ACTA E INFORME DE SUPERVISION PARCIAL No. 08
CONTRATO No. 258-2025

CONTRATANTE:	INSTITUTO PARA EL FOMENTO DEL DEPORTE, LA RECREACIÓN, EL APROVECHAMIENTO DEL TIEMPO LIBRE Y LA EDUCACION FISICA DE BARRANCABEREMJA – INDERBA
NIT N°:	829.000.477-7
REP. LEGAL:	HENRY YAIR CORREA CARABALLO
CC N°:	13.511.739 DE BUCARAMANGA
CONTRATISTA:	AMERICANA DE SERVICIOS LTDA
NIT N°:	804.016.472-1
RE. LEGAL:	GERARDO JUNCO ESPINOSA
C.C. No:	72.325.587 DE RAMIRIQUI
OBJETO:	PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y MANTENIMIENTO LOCATIVO BÁSICO DE LOS ESCENARIOS DEPORTIVOS Y RECREATIVOS DE LA VILLA OLIMPICA DEL DISTRITO DE BARRANCABERMEJA.
VALOR INICIAL:	CUATROCIENTOS VEINTICUATRO MILLONES SEISCIENTOS OCHENTA Y CUATRO MIL NOVECIENTOS SESENTA Y OCHO PESOS MCTE ($424.684.968)
VALOR ADICIONAL 01:	CIENTO VEINTE MILLONES TRESCIENTOS VEINTISIETE MIL CUATROCIENTOS OCHO PESOS MCTE ($120.327.408)
VALOR ADICIONAL 02:	OCHENTA Y NUEVE MILLONES SETECIENTOS SETENTA Y CUATRO MIL CUATROCIENTOS ONCE PESOS MCTE ($89.774.411).
VALOR TOTAL:	SEISCIENTOS TREINTA Y CUATRO MILLONES SETECIENTOS OCHENTA Y SEIS MIL SETECIENTOS OCHENTA Y SIETE PESOS MCTE ($634.786.787)
PLAZO INCIAL	SEIS (06) MESES A PARTIR DE LA SUSCRIPCIÓN DEL ACTA DE INICIO.
PLAZO ADICIONAL 01:	CINCUENTA Y UN (51) DIAS CALENDARIO
PLAZO ADICIONAL 02:	TREINTA Y CUATRO (34) DIAS CALENDARIO
PLAZO TOTAL:	OCHO (08) MESES Y VEINTICINCO (25) DIAS CALENDARIO A PARTIR DE LA SUSCRIPCIÓN DEL ACTA DE INICIO.
RUBRO PRESUPUESTAL INICIAL:	2.3-43.4301-1604-4301004-240048-1-2.3.2.02.02.008-85340
RUBRO PRESUPUESTAL ADICIONAL 01:	2.3-43.4301-1604-4301004-240048-1-2.3.2.02.02.008-85340
RUBRO PRESUPUESTAL ADICIONAL 02:	2.3-43.4301-1604-4301004-240048-1-2.3.2.02.02.008-85340
DISPONIBILIDAD INICIAL No:	25-00300
DISPONIBILIDAD ADICIONAL No 01:	25-00853
DISPONIBILIDAD ADICIONAL No 02:	26-00023
REGISTRO PRESUPUESTAL:	25-00361 25-00983 26-00006
REGIMEN CONTRIBUTIVO:	RESPONSABLE DE IVA
SUPERVISOR DEL CONTRATO	DIRECTOR GENERAL DEL INDERBA O QUIEN HAGA SUS VECES

Inderba	INSTITUTO PARA EL FOMENTO DEL DEPORTE, LA RECREACION, EL APROVECHAMIENTO DEL TIEMPO LIBRE Y LA EDUCACION FISICA DE BARRANCABERMEJA ACTA E INFORME DE SUPERVISION PARCIAL	F: 31.PO.GJC Versión: 0.9 Fecha: 19.12.22

En la ciudad de Barrancabermeja, se reunieron el Señor (a) **HENRY YAIR CORREA CARABALLO – DIRECTOR GENERAL DEL INDERBA** O QUIEN HAGA SUS VECES en calidad de SUPERVISOR del presente contrato y el contratista AMERICANA DE SERVICIOS LTDA identificada con Nit 804.016.472-1, representada legalmente por **GERARDO JUNCO ESPINOSA** identificado con cédula de ciudadanía número 72.325.587 DE RAMIRIQUI, para suscribir la presente acta e Informe de Supervisión Parcial, de acuerdo con las condiciones establecidas en el presente contrato, de acuerdo con el siguiente detalle:

1. PLAN DE PAGOS

ACTA	DESCRIPCIÓN – PERIODO	VALOR
01	SERVICIO DEL 26 DE MAYO DE 2025 HASTA EL 25 DE JUNIO DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 5958 DEL 27 DE JUNIO DEL 2025.	$70.780.828
02	SERVICIO DEL 26 DE JUNIO DE 2025 HASTA EL 25 DE JULIO DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6068 DEL 29 DE JULIO DEL 2025.	$70.780.828
03	SERVICIO DEL 26 DE JULIO DE 2025 HASTA EL 25 DE AGOSTO DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6181 DEL 28 DE AGOSTO DEL 2025.	$70.780.828
04	SERVICIO DEL 26 DE AGOSTO DE 2025 HASTA EL 25 DE SEPTIEMBRE DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6298 DEL 29 DE SEPTIEMBRE DEL 2025	$70.780.828
05	SERVICIO DEL 26 DE SEPTIEMBRE DE 2025 HASTA EL 25 DE OCTUBRE DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6401 DEL 28 DE OCTUBRE DEL 2025	$70.780.828
06	SERVICIO DEL 26 DE OCTUBRE DE 2025 HASTA EL 25 DE NOVIEMBRE DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6526 DEL 01 DE DICIEMBRE DEL 2025	$70.780.828
07	SERVICIO DEL 26 DE NOVIEMBRE DE 2025 HASTA EL 25 DE DICIEMBRE DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6729 DEL 26 DE ENERO DE 2026.	$70.780.828
08	SERVICIO DEL 26 DE DICIEMBRE DE 2025 HASTA EL 25 DE ENERO DEL 2026. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6881 DEL 16 DE MARZO DE 2026.	$73.310.394
Valor Pendiente por Ejecutar		$66.010.597
VALOR TOTAL CONTRATO		$634.786.787

Valor de la presente acta: SETENTA Y TRES MILLONES TRESCIENTOS DIEZ MIL TRESCIENTOS NOVENTA Y CUATRO PESOS MCTE ($73.310.394).

2. PAGO SEGURIDAD SOCIAL

El Supervisor certifica conforme a lo estipulado en el artículo 244 de la ley 1955 de 2019, Ley 789 de 2002 y demás normas aplicables en la materia, que el Contratista realizó los pagos de aportes a la seguridad social, así:

1	LENIS AYALA BADILLO	
	Fecha de pago:	2026-01-13
	Periodo cotizado:	Pensión: 2025-12 - Salud: 2026-01
	Planilla No.	9497689075
	IBC	$1.423.500
	Valor Total pago	$356.700

2	REINALDO GAMARRA VELASQUEZ	
	Fecha de pago:	2026-01-13
	Periodo cotizado:	Pensión: 2025-12 - Salud: 2026-01
	Planilla No.	9497689075
	IBC	$1.423.500
	Valor Total pago	$351.900

3	JUAN DAVID CONEO CASTRO	
	Fecha de pago:	2026-01-13
	Periodo cotizado:	Pensión: 2025-12 - Salud: 2026-01
	Planilla No.	9497689075
	IBC	$1.935.960
	Valor Total pago	$599.600

4	JORGE ENRIQUE CONEO ARIAS	
	Fecha de pago:	2026-01-13
	Periodo cotizado:	Pensión: 2025-12 - Salud: 2026-01
	Planilla No.	9497689075
	IBC	$1.935.960
	Valor Total pago	$289.800

5	ISRAEL RAMIREZ CORREA	
	Fecha de pago:	2026-01-13
	Periodo cotizado:	Pensión: 2025-12 - Salud: 2026-01
	Planilla No.	9497689075
	IBC	$1.572.000
	Valor Total pago	$486.900

6	HERNANDO HERNANDEZ FLOREZ	
	Fecha de pago:	2026-01-13
	Periodo cotizado:	Pensión: 2025-12 - Salud: 2026-01
	Planilla No.	9497689075
	IBC	$1.423.500
	Valor Total pago	$440.900

6	DAIRO SNEIDER ROZO MURILLO	
	Fecha de pago:	2026-01-13
	Periodo cotizado:	Pensión: 2025-12 - Salud: 2026-01
	Planilla No.	9497689075
	IBC	$1.570.230
	Valor Total pago	$415.400

