94,900	30	$0	$0
439	CC	39676032	VARGAS LUZ	230301	30	$2,180,696	$349,000	EPS017	30	$2,180,696	$87,300	CCF24	30	$2,180,696	$87,300	14-4	30	$2,180,696	$94,900	30	$0	$0
440	CC	79884882	VARON NESTOR	230201	29	$2,084,674	$333,600	EPS008	29	$2,084,674	$83,400	CCF24	29	$2,084,674	$83,400	14-4	29	$2,084,674	$90,700	29	$0	$0
441	CC	79884882	VARON NESTOR	230201	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
442	CC	78714280	VEGA WILSON	231001	30	$2,106,387	$337,100	EPS010	30	$2,106,387	$84,300	CCF24	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0
443	CC	1022367946	VELANDIA ANA	230301	30	$2,403,598	$384,600	EPS008	30	$2,403,598	$96,200	CCF24	30	$2,403,598	$96,200	14-4	30	$2,403,598	$104,600	30	$0	$0
444	CC	65500603	VELANDIA FLORALBA	231001	30	$2,403,599	$384,600	EPS017	30	$2,403,599	$96,200	CCF24	30	$2,403,599	$96,200	14-4	30	$2,403,599	$104,600	30	$0	$0
445	CC	1012374233	VELASQUEZ AMANDA	231001	30	$2,182,581	$349,300	EPS010	30	$2,182,581	$87,400	CCF24	30	$2,182,581	$87,400	14-4	30	$2,182,581	$95,000	30	$0	$0
446	CC	79305759	VELASQUEZ CARLOS	231001	26	$1,795,489	$287,300	EPS005	26	$1,795,489	$71,900	CCF24	26	$1,795,489	$71,900	14-4	26	$1,795,489	$78,200	26	$0	$0
447	CC	79305759	VELASQUEZ CARLOS	231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
448	CC	79305759	VELASQUEZ CARLOS	231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
449	CC	1024487894	VELASQUEZ DIANA	230201	30	$2,254,986	$360,800	EPS005	30	$2,254,986	$90,200	CCF24	30	$2,254,986	$90,200	14-4	30	$2,254,986	$98,100	30	$0	$0
450	CC	52469107	VELASQUEZ ESMERALDA	231001	27	$1,809,349	$289,500	EPS005	27	$1,809,349	$72,400	CCF24	27	$1,809,349	$72,400	14-4	27	$1,809,349	$78,800	27	$0	$0
451	CC	52469107	VELASQUEZ ESMERALDA	231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
452	CC	52469107	VELASQUEZ ESMERALDA	231001	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
453	CC	1022347358	VELASQUEZ JEIMMY	230301	30	$2,134,896	$341,600	EPS001	30	$2,134,896	$85,400	CCF24	30	$2,134,896	$85,400	14-4	30	$2,134,896	$92,900	30	$0	$0
454	CC	1012454299	VELASQUEZ MICHELLE	230201	30	$1,986,225	$317,800	EPS002	30	$1,986,225	$79,500	CCF24	30	$1,986,225	$79,500	14-4	30	$1,986,225	$86,500	30	$0	$0
455	CC	39570680	VELOZA LUCELY	231001	30	$2,403,585	$384,600	EPS005	30	$2,403,585	$96,200	CCF24	30	$2,403,585	$96,200	14-4	30	$2,403,585	$104,600	30	$0	$0
456	CC	52480383	VERA YORLENY	25-14	30	$2,106,390	$337,100	EPS002	30	$2,106,390	$84,300	CCF24	30	$2,106,390	$84,300	14-4	30	$2,106,390	$91,700	30	$0	$0
457	CC	67003258	VERGARA MARTHA	230301	30	$2,106,387	$337,100	EPS002	30	$2,106,387	$84,300	CCF24	30	$2,106,387	$84,300	14-4	30	$2,106,387	$91,700	30	$0	$0
458	CC	79311397	VEZGA RODRIGO	230201	30	$2,254,989	$360,800	EPS010	30	$2,254,989	$90,200	CCF24	30	$2,254,989	$90,200	14-4	30	$2,254,989	$98,100	30	$0	$0