3. CUMPLIMIENTO DE LAS OBLIGACIONES ESPECÍFICAS:

ITEM	OBLIGACIÓN / ALCANCE	ACTIVIDAD REALIZADA	EVIDENCIA
1	Prestar el servicio integral de aseo y cafetería al INSTITUTO PARA EL FOMENTO DEL DEPORTE, LA RECREACIÓN, EL APROVECHAMIENTO DEL TIEMPO LIBRE Y LA EDUCACIÓN FÍSICA DE BARRANCABERMEJA – INDERBA conforme a las condiciones técnicas y especificaciones que le sean aplicables, esto en los tiempos, horarios y condiciones determinadas.	Para cumplir a cabalidad con el objeto del contrato de suministro, se llevó a cabo la ejecución del siguiente personal con sus elementos e insumos: • SERVICIOS GENERALES: (2 personas) • LIMPIEZA DE PISCINAS: (2 personas) • SERVICIO DE JARDINERÍA: (2 personas)	Se anexa FACTURA ELECTRÓNICA DE VENTA NO. FVE 6881 DEL 16 DE MARZO DE 2026, por un valor de SETENTA Y TRES MILLONES TRESCIENTOS DIEZ MIL TRESCIENTOS NOVENTA Y CUATRO PESOS MCTE ($73.310.394) del periodo del 26 de diciembre del 2025 hasta el 25 de enero del 2026. Igualmente, se adjunta Informe Técnico de la Prestación de Servicio de calidad, con fecha del 26 de diciembre del 2025 hasta el 25 de enero del 2026, junto con su respectivo Registro Fotográfico, donde se relaciona el personal requerido, los elementos e insumos de aseo y los reportes y/o novedades.
2	Garantizar que el servicio ofrecido se realizará utilizando mano de obra calificada y confiable, con su respectiva dotación y buena presentación personal.	El servicio lo prestó AMERICANA DE SERVICIOS LTDA con personal idóneo, que realizó las tareas previstas de aseo y mantenimiento locativo básico de los escenarios deportivos y recreativos de la villa olímpica del distrito de Barrancabermeja cumpliendo al cien por ciento con las obligaciones pactadas. La Sociedad AMERICANA DE SERVICIOS LTDA, presentó informe Técnico Administrativo, donde relacionan los respectivos documentos del personal vinculado.	
3	Garantizar que la calidad del servicio sea óptima.	Se garantizó la calidad del servicio, para lo cual el apoyo a la Supervisión HECTOR JUAN SIERRA TOLOSA, arquitecto de profesión, realizó seguimiento minucioso de las actividades contratadas conforme a la Ficha Técnica.	
4	Abstenerse daños a personas o bienes de terceros o del INDERBA, respondiendo por lo que ocasione por imprudencia, negligencia, impericia, o por descuido, dentro o fuera de los sitios o zonas donde se va de prestar el servicio derivado de su actividad o de sus trabajadores.	No se registraron incidentes por imprudencia, negligencia, impericia, o por descuido, dentro o fuera de los sitios o zonas donde se prestó el servicio durante el periodo comprendido del 26 de diciembre del 2025 hasta el 25 de enero del 2026, todo el servicio se realizó sin contratiempos y conforme a los requerimientos establecidos por el INDERBA.	
5	Disponer para la prestación del servicio integral contratado, de todos los elementos de aseo, limpieza y desinfección, cafetería, piscina, grama, así como los insumos necesarios que sean requeridos para la prestación del servicio a todo costo. No está incluido los insumos de cafetería, estos serán provistos por el INDERBA.	Se dispusieron y consumieron los insumos de aseo y cafetería para el servicio integral de aseo y mantenimiento locativo básico de los escenarios deportivos y recreativos de la Villa olímpica del distrito de Barrancabermeja. NOTA: Los elementos e insumos entregados para cada actividad se relacionan en el informe técnico del contratista.	
6	Disponer de manera inmediata de reemplazo del personal, que sea requerido según la situación que ocasione tal necesidad.	Durante este periodo se presentaron variaciones en el personal contratado. Se vinculó al señor DAIRO SNEIDER ROZO MURILLO para cubrir incapacidad de REINALDO GAMARRA VELASQUEZ.	

Inderba	INSTITUTO PARA EL FOMENTO DEL DEPORTE, LA RECREACION, EL APROVECHAMIENTO DEL TIEMPO LIBRE Y LA EDUCACION FISICA DE BARRANCABERMEJA **ACTA E INFORME DE SUPERVISION PARCIAL**	F: 31.PO.GJC Versión: 0.9 Fecha: 19.12.22

Se deja constancia que a la fecha el contratista ha cumplido a cabalidad con el objeto del contrato y se han verificado los documentos anexos a esta, así mismo, el contratista se compromete a publicar en SECOP II PLAN DE PAGOS los mismos documentos anexos.

07 ABR 2026

Para constancia de lo anterior, firman la presente acta los que en ella intervinieron.

EL INDERBA,

HENRY YAIR CORREA CARABALLO
Director de INDERBA
Supervisor

EL CONTRATISTA,

GERARDO JUNEO ESPINOSA
C.C. 72.325.587
Representante Legal
Americana de Servicios LTDA

Actividad	Responsable	Firma
Revisó aspectos administrativos y financieros	Katharine Munera Pacheco CPS Apoyo Dirección	
Proyectó aspectos jurídicos	Nicolle Fabiana Estrada Mùnera Abg. Gestión Jurídica y Contractual	
Revisó aspectos jurídicos	Diana M. Meneses Iturriago Abg. Gestión Jurídica y Contractual	
Reviso Aspectos Técnicos	Héctor Juan Sierra Tolosa Profesional Arquitecto CPS – Proceso Infraestructura	

ACTA E INFORME DE SUPERVISION PARCIAL No. 08
CONTRATO No. 258-2025

CONTRATANTE:	INSTITUTO PARA EL FOMENTO DEL DEPORTE, LA RECREACIÓN, EL APROVECHAMIENTO DEL TIEMPO LIBRE Y LA EDUCACION FISICA DE BARRANCABEREMJA – INDERBA
NIT Nº:	829.000.477-7
REP. LEGAL:	HENRY YAIR CORREA CARABALLO
CC Nº:	13.511.739 DE BUCARAMANGA
CONTRATISTA:	AMERICANA DE SERVICIOS LTDA
NIT Nº:	804.016.472-1
RE. LEGAL:	GERARDO JUNCO ESPINOSA
C.C. No:	72.325.587 DE RAMIRIQUI
OBJETO:	PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y MANTENIMIENTO LOCATIVO BÁSICO DE LOS ESCENARIOS DEPORTIVOS Y RECREATIVOS DE LA VILLA OLIMPICA DEL DISTRITO DE BARRANCABERMEJA.
VALOR INICIAL:	CUATROCIENTOS VEINTICUATRO MILLONES SEISCIENTOS OCHENTA Y CUATRO MIL NOVECIENTOS SESENTA Y OCHO PESOS MCTE ($424.684.968)
VALOR ADICIONAL 01:	CIENTO VEINTE MILLONES TRESCIENTOS VEINTISIETE MIL CUATROCIENTOS OCHO PESOS MCTE ($120.327.408)
VALOR ADICIONAL 02:	OCHENTA Y NUEVE MILLONES SETECIENTOS SETENTA Y CUATRO MIL CUATROCIENTOS ONCE PESOS MCTE ($89.774.411).
VALOR TOTAL:	SEISCIENTOS TREINTA Y CUATRO MILLONES SETECIENTOS OCHENTA Y SEIS MIL SETECIENTOS OCHENTA Y SIETE PESOS MCTE ($634.786.787)
PLAZO INCIAL	SEIS (06) MESES A PARTIR DE LA SUSCRIPCIÓN DEL ACTA DE INICIO.
PLAZO ADICIONAL 01:	CINCUENTA Y UN (51) DIAS CALENDARIO
PLAZO ADICIONAL 02:	TREINTA Y CUATRO (34) DIAS CALENDARIO
PLAZO TOTAL:	OCHO (08) MESES Y VEINTICINCO (25) DIAS CALENDARIO A PARTIR DE LA SUSCRIPCIÓN DEL ACTA DE INICIO.
RUBRO PRESUPUESTAL INICIAL:	2.3-43.4301-1604-4301004-240048-1-2.3.2.02.02.008-85340
RUBRO PRESUPUESTAL ADICIONAL 01:	2.3-43.4301-1604-4301004-240048-1-2.3.2.02.02.008-85340
RUBRO PRESUPUESTAL ADICIONAL 02:	2.3-43.4301-1604-4301004-240048-1-2.3.2.02.02.008-85340
DISPONIBILIDAD INICIAL No:	25-00300
DISPONIBILIDAD ADICIONAL No 01:	25-00853
DISPONIBILIDAD ADICIONAL No 02:	26-00023
REGISTRO PRESUPUESTAL:	25-00361 25-00983 26-00006
REGIMEN CONTRIBUTIVO:	RESPONSABLE DE IVA
SUPERVISOR DEL CONTRATO	DIRECTOR GENERAL DEL INDERBA O QUIEN HAGA SUS VECES

Inderba	INSTITUTO PARA EL FOMENTO DEL DEPORTE, LA RECREACION, EL APROVECHAMIENTO DEL TIEMPO LIBRE Y LA EDUCACION FISICA DE BARRANCABERMEJA ACTA E INFORME DE SUPERVISION PARCIAL	F: 31.PO.GJC Versión: 0.9 Fecha: 19.12.22

En la ciudad de Barrancabermeja, se reunieron el Señor (a) **HENRY YAIR CORREA CARABALLO – DIRECTOR GENERAL DEL INDERBA** O QUIEN HAGA SUS VECES en calidad de SUPERVISOR del presente contrato y el contratista AMERICANA DE SERVICIOS LTDA identificada con Nit 804.016.472-1, representada legalmente por **GERARDO JUNCO ESPINOSA** identificado con cédula de ciudadanía número 72.325.587 DE RAMIRIQUI, para suscribir la presente acta e Informe de Supervisión Parcial, de acuerdo con las condiciones establecidas en el presente contrato, de acuerdo con el siguiente detalle:

1. PLAN DE PAGOS

ACTA	DESCRIPCIÓN – PERIODO	VALOR
01	SERVICIO DEL 26 DE MAYO DE 2025 HASTA EL 25 DE JUNIO DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 5958 DEL 27 DE JUNIO DEL 2025.	$70.780.828
02	SERVICIO DEL 26 DE JUNIO DE 2025 HASTA EL 25 DE JULIO DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6068 DEL 29 DE JULIO DEL 2025.	$70.780.828
03	SERVICIO DEL 26 DE JULIO DE 2025 HASTA EL 25 DE AGOSTO DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6181 DEL 28 DE AGOSTO DEL 2025.	$70.780.828
04	SERVICIO DEL 26 DE AGOSTO DE 2025 HASTA EL 25 DE SEPTIEMBRE DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6298 DEL 29 DE SEPTIEMBRE DEL 2025	$70.780.828
05	SERVICIO DEL 26 DE SEPTIEMBRE DE 2025 HASTA EL 25 DE OCTUBRE DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6401 DEL 28 DE OCTUBRE DEL 2025	$70.780.828
06	SERVICIO DEL 26 DE OCTUBRE DE 2025 HASTA EL 25 DE NOVIEMBRE DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6526 DEL 01 DE DICIEMBRE DEL 2025	$70.780.828
07	SERVICIO DEL 26 DE NOVIEMBRE DE 2025 HASTA EL 25 DE DICIEMBRE DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6729 DEL 26 DE ENERO DE 2026.	$70.780.828
08	SERVICIO DEL 26 DE DICIEMBRE DE 2025 HASTA EL 25 DE ENERO DEL 2026. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6881 DEL 16 DE MARZO DE 2026.	$73.310.394
Valor Pendiente por Ejecutar		$66.010.597
VALOR TOTAL CONTRATO		$634.786.787

Valor de la presente acta: SETENTA Y TRES MILLONES TRESCIENTOS DIEZ MIL TRESCIENTOS NOVENTA Y CUATRO PESOS MCTE ($73.310.394).

2. PAGO SEGURIDAD SOCIAL

El Supervisor certifica conforme a lo estipulado en el artículo 244 de la ley 1955 de 2019, Ley 789 de 2002 y demás normas aplicables en la materia, que el Contratista realizó los pagos de aportes a la seguridad social, así:

1	LENIS AYALA BADILLO	
	Fecha de pago:	2026-01-13
	Periodo cotizado:	Pensión: 2025-12 - Salud: 2026-01
	Planilla No.	9497689075
	IBC	$1.423.500
	Valor Total pago	$356.700

2	REINALDO GAMARRA VELASQUEZ	
	Fecha de pago:	2026-01-13
	Periodo cotizado:	Pensión: 2025-12 - Salud: 2026-01
	Planilla No.	9497689075
	IBC	$1.423.500
	Valor Total pago	$351.900

3	JUAN DAVID CONEO CASTRO	
	Fecha de pago:	2026-01-13
	Periodo cotizado:	Pensión: 2025-12 - Salud: 2026-01
	Planilla No.	9497689075
	IBC	$1.935.960
	Valor Total pago	$599.600

4	JORGE ENRIQUE CONEO ARIAS	
	Fecha de pago:	2026-01-13
	Periodo cotizado:	Pensión: 2025-12 - Salud: 2026-01
	Planilla No.	9497689075
	IBC	$1.935.960
	Valor Total pago	$289.800

5	ISRAEL RAMIREZ CORREA	
	Fecha de pago:	2026-01-13
	Periodo cotizado:	Pensión: 2025-12 - Salud: 2026-01
	Planilla No.	9497689075
	IBC	$1.572.000
	Valor Total pago	$486.900

6	HERNANDO HERNANDEZ FLOREZ	
	Fecha de pago:	2026-01-13
	Periodo cotizado:	Pensión: 2025-12 - Salud: 2026-01
	Planilla No.	9497689075
	IBC	$1.423.500
	Valor Total pago	$440.900

6	DAIRO SNEIDER ROZO MURILLO	
	Fecha de pago:	2026-01-13
	Periodo cotizado:	Pensión: 2025-12 - Salud: 2026-01
	Planilla No.	9497689075
	IBC	$1.570.230
	Valor Total pago	$415.400

3. CUMPLIMIENTO DE LAS OBLIGACIONES ESPECÍFICAS:

ITEM	OBLIGACIÓN / ALCANCE	ACTIVIDAD REALIZADA	EVIDENCIA
1	Prestar el servicio integral de aseo y cafetería al INSTITUTO PARA EL FOMENTO DEL DEPORTE, LA RECREACIÓN, EL APROVECHAMIENTO DEL TIEMPO LIBRE Y LA EDUCACIÓN FÍSICA DE BARRANCABERMEJA – INDERBA conforme a las condiciones técnicas y especificaciones que le sean aplicables, esto en los tiempos, horarios y condiciones determinadas.	Para cumplir a cabalidad con el objeto del contrato de suministro, se llevó a cabo la ejecución del siguiente personal con sus elementos e insumos: • SERVICIOS GENERALES: (2 personas) • LIMPIEZA DE PISCINAS: (2 personas) • SERVICIO DE JARDINERÍA: (2 personas)	Se anexa FACTURA ELECTRÓNICA DE VENTA NO. FVE 6881 DEL 16 DE MARZO DE 2026, por un valor de SETENTA Y TRES MILLONES TRESCIENTOS DIEZ MIL TRESCIENTOS NOVENTA Y CUATRO PESOS MCTE ($73.310.394) del periodo del 26 de diciembre del 2025 hasta el 25 de enero del 2026. Igualmente, se adjunta Informe Técnico de la Prestación de Servicio de calidad, con fecha del 26 de diciembre del 2025 hasta el 25 de enero del 2026, junto con su respectivo Registro Fotográfico, donde se relaciona el personal requerido, los elementos e insumos de aseo y los reportes y/o novedades.
2	Garantizar que el servicio ofrecido se realizará utilizando mano de obra calificada y confiable, con su respectiva dotación y buena presentación personal.	El servicio lo prestó AMERICANA DE SERVICIOS LTDA con personal idóneo, que realizó las tareas previstas de aseo y mantenimiento locativo básico de los escenarios deportivos y recreativos de la villa olímpica del distrito de Barrancabermeja cumpliendo al cien por ciento con las obligaciones pactadas. La Sociedad AMERICANA DE SERVICIOS LTDA, presentó informe Técnico Administrativo, donde relacionan los respectivos documentos del personal vinculado.	
3	Garantizar que la calidad del servicio sea óptima.	Se garantizó la calidad del servicio, para lo cual el apoyo a la Supervisión HECTOR JUAN SIERRA TOLOSA, arquitecto de profesión, realizó seguimiento minucioso de las actividades contratadas conforme a la Ficha Técnica.	
4	Abstenerse daños a personas o bienes de terceros o del INDERBA, respondiendo por lo que ocasione por imprudencia, negligencia, impericia, o por descuido, dentro o fuera de los sitios o zonas donde se va de prestar el servicio derivado de su actividad o de sus trabajadores.	No se registraron incidentes por imprudencia, negligencia, impericia, o por descuido, dentro o fuera de los sitios o zonas donde se prestó el servicio durante el periodo comprendido del 26 de diciembre del 2025 hasta el 25 de enero del 2026, todo el servicio se realizó sin contratiempos y conforme a los requerimientos establecidos por el INDERBA.	
5	Disponer para la prestación del servicio integral contratado, de todos los elementos de aseo, limpieza y desinfección, cafetería, piscina, grama, así como los insumos necesarios que sean requeridos para la prestación del servicio a todo costo. No está incluido los insumos de cafetería, estos serán provistos por el INDERBA.	Se dispusieron y consumieron los insumos de aseo y cafetería para el servicio integral de aseo y mantenimiento locativo básico de los escenarios deportivos y recreativos de la Villa olímpica del distrito de Barrancabermeja. NOTA: Los elementos e insumos entregados para cada actividad se relacionan en el informe técnico del contratista.	
6	Disponer de manera inmediata de reemplazo del personal, que sea requerido según la situación que ocasione tal necesidad.	Durante este periodo se presentaron variaciones en el personal contratado. Se vinculó al señor DAIRO SNEIDER ROZO MURILLO para cubrir incapacidad de REINALDO GAMARRA VELASQUEZ.	

Inderba	INSTITUTO PARA EL FOMENTO DEL DEPORTE, LA RECREACION, EL APROVECHAMIENTO DEL TIEMPO LIBRE Y LA EDUCACION FISICA DE BARRANCABERMEJA ACTA E INFORME DE SUPERVISION PARCIAL	F: 31.PO.GJC Versión: 0.9 Fecha: 19.12.22

Se deja constancia que a la fecha el contratista ha cumplido a cabalidad con el objeto del contrato y se han verificado los documentos anexos a esta, así mismo, el contratista se compromete a publicar en SECOP II PLAN DE PAGOS los mismos documentos anexos.

07 ABR 2026

Para constancia de lo anterior, firman la presente acta los que en ella intervinieron.

EL INDERBA,

HENRY YAIR CORREA CARABALLO
Director de INDERBA
Supervisor

EL CONTRATISTA,

GERARDO JUNCO ESPINOSA
C.C. 72.325.587
Representante Legal
Americana de Servicios LTDA

Actividad	Responsable	Firma
Revisó aspectos administrativos y financieros	Katharine Munera Pacheco CPS Apoyo Dirección	
Proyectó aspectos jurídicos	Nicolle Fabiana Estrada Múnera Abg. Gestión Jurídica y Contractual	
Revisó aspectos jurídicos	Diana M. Meneses Iturriago Abg. Gestión Jurídica y Contractual	
Reviso Aspectos Técnicos	Héctor Juan Sierra Tolosa Profesional Arquitecto CPS – Proceso Infraestructura	

INFORME DE SUPERVISION PARCIAL N.º 08
CONTRATISTA:
AMERICANA DE SERVICIOS LTDA
PROCESO LP-002-2025 CTO No 258-2025
PERIODO DE COBRO DEL 26 DE DICIEMBRE DE 2025 AL 25 DE ENERO DE 2026

OBJETO: PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y MANTENIMIENTO LOCATIVO BÁSICO DE LOS ESCENARIOS DEPORTIVOS Y RECREATIVOS DE LA VILLA OLIMPICA DEL DISTRITO DE BARRANCABERMEJA