459	CC	15932867	VIAFARA JUAN	25-14	30	$2,329,292	$372,700	EPS041	30	$2,329,292	$93,200	CCF24	30	$2,329,292	$93,200	14-4	30	$2,329,292	$101,400	30	$0	$0
460	CC	1010210224	VILLALOBOS GERALDINE	230201	30	$2,106,383	$337,100	EPS008	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	$91,700	30	$0	$0
461	CC	1193523167	VILLAMIL LILIANA	230301	30	$2,180,693	$349,000	EPS002	30	$2,180,693	$87,300	CCF24	30	$2,180,693	$87,300	14-4	30	$2,180,693	$94,900	30	$0	$0

462	CC	15683228	YEPES ALBERTO	230301	30	$2,387,196	$382,000	EPS002	30	$2,387,196	$95,500	CCF24	30	$2,387,196	$95,500	14-4	30	$2,387,196	$103,900	30	$0	$0
463	CC	1052041849	YEPES NEIVER	230301	29	$2,241,468	$358,700	EPS002	29	$2,241,468	$89,700	CCF24	29	$2,241,468	$89,700	14-4	29	$2,241,468	$97,600	29	$0	$0
464	CC	1052041849	YEPES NEIVER	230301	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$0	$0	14-4	1	$47,450	$0	1	$0	$0
465	CC	19774433	YEPEZ ALEXANDER	230301	30	$2,246,776	$359,500	EPS017	30	$2,246,776	$89,900	CCF24	30	$2,246,776	$89,900	14-4	30	$2,246,776	$97,800	30	$0	$0
466	CC	5969623	ZABALA GONZALO	25-14	30	$2,106,395	$337,100	EPS005	30	$2,106,395	$84,300	CCF24	30	$2,106,395	$84,300	14-4	30	$2,106,395	$91,700	30	$0	$0
467	CC	80442804	ZAMBRANO WILLIAM	231001	30	$2,403,594	$384,600	EPS008	30	$2,403,594	$96,200	CCF24	30	$2,403,594	$96,200	14-4	30	$2,403,594	$104,600	30	$0	$0
Total		**Afiliados(381)**				**$818,764,578**	**$130,872,600**			**$827,264,435**	**$32,958,700**			**$821,482,928**	**$32,877,200**			**$827,264,435**	**$36,744,700**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				377	$130,872,600
COLFONDOS	231001	800,227,940	6	39	$13,649,100
COLPENSIONES	25-14	900,336,004	7	95	$33,184,400
PORVENIR	230301	800,224,808	8	154	$52,932,800
PROTECCION	230201	800,229,739	0	88	$30,783,500
SKANDIA	230901	800,253,055	2	1	$322,800
ARL (ADMINISTRADORAS: 1)				381	$36,744,700
COLPATRIA ARP	14-4	860,002,183	9	381	$36,744,700
CCF (ADMINISTRADORAS: 2)				381	$32,877,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$252,900
COMPENSAR	CCF24	860,066,942	7	378	$32,624,300
EPS (ADMINISTRADORAS: 12)				381	$32,958,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$85,400
CAPITAL SALUD	EPSC34	900,298,372	9	1	$74,500
COMPENSAR	EPS008	860,066,942	7	54	$4,736,400
COOSALUD EPS	EPS042	900,226,715	3	1	$84,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$1,496,800
FAMISANAR	EPS017	830,003,564	7	102	$8,772,100
FOSYGA	MIN001	901,037,916	1	6	$522,900
MUTUAL SER	ESSC07	806,008,394	7	2	$183,600
NUEVA E.P.S.	EPS037	900,156,264	2	33	$2,834,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$273,700
SALUD TOTAL	EPS002	800,130,907	4	100	$8,586,100
SANITAS	EPS005	800,251,440	6	61	$5,308,000
TOTAL				381	$233,453,200