PLAZO INICIAL DE EJECUCIÓN: Seis (06) meses
PLAZO ADICIONAL 01: (51) DIAS CALENDARIO
PLAZO ADICIONAL 02: (34) DIAS CALENDARIO
PLAZO TOTAL: OCHO (08) MESES Y VEINTICINCO (25) DÍAS CALENDARIO
VALOR INICIAL DEL CONTRATO: CUATROCIENTOS VEINTICUATRO MILLONES SEISCIENTOS OCHENTA Y CUATRO MIL NOVECIENTOS SESENTA Y OCHO PESOS MCTE. ($424.684.968) Incluido IVA.
VALOR ADICIONAL 01: CIENTO VEINTE MILLONES TRESCIENTOS VEINTISIETE MIL CUATROCIENTOS OCHO PESOS M/CTE. ($120.327.408) Incluido IVA
VALOR ADICIONAL 02: OCHENTA Y NUEVE MILLONES SETECIENTOS SETENTA Y CUATRO MIL CUATROSCIENTO ONCE PESOS M/CTE ($89.774.411)
VALOR TOTAL CONTRATO: SEISCIENTOS TREINTA Y CUATRO MILLONES SETECIENTOS OCHENTA Y SEIS MIL SETECIENTOS OCHENTA Y SIETE PESOS M/CTE ($634.786.787) Incluido IVA

DISPONIBILIDAD INICIAL:	25-00300
DISPONIBILIDAD ADICIONAL	25-00853; 26-00023
REGISTRO PRESUPUESTAL	25-00361; 25-00983; 26-00006
SUPERVISOR:	HENRY CORREA CARABALLO - DIRECTOR GENERAL

A. INFORME TECNICO ADMINISTRATIVO

ALCANCE DEL CONTRATO 258—2025

1.Prestar el servicio integral al INSTITUTO PARA EL FOMENTO DEL DEPORTE, LA RECREACIÓN, EL APROVECHAMIENTO DEL TIEMPO LIBRE Y LA EDUCACIÓN FÍSICA DE BARRANCABERMEJA – INDERBA conforme a las condiciones técnicas y especificaciones que le sean aplicables, esto en los tiempos, horarios y condiciones determinadas.

AMERICANA DE SERVICIOS LTDA del 26 DE DICIEMBRE DE 2025 al 25 DE ENERO DE 2026 contó con el siguiente personal:

ITEM	CARGO	IDENTIFICACION	NOMBRES Y APELLIDOS	UBICACIÓN DE PRESTACIÓN DEL SERVICIO
1	Servicios Generales	37575822	Lenis Ayala Badillo	Oficinas Inderba, Parque recreacional y exteriores
2	Servicios Generales	91239900	Reinaldo Gamarra Velásquez	Oficinas Inderba, Parque recreacional y exteriores
3	Servicios Generales	1096193127	Dairo Sneider Rozo Murillo	Oficinas Inderba, Parque recreacional y exteriores
4	Limpieza de piscinas	15680394	Jorge Enrique Coneo Castro	Piscinas Inderba, Piscina Olímpica, Piscinas del parque recreacional
5	Limpieza de piscinas	1096230559	Juan David Coneo Arias	Piscinas Inderba, Piscina Olímpica, Piscinas del parque recreacional
6	Servicio de Jardinería	13889801	Israel Ramírez Correa	Estadio de futbol y demás escenarios deportivos y recreativos
7	Servicio de Jardinería	91451675	Hernando Hernández Flórez	Estadio de futbol y demás escenarios deportivos y recreativos

El personal asignado llevó a cabo las siguientes actividades, así como la gestión y utilización de los elementos materiales y demás suministros correspondientes al componente integral

ACTIVIDADES DESARROLLADAS	**ACTIVIDAD PRINCIPAL**	**ASEO Y LIMPIEZA GENERAL EN OFICINAS DE INDERBA**
	FECHA INICIO DE ACTIVIDAD	**26 DE DICIEMBRE DE 2025**
	FECHA FIN DE ACTIVIDAD	**25 DE ENERO DE 2026**
	PARA ESTE SERVICIO SE REALIZARÓN LAS SIGUIENTES ACTIVIDADES.	
	Actividades Realizadas (VER FIG 1)	**Frecuencia**
	Limpieza exterior de computadores, teléfonos, impresoras, fotocopiadoras, consolas, fax y demás equipos para uso administrativo con sus componentes que tenga el INDERBA.	Diaria
	Limpieza de cortinas, acrílicos, techos y rejillas de ventilación.	Semanal
	Limpieza de ventanas y vidrios interiores de oficinas, módulos, salas de reunión, zonas comunes y puertas.	Diario
	Limpieza de oficinas, divisiones, escritorios, mesas, libros, cuadros, objetos decorativos, sillas, estanterías, repisas, archivadores y cajoneras.	Diaria
	Limpieza de paredes, barandas, escaleras y accesos.	Semanal
	Limpieza de elementos decorativos que lo requieran y lámparas.	Semanal
	Decapado, limpieza, mantenimiento del brillo de pisos, escaleras y estantes.	Diaria
	Limpieza y vaciado de contenedores de basuras, canecas y papeleras. Cambio de bolsas plásticas.	Diaria
	Limpieza de los implementos, equipos y utensilios empleados para el servicio de cafetería, entre ellos, microondas, neveras, grecas, dispensadores, estufas, así como las instalaciones físicas de las cafeterías.	Diaria
	Apoyo en la limpieza y organización de elementos, reuniones de trabajo o eventos especiales realizados por el INDERBA. O a los solicitados por esta entidad.	Cuando se requiera
	Evacuación diaria de desechos de las zonas objeto de la prestación del servicio: Introducción de empaques adecuados y disposición en los lugares destinados para su posterior recolección.	Diaria
	Eliminación de suciedad acumulada, hongos, maleza y hierbas entre la herradura de baldosas o ladrillos.	Mensual
	Realización de brigadas de aseo.	Mensual
	Limpieza de los elementos, equipos y utensilios empleados para el servicio de aseo.	Diaria

LUGAR DE ACTIVIDADES	**OFICINAS DEL INDERBA**
FECHA DE INICIO DE ACTIVIDAD	26 DE DICIEMBRE DE 2025
FECHA FIN DE ACTIVIDAD	25 DE ENERO DE 2026

ELEMENTOS, MATERIALES E INSUMOS SUMINISTRADOS

Se suministró por parte de este contratista los elementos requeridos para la ejecución de esta actividad, así:

Elemento, insumo, material	Unidad de medida	Cantidades suministradas
Escoba orquídea	unidad	2
Escobones	unidad	1
Lanilla blanca	unidad	2
Recogedor con banda	unidad	2
Trapero mecha pabilo	unidad	1
Jabón polvo	gramos	6000
Blanqueador cloro	ml	8000
Bolsas 150*90	Paquete x 10	15
Aromatizantes	ml	8000
Balde 12 litros	unidad	1
Guantes domésticos	par	3
Limpiavidrios	ml	2000
Bonaire spray baby aerosol	ml	1000
Varsol puro	ml	9720
Creolina	ml	1000
Esponjas	unidad	6
Porta escobas	unidad	1
Quita telarañas	unidad	2

ACTIVIDADES DESARROLLADAS

ACTIVIDAD PRINCIPAL	**ASEO Y LIMPIEZA DE BAÑOS DE LA VILLA OLÍMPICA, AUDITORIO DE ESTADIO, PASILLOS, RAMPAS Y LOS DEMÁS ESCENARIOS DEPORTIVOS DE LA VILLA OLÍMPICA.**
FECHA INICIO DE ACTIVIDAD	**26 DE DICIEMBRE DE 2025**
FECHA FIN DE ACTIVIDAD	**25 DE ENERO DE 2026**
PARA ESTE SERVICIO SE REALIZARÓN LAS SIGUIENTES ACTIVIDADES.	

ACTIVIDADES REALIZADAS (VER FIG 1)	FRECUENCIA
Limpieza y desinfección de sanitarios, orinales, lavamanos, duchas, griferías, dispensadores, secadores, accesorios, espejos, paredes, puertas y divisiones, pisos y papeleras. Aplicación de ambientadores y productos para el control del mal olor.	Diaria
Desatasco de sanitarios, orinales, duchas, sifones y lavamanos.	Cuando se requiera
Abastecimiento de los baños de papel higiénico, toallas de papel, bolsas de basura, jabón de manos y otros elementos requeridos para su uso.	Cuando se requiera
Retiro de los residuos de los puntos ecológicos, estos son llevados al punto más cercano de su recolección por parte de la empresa de servicio público de aseo.	Diaria
Aseo auditorio del estadio, barrido, limpieza y silletería, elementos decorativos.	Semanal
Aseo en los pasillos y rampas de acceso	Semanal

LUGAR DE ACTIVIDADES	BAÑOS DE LAS OFICINAS DEL INDERBA, ESTADIO DE FUTBOL, PARQUE RECREACIONAL, ESTADIO DE BÉISBOL, PATINÓDROMO DISTRITAL, COLISEO, BMX, PISCINA OLÍMPICA, ESTADIO DE SÓFBOL.
FECHA DE INICIO DE ACTIVIDAD	26 DE DICIEMBRE DE 2025
FECHA FIN DE ACTIVIDAD	25 DE ENERO DE 2026

ELEMENTOS, MATERIALES E INSUMOS SUMINISTRADOS

Se suministró por parte de este contratista los elementos requeridos para la ejecución de esta actividad, así:

ELEMENTO, INSUMO, MATERIAL	UNIDAD DE MEDIDA	CANTIDADES SUMINISTRADAS
Escoba orquídea	unidad	1
Escobones	unidad	1
Recogedor con banda	unidad	1
Trapero mecha pabilo	unidad	1
Jabón polvo	gramos	6500
Blanqueador cloro	ml	7000
Bolsas	Paquete x 10	20
Aromatizantes	ml	4500
Balde 12 litros	unidad	1
Guantes domésticos	par	3
Limpiavidrios	ml	2000
Bonaire spray baby	ml	1000
Desengrasante	ml	1000
Cepillo Espiral inodoros	unidad	4
Creolina	ml	1000
Papel higiénico	unidad	50
Jabón líquido	ml	3000
Insecticida spray	ml	2400
Bomba sanitaria (chupa baño)	unidad	2

ACTIVIDADES DESARROLLADAS

ACTIVIDAD PRINCIPAL	ASEO Y LIMPIEZA EN ZONAS EXTERIORES
FECHA INICIO DE ACTIVIDAD	26 DE DICIEMBRE DE 2025
FECHA FIN DE ACTIVIDAD	25 DE ENERO DE 2026

PARA ESTE SERVICIO SE REALIZARÓN LAS SIGUIENTES ACTIVIDADES.

ACTIVIDADES REALIZADAS (VER FIG 1)	FRECUENCIA
Limpieza de aceras, entradas, jardines, antejardines, zonas verdes y zonas exteriores aledañas a las instalaciones del INDERBA.	Mensual
Recolección de hojas y limpieza de canalizaciones en caso de obstrucción.	Semanal
Limpieza y vaciado de contenedores, canecas y bolsas en puntos blancos.	Diaria
Limpieza de cunetas exterior e interior de los escenarios que lo requieran.	Semanal

LUGAR DE ACTIVIDADES	Exteriores de las oficinas de Inderba (ESTADIO DE FÚTBOL), coliseo, plazoleta de la UIS, plazoleta de ingreso al parque recreacional, exterior del estadio de béisbol, exterior del estadio de sóftbol y patinódromo.

- **SERVICIO DE BEBIDAS Y ATENCION A EVENTOS**

ACTIVIDADES DESARROLLADAS	**ACTIVIDAD PRINCIPAL**	**SERVICIO DE BEBIDAS Y ATENCION A EVENTOS**
	FECHA INICIO DE ACTIVIDAD	**26 DE DICIEMBRE DE 2025**
	FECHA FIN DE ACTIVIDAD	**25 DE ENERO DE 2026**
	PARA ESTE SERVICIO SE REALIZARON LAS SIGUIENTES ACTIVIDADES.	
	ACTIVIDADES REALIZADAS (VER FIG 1)	**FRECUENCIA**
	Preparación de bebidas calientes y frías según las especificaciones de la entidad compradora.	Diaria
	Ofrecimiento de bebidas calientes y frías en los horarios indicados por el INDERBA. Realización de recorridos periódicos para recoger los elementos utilizados para el consumo de productos.	Diaria
	Preparación de termos con café, té, aromática y agua fría y caliente en el lugar y horarios que indique el INDERBA.	Diaria

LUGAR DE ACTIVIDADES	**OFICINAS DEL INDERBA**		
FECHA DE INICIO DE ACTIVIDADES	**26 DE DICIEMBRE DE 2025**		
FECHA FIN DE ACTIVIDADES	**25 DE ENERO DE 2026**		
ELEMENTOS, MATERIALES E INSUMOS SUMINISTRADOS	Se suministró por parte de este contratista los elementos requeridos para la ejecución de esta actividad, así:		
	Elemento, insumo, material	**Unidad de medida**	**Cantidades suministradas**
	Azúcar tubito Riopaila	Unidad	2400
	Aromáticas	Cajas	60
	Café sello rojo industrial	Gramos	12500
	Mezclador	Paquetes × 500	12
	Plato redondo 15	Paquetes	5
	Servilletas	Paquetes	10
	Toalla de cocina	Unidad	30
	Plato redondo 18	Cm x paquetes	5
	Vasos cristal	Unidad	15
	Vasos 4	Onzas x paquetes	12
	Vasos 9	Onzas x paquetes	10

ACTIVIDADES DESARROLLADAS	**ACTIVIDAD PRINCIPAL**	LIMPIEZA Y CUIDADO
	FECHA INICIO DE ACTIVIDAD	**26 DE DICIEMBRE DE 2025**
	FECHA FIN DE ACTIVIDAD	**25 DE ENERO DE 2026**
	PARA ESTE SERVICIO SE REALIZARON LAS SIGUIENTES ACTIVIDADES.	
	ACTIVIDADES REALIZADAS	**FRECUENCIA**
	Limpieza y desinfección del área de cafetería y del menaje, elementos y equipos empleados para la prestación de servicios entre ellos microondas, neveras, grecas, dispensadores, estufas, asi como instalaciones físicas de las cafeterías.	Diaria
	Cuidado del menaje, elementos y equipos empleados en la prestación del servicio, cuidado de las instalaciones físicas de las cafeterías dispuestas para la prestación del servicio.	Diaria

LUGAR DE ACTIVIDADES	**OFICINAS DEL INDERBA**		
FECHA DE INICIO DE ACTIVIDAD	**26 DE DICIEMBRE DE 2025**		
FECHA FIN DE ACTIVIDAD	**25 DE ENERO DE 2026**		
ELEMENTOS, MATERIALES E INSUMOS SUMINISTRADOS	Se suministró por parte de este contratista los elementos requeridos para la ejecución de esta actividad, así:		
	Elemento, insumo, material	**Unidad de medida**	**Cantidades suministradas**
	Desengrasante	ml	1500
	Lavaplatos Full	Gramos	2000
	Lanillas	Unidad	2

- LIMPIEZA Y DESINFECCIÓN DE PISICINAS

ACTIVIDADES DESARROLLADAS	**ACTIVIDAD PRINCIPAL**	LIMPIEZA Y DESINFECCIÓN DE PISICINAS DE PROPIEDAD DEL INDERBA
	FECHA INICIO DE ACTIVIDAD	**26 DE DICIEMBRE DE 2025**
	FECHA FIN DE ACTIVIDAD	**25 DE ENERO DE 2026**
	PARA ESTE SERVICIO SE REALIZARÓN LAS SIGUIENTES ACTIVIDADES.	
	ACTIVIDADES REALIZADAS (VER FIG 2)	**FRECUENCIA**
	Aplicaciones de químicos necesarios para el control y limpieza de piscinas, y todas las zonas que se encuentren bajo su responsabilidad.	Diaria
	Proporcionar un adecuado servicio al cliente, ser amable cortés y respetuoso al interactuar con el grupo de trabajo.	Diaria
	Mantenimiento de la piscina; realizar un adecuado control e higiene de este lugar	Diaria
	Verificar el buen funcionamiento de los elementos eléctricos, físicos y químicos de las zonas húmedas.	Diaria
	Realizar reparaciones locativas, preventivas y correctivas básicas y menores que le correspondan y que este en facultad de realizar.	Diaria
	Aplicaciones de los químicos necesarios para el control y la limpieza de las piscinas y todas las zonas que se encuentren bajo su responsabilidad.	Diaria

LUGAR DE ACTIVIDADES	**PISCINA OLÍMPICA (1), PISCINA AFLOJE (1) PISCINAS PARQUE RECREACIONAL (3)**		
FECHA DE INICIO DE ACTIVIDAD	**26 DE DICIEMBRE DE 2025**		
FECHA FIN DE ACTIVIDAD	**25 DE ENERO DE 2026**		
ELEMENTOS, MATERIALES E INSUMOS SUMINISTRADOS	Se suministró por parte de este contratista los elementos requeridos para la ejecución de esta actividad, así:		
	Elemento, insumo, material	**Unidad de medida**	**Cantidades suministradas**
	Carro limpia fondos	Unidad	2
	Cepillo de Cerdas de Nylon	Unidad	3
	Tambor HI – CLEAR 70%	KG	400
	Nasa	Unidad	3
	Soda Caustica	Kg	75
	Sulfato de aluminio	Kg	75
	Cloro 91%	Kg	150
	Manguera EVA 1.5 X15MT	Unidad	2
	Tubo telescopio 7.2 mt	Unidad	2

- **ACTIVIDADES DE JARDINERIA Y MANTENIMIENTO DE ZONAS VERDES.**

ACTIVIDADES DESARROLLADAS	**ACTIVIDAD PRINCIPAL**	**MANTENIMIENTO DE ZONAS VERDES, PLANTAS, JARDINES Y ESCENARIOS DEPORTIVOS Y RECREATIVOS.**
	FECHA INICIO DE ACTIVIDAD	**26 DE DICIEMBRE DE 2025**
	FECHA FIN DE ACTIVIDAD	**25 DE ENERO DE 2026**
	PARA ESTE SERVICIO SE REALIZARÓN LAS SIGUIENTES ACTIVIDADES.	
	ACTIVIDADES REALIZADAS (VER FIG 3)	**FRECUENCIA**
	Guadaña de zonas verdes	Diaria
	Recolección de desechos originados en la labor	Diaria
	Podas de arbustos y arboles	Diaria

LUGAR DE ACTIVIDADES	**ESCENARIOS DEPORTIVOS**		
FECHA DE INICIO DE ACTIVIDAD	**26 DE DICIEMBRE DE 2025**		
FECHA FIN DE ACTIVIDAD	**25 DE ENERO DE 2026**		
Elementos, materiales e insumos suministrados	Se suministró por parte de este contratista los elementos requeridos para la ejecución de esta actividad, así:		
	Elemento, insumo, material	**Unidad de medida**	**Cantidades suministradas**
	Bolsas	Paquetes	15
	Rastrillos	Unidad	3
	Escoba	Unidad	1
	Recogedor	Unidad	1

La sociedad **AMERICANA DE SERVICIOS LTDA** presentó el **Informe Técnico Administrativo** y anexó factura electrónica, informe de prestación de servicios, detalle de servicios prestados, evidencias fotográficas, certificado de pago de parafiscales, tarjeta profesional de la revisora fiscal, certificado junta central de contadores, planilla de pago de seguridad social, seguridad social individual y desprendibles de pago.

1. **Se garantizó que el servicio ofrecido se llevaría a cabo utilizando mano de obra calificada y confiable, debidamente dotada y con adecuada presentación personal.**

El servicio fue prestado por **AMERICANA DE SERVICIOS LTDA**, a través de personal idóneo que ejecutó las labores previstas de aseo y mantenimiento locativo básico en los escenarios deportivos y recreativos de la Villa Olímpica del Distrito de Barrancabermeja, cumpliendo a cabalidad con la totalidad de las obligaciones pactadas.

2. **Garantizar que la calidad del servicio sea óptima.**

La calidad del servicio fue garantizada mediante la supervisión técnica del arquitecto **Héctor Juan Sierra Tolosa**, quien realizó un seguimiento minucioso a las actividades contratadas en el período comprendido entre el **26 de diciembre de 2025** hasta el **25 de enero de 2026**, de conformidad con lo establecido en la Ficha Técnica.

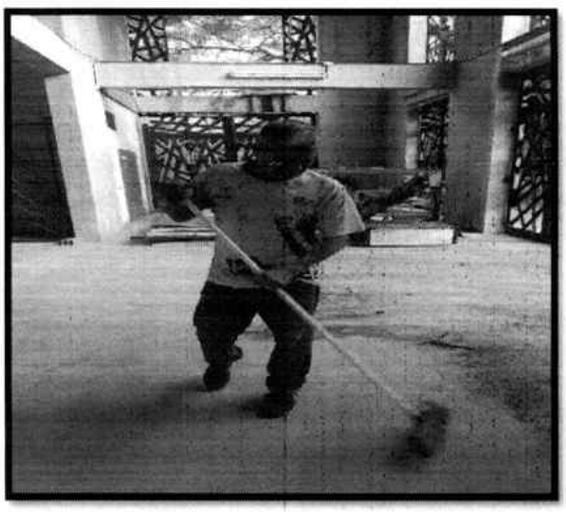
Los escenarios intervenidos en la Villa Deportiva fueron los siguientes: **COLISEO LUIS F. CASTELLANOS**, **ESTADIO JOAQUÍN BARROS MACHUCA**, **ESTADIO DE SÓFTBOL 26 DE ABRIL**, **PATINÓDROMO RAÚL MENESES**, **PISTA BMX**, **PARQUE RECREACIONAL**, **PISCINAS OLÍMPICAS** Y **ESTADIO DANIEL VILLA ZAPATA**.

Se anexan las siguientes evidencias fotográficas de los trabajos realizados en los diferentes escenarios:



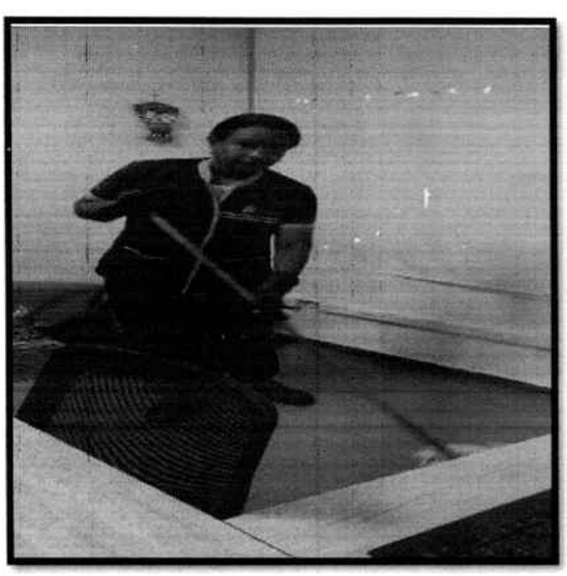


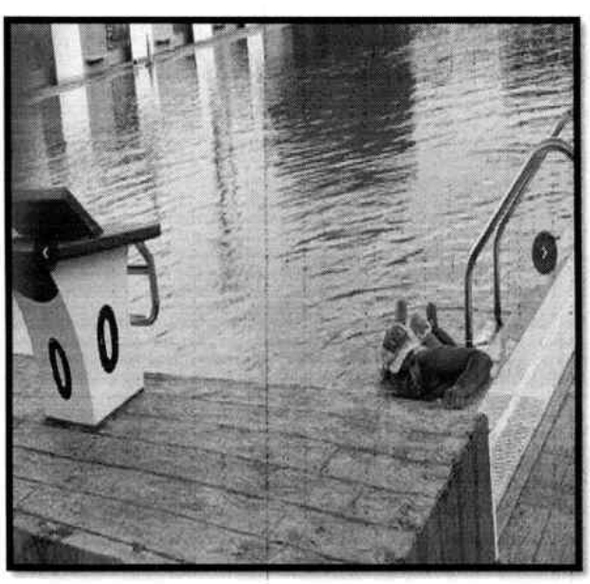




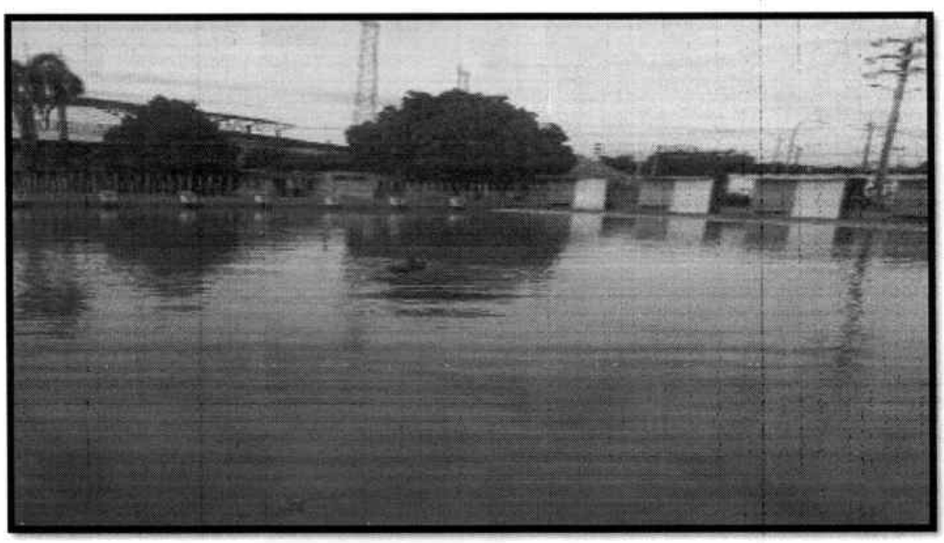




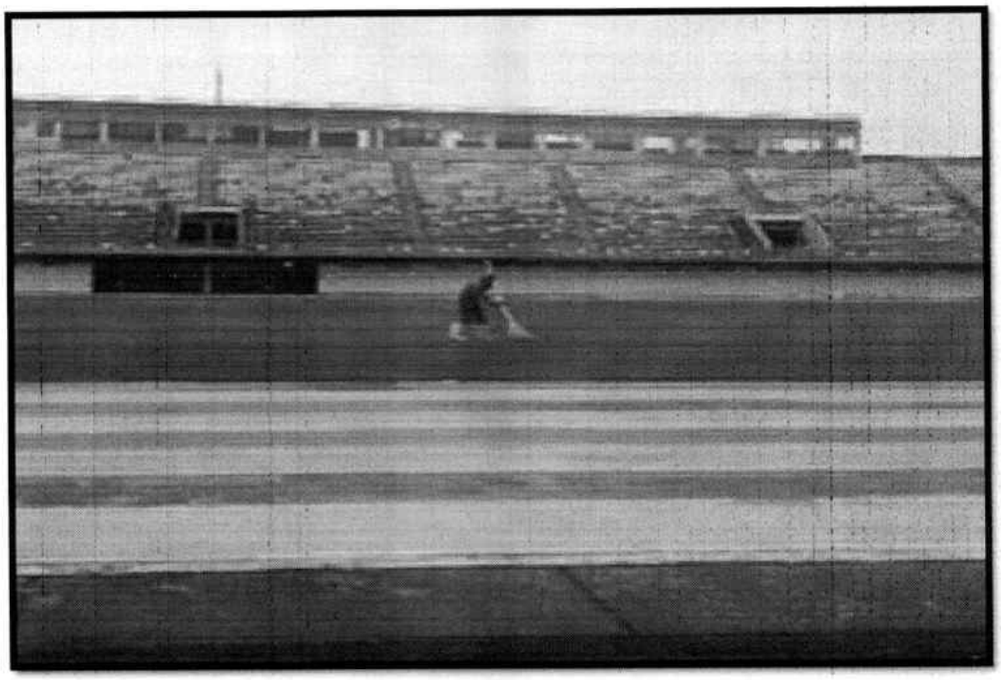


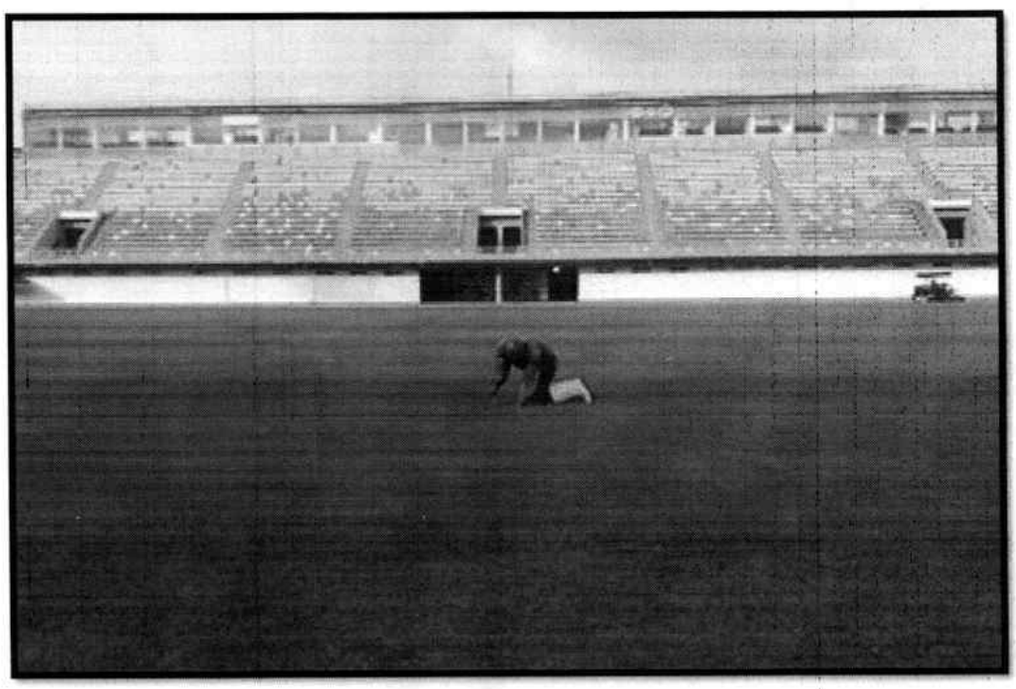












3. **Abstenerse de causar daños a personas o bienes de terceros o del INDERBA, asumiendo la responsabilidad por cualquier afectación ocasionada por imprudencia, negligencia, impericia o descuido, dentro o fuera de los sitios o zonas donde se prestará el servicio, derivada de su actividad o la de sus trabajadores.**

Durante el período comprendido entre el **26 de diciembre de 2025 hasta el 25 de enero de 2026**, **no se registraron incidentes** relacionados con imprudencia, negligencia, impericia o descuido, ya fuera dentro o fuera de los sitios o zonas donde se prestó el servicio. Todas las actividades se desarrollaron sin contratiempos y en estricto cumplimiento de los requerimientos establecidos por el **INDERBA**.

4. **Disponer, para la prestación del servicio integral contratado, de todos los elementos de aseo, limpieza y desinfección, cafetería, piscina, grama, así como de los insumos necesarios que fueran requeridos para la adecuada ejecución del servicio a todo costo.**

AMERICANA DE SERVICIOS LTDA dispuso oportunamente de todos los elementos e insumos necesarios para la prestación del servicio integral, incluyendo materiales de **aseo, limpieza, desinfección, cafetería, mantenimiento de piscina y zonas verdes**, cumpliendo con los requerimientos establecidos y asumiendo la totalidad de los costos asociados, conforme a las obligaciones contractuales.

5. **Disponer de manera inmediata de reemplazo del personal, que sea requerido según la situación que ocasione tal necesidad.**

Del 26 de diciembre de 2025 al 25 de enero de 2026, se presentaron remplazos del personal, razón por la que se incluye en el listado del personal vinculado como relevante al señor DAIRO SNEIDER ROZO MURILLO identificado con cédula de ciudadanía N.º 1096193127, quien presta sus servicios cubriendo la incapacidad del operario Reinaldo Gamarra Velásquez en el período correspondiente a diez días del mes de diciembre 2025 en las áreas de Oficinas de Inderba, parque recreacional y exteriores.

INFORME FINANCIERO CONTABLE

AMERICANA DE SERVICIOS LTDA, cumplió con las obligaciones del pago de salarios, seguridad social del personal a cargo del **26 de diciembre de 2025 al 25 de enero de 2026** conforme a lo dispuesto en el contrato **258-2025**, se presentan en el informe del contratista, los comprobantes de nómina.

La Sociedad aporta la planilla de seguridad social **de diciembre 2025 – enero 2026: 9497689075** y soportes de pago de las 6 personas que hacen parte de la nómina de **AMERICANA DE SERVICIOS LTDA., desde el 26 de diciembre de 2025 al 25 de enero de 2026 del contrato del 258-2025,** además los documentos Certificado de Aportes Individual y el Informe Técnico Administrativo.

La sociedad cuenta con la Revisora Fiscal **LINA MARIA ESPINOSA ARAQUE con tarjeta profesional No. 171624-T**, la cual certifica los pagos de seguridad social, parafiscales y salarios realizados para el contrato **258-2025** e indica que esta información ha sido tomada de los estados Financieros.

PLAN DE PAGOS

ACTA	DESCRIPCIÓN - PERIODO	VALOR
01	SERVICIO DEL 26 DE MAYO DE 2025 HASTA EL 25 DE JUNIO DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 5958 DEL 27 DE JUNIO DEL 2025.	$70.780.828
02	SERVICIO DEL 26 DE JUNIO DE 2025 HASTA EL 25 DE JULIO DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6068 DEL 29 DE JULIO DEL 2025.	$70.780.828
03	SERVICIO DEL 26 DE JULIO DE 2025 HASTA EL 25 DE AGOSTO DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6181 DEL 28 DE AGOSTO DEL 2025.	$70.780.828
04	SERVICIO DEL 26 DE AGOSTO DE 2025 HASTA EL 25 DE SEPTIEMBRE DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6298 DEL 29 DE SEPTIEMBRE DEL 2025.	$70.780.828
05	SERVICIO DEL 26 DE SEPTIMEBRE DE 2025 HASTA EL 25 DE OCTUBRE DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6401 DEL 28 DE OCTUBRE DEL 2025.	$70.780.828
06	SERVICIO DEL 26 DE OCTUBRE DE 2025 HASTA EL 25 DE NOVIEMBRE DEL 2025. FACTURA ELECTRÓNICA DE VENTANO. FVE 6526 DEL 01 DE DICIEMBRE DEL 2025.	$70.780.828
07	SERVICIO DEL 26 DE NOVIEMBRE DE 2025 HASTA EL 25 DE DICIEMBRE DEL 2025. FACTURA ELECTRÓNICA DE VENTA NO. FVE 6729 DEL 26 DE ENERO DE 2026.	$70.780.828
08	SERVICIO DEL 26 DE DICIEMBRE DE 2025 HASTA EL 25 DE ENERO DEL 2026. FACTURA ELECTRÓNICA DE VENTA NO. 6881 DEL 16 DE MARZO DE 2026.	$73.310.394
VALOR PENDIENTE POR EJECUTAR		**$66.010.597**
VALOR TOTAL DEL CONTRATO		**$634.786.787**

INFORME JURIDICO

El Contrato 258-2025 AMERICANA DE SERVICIOS LTDA tiene vigente las siguientes garantías:

POLIZA	No. POLIZA	AMPAROS	VIGENCIA	SUMA ASEGURADA
POLIZA DE SEGURO DE CUMPLIMIENTO ENTIDAD ESTATAL	**14-44-101236279**	CUMPLIMIENTO DEL CONTRATO	22/05/2025 - 15/08/2026	$63.479.678.70
		CALIDAD DEL SERVICIO.	22/05/2025 - 15/08/2026	$63.479.678.70
		PAGO DE SALARIOS, PRESTACIONES SOCIALES LEGALES E INDEMNIZACIONES LABORALES.	22/05/2025 - 15/02/2029	$63.479.678.70
POLIZA DE SEGURO DE RESPONSABILIDAD CIVIL EXTRACONTRACTUAL DERIVADA DECUMPLIMIENTO RCE CONTRATOS	**14-40-101073158**	PREDIOS LABORES Y OPERACIONES	22/05/2025 - 15/02/2026	$350.181.000.00
		CONTRATISTAS Y SUBCONTRATISTAS	22/05/2025 - 15/02/2026	$350.181.000.00
		VEHICULOS PROPIOS Y NO PROPIOS	22/05/2025 - 15/02/2026	$350.181.000.00

Una vez revisados los amparos se encuentran vigentes.

Por consiguiente, una vez realizado la revisión técnica-administrativa, financiero-contable y jurídica, se observó el cumplimiento del objeto y los alcances del contrato en el periodo comprendido **entre el 26 de DICIEMBRE de 2025 hasta el 25 de ENERO de 2026.**

HENRY YAIR CORREA CARABALLO
DIRECTOR GENERAL

PROYECTÓ	REVISIÓN ASPECTOS TÉCNICOS	APOYO EN REVISIÓN ASPECTOS FINANCIEROS-CONTABLES	REVISIÓN ASPECTOS JURÍDICOS
Lizeth Jaramillo Ardila **LIZETH JARAMILLO ARDILA.** **Profesional CPS**	**HECTOR JUAN SIERRA TOLOSA** **Profesional CPS**	**DIANA HERRERA JARAMILLO** **Profesional CPS**	**DIANA MARCELA MENESES** **Abogada CPS**

Instituto para el Fomento del Deporte,
la Recreación, el Aprovechamiento del Tiempo Libre
y la Educación Física de Barrancabermeja

Inderba

CONTROL DE DESIGNACIÒN DE LA CORRESPONDENCIA

FECHA DESIGNACIÓN: 06 FEB 2026 No. RADICACION: E0183-

LA PRESENTE DESIGNACIÓN SE DEBE CUMPLIR DE CONFORMIDAD CON LOS TERMINOS ESTABLECIDOS EN LA LEY Y LAS DIRECTRICES INTERNAS DADAS POR EL DIRECTOR GENERAL. ESTA DESIGNACIÓN SE HACE EFECTIVA A TRAVÉS DEL CORREO ELECTRONICO INSTITUCIONAL ASIGNADO POR INDERBA A LOS FUNCIONARIOS O LIDERES DE PROCESO RESPONSABLES DE DAR RESPUESTA A LA CORRESPONDENCIA.

OFICINA O PROCESO(S) A QUE SE LE DESIGNA LA CORRESPONDENCIA:

GESTIÓN ESTRATEGICA	X	GESTIÓN CALIDAD		CONTROL Y EVALUACION (OFICINA DE CONTROL INTERNO)	
GESTIÓN TALENTO HUMANO		GESTIÓN SISTEMAS Y COMUNICACIONES		GESTION FINANCIERA	
GESTION DOCUMENTAL		GESTION JURIDICA Y CONTRACTUAL		GESTIÓN INFRAESTRUCTURA DEPORTIVA	
GESTIÓN RECREATIVA Y DEPORTIVA		CONTROL DEPORTIVO		ALMACEN	
PARQUE RECREACIONAL					

PERSONA RESPONSABLE DE ATENDER LA DESIGNACIÓN: Henry Correa.

CLASE DE ACTUACIÓN DESIGNADA:

1. PETICIÓN GENERAL		7.ACCIONES JUDICIALES/CONSTITUCIONALES		13. ARCHIVO	
2. PETICIÓN CONSULTA		8. INVITACIÓN		14. SUGERENCIAS	
3. PETICIÓN DE COPIAS		9.AGRADECIMIENTO		15. MESAS DE TRABAJO	
4. QUEJA		10 ASUNTOS CONTRACTUALES	X	16 CONCEPTO JURIDICO O RECURSOS	
5. RECLAMO		11. CERTIFICACIONES CONTRACTUALES O LABORALES		17. CONSTITUCIÓN/ RENOVACIÓN DE CLUBES	
6. REQUERIMIENTOS		12. COMUNICACIÓN		18. CORRESPONDENCIA INTERNA	

MEDIO DE RECIBIDO:

VENTANILLA ÚNICA	X	CORREO ELECTRÓNICO		PÁGINA WEB	

NOTA: Se les recuerda que las peticiones que deban ser atendidas por varios procesos deberán efectuar mesas de trabajo, para la respectiva compilación de la información y la proyección de una solo respuesta.

OBSERVACIONES: _____

ESTA CORRESPONDENCIA SE DESIGNA DE ACUERDO CON LAS DIRECTRICES DADAS POR EL DIRECTOR GENERAL.

FIRMA RESPONSABLE VENTANILLA ÚNICA INDERBA: _____

AMERICANA
DE SERVICIOS LTDA
NIT. 804.016.472-1

Barrancabermeja, 30 de enero de 2026

Director
INDERBA
Ciudad

ASUNTO: ENTREGA DOCUMENTACION FACTURACION PERIODO 26 DE DICIEMBRE DE 2025 AL 25 DE ENERO DE 2026.

Por medio de la presente me permito relacionar los anexos que se envían en dos (2) paquetes para radicar la factura del periodo 26 de diciembre al 25 enero de 2026 contrato No. 258-2025

- Factura Electrónica
- Informe prestación del servicio
- Detalle de servicios prestados
- Evidencia fotográfica y en cd
- Certificación del personal vinculado
- Lista personal vinculado (Excel) y en cd
- Certificado de pago de parafiscales de diciembre
- Tarjeta profesional revisora fiscal
- Certificado junta central de contadores
- Planilla de pago de seguridad social de diciembre
- Seguridad social individual de diciembre
- Desprendibles de pago de diciembre

Inderba
CORRESPONDENCIA RECIBIDA
0183
Recibido: 06 FEB 2026
Hora: 8:42 am

Lo anterior para su conocimiento y demás fines pertinentes.

Quedo atenta,

YULY CARABALLO RUEDA
Coordinadora Administrativa
Cel.: 3158690731
th.barrancabermeja@americanadeservicios.co

AMERICANA
DE SERVICIOS LTDA

NIT. 804.016.472-1
CL 104 19 27 FONTANA, Tel: 6367434
Bucaramanga - Santander

FACTURA ELECTRONICA DE VENTA

No. 6881

Responsable de IVA

Resolución DIAN No 18764095946940 del 22/07/2025
Num. Habilitada del No. FVE 6060 al FVE 10000 Vence el 22/07/2026

Señor(es)

INDERBA

CC ó Nit: 829000477 7
AVDA CIRCUNVALAR - ESTADIO DANIEL VILLA ZAPATA
BARRANCABERMEJA
Tels : 6010170 - 6010171

FECHA DE FACTURA	FORMA DE PAGO	FECHA DE VENCIMIENTO
Marzo 16/2026	CREDITO	ABRIL 15/2026

CODIGO	DESCRIPCION DEL SERVICIO	CANTIDAD	VALOR UNITARIO	VALOR TOTAL
	PRESTACION SERVICIO INTEGRAL DE ASEO	1.00	62,206,529.00	62,206,529.00
	AIU 15% PB	1.00	9,330,979.00	9,330,979.00
	DEL 26 DE DICIEMBRE AL 25 DE ENERO DE 2026			
	MANTENIMIENTO LOCATIVO DE LA VILLA OLIMPICA			
	DISTRITO DE BARRANCABERMEJA			

SON:
SETENTA Y TRES MILLONES TRESCIENTOS DIEZ MIL TRESCIENTOS NOVENTA Y CUATRO PESOS

Subtotal	71,537,508.00
Base Grav.	9,330,979.00
Base grav. 5%	0.00
Base no Gravados	62,206,529.00
	1,772,886.00
I.V.A. 5%	0.00
VALOR FACTURA	73,310,394.00

Observaciones:
SOMOS GRANDES CONTRIBUYENTES Y AUTORRETENEDORES DE INDUSTRIA Y COMERCIO EN BUCARAMANGA-GIRON Y PIEDECUESTA-CUENTA BANCARIA PARA CONSIGNAR BANCOLOMBIA CTA CTE No. 72665155-614

Firma y Sello Autorizado | Fecha Recibido | Nombre | Cédula ó Nit | Firma y Sello

Por medio de la presente Factura de Venta el Comprador y aceptante declaran haber recibido real y materialmente las mercancias en este mismo Titulo valor y se obliga a pagar el precio en la forma pactada. Esta Factura se asimila a un titulo valor de acuerdo a la ley 1231 de junio 2008.
Factura impresa por computador Sofware contable Helisa

CUFE: 829d136ac475bf1fb17824666bd0d245da12e286ecab7ce12376a3732879e22b24abb81f7eed67849e1adb2ed1db0e94

INFORME DE CONTRATISTA
CONTRATISTA: AMERICANA DE SERVICIOS LTDA
Contrato No. 258-2025

Parcial	**8**	**Final**	
Período de ejecución	**Del 26 de Diciembre de 2025 al 25 de Enero de 2026**		

1. ASPECTOS GENERALES CONTRACTUALES.

Objeto:	PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y MANTENIMIENTO LOCATIVO BÁSICO DE LOS ESCENARIOS DEPORTIVOS Y RECREATIVOS DE LA VILLA OLIMPICA DEL DISTRITO DE BARRANCABERMEJA
Plazo inicial de ejecución:	SEIS (06) MESES
Plazo Adicional 1:	CINCUENTA Y UN (51) DÍAS CALENDARIO
Plazo Adicional 2:	TREINTA Y CUATRO (34) DIAS CALENDARIO
Plazo Total:	OCHO (08) MESES Y VEINTICINCO (25) DIAS CALENDARIO
Valor inicial contrato:	CUATROCIENTOS VEINTICUATRO MILLONES SEISCIENTOS OCHENTA Y CUATRO MIL NOVECIENTOS SESENTA Y OCHO PESOS MCTE ($424.684.968) INCLUIDO IVA
Valor Adicional 1 Contrato:	CIENTO VEINTE MILLONES TRESCIENTOS VEINTISIETE MIL CUATROCIENTOS OCHO PESOS MCTE ($120.327.408)
Valor Adicional 2 Contrato:	OCHENTA Y NUEVE MILLONES SETECIENTOS SETENTA Y CUATRO MIL CUATROCIENTOS ONCE PESOS MCTE (89.774.411)
Rubro Presupuestal:	2.3-43.4301-1604-4301004-240048-1-2.3.2.02.02.008-85340
Rubro Presupuestal Adicional 1:	2.3-43.4301-1604-4301004-240048-1-2.3.2.02.02.008-85340
Rubro Presupuestal Adicional 2	2.3-43.4301-1604-4301004-240048-1-2.3.2.02.02.008-85340
Disponibilidad No.	25-00300
Disponibilidad Adicional No. 1	25-00853
Disponibilidad Adicional No. 2	26-00023
Registro Presupuestal:	25-00361
Supervisor:	HENRY YAIR CORREA CARABALLO - DIRECTOR GENERAL
Fecha de inicio	26 DE MAYO DE 2025

2. ESTADO DE EJECUCIÓN DE LAS ACTIVIDADES PREVISTAS EN EL CONTRATO:

En lo correspondiente a la ejecución del contrato en el período rendido, se tiene,

2.1 Actividades de aseo y mantenimiento:

Respecto del desarrollo de esta actividad se tiene:

2.1.1. Actividades de aseo a oficinas Inderba, parque recreacional y exteriores:

2.1.1.1. Personal vinculado para la prestación efectiva del servicio:

En lo correspondiente al personal vinculado para la prestación del servicio se tiene,

Ítem	Nombres	Identificación	Período de actividades
1	Lenis Ayala Badillo	37575822	7.33 horas
2	Reinaldo Gamarra Velásquez	91239900	7.33 horas
3.	Dairo Sneider Rozo Murillo	1096193127	7.33 horas

Las novedades presentadas para este periodo son las siguientes

1. El operario Dairo Sneider Rozo Murillo cubre periodo de incapacidad del mes de diciembre del operario Reinaldo Gamarra Velásquez.

2.1.1.2. Actividades desarrolladas y elementos suministrados:

En lo correspondiente a las actividades desarrolladas y los elementos, materiales y demás suministrados dentro del componente integral de este servicio se tiene,

Actividad principal	**Aseo y limpieza general en oficinas de Inderba.**	
Fecha de inicio de actividad	26 de diciembre de 2025	
Fecha fin de actividad	25 de enero de 2026	
Actividades desarrolladas	Para este servicio se realizaron las siguientes actividades,	
	Actividades Realizadas (VER FIG 1)	**Frecuencia**
	Limpieza exterior de computadores, teléfonos, impresoras, fotocopiadoras, consolas, fax, y demás equipos para uso administrativo con sus componentes que tenga el INDERBA.	Diaria
	Limpieza de cortinas, acrílicos, techos y rejillas de ventilación.	Semanal
	Limpieza de ventanas y vidrios interiores de oficinas, módulos, salas de reunión, zonas comunes y puertas.	Diario
	Limpieza de oficinas, divisiones, escritorios, mesas, libros, cuadros, objetos decorativos, sillas, estanterías, repisas, archivadores y cajoneras.	Diario
	Limpieza de paredes, barandas, escaleras y accesos	Semanal
	Limpieza de elementos decorativos que lo requieran y lámparas.	Semanal
	Decapado, limpieza, mantenimiento del brillo de pisos, escaleras y estantes.	Diario
	Limpieza y vaciado de contenedores de basuras, canecas y papeleras. Cambio de bolsa plástica.	Diaria
	Limpieza de los implementos, equipos y utensilios empleados para el servicio de cafetería, entre ellos, microondas, neveras, grecas, dispensadores,	Diario

	estufas, así como las instalaciones físicas de las cafeterías.	
	Apoyo en la limpieza y organización de elementos, reuniones de trabajo o eventos especiales realizados por el INDERBA. o las solicitadas por esta entidad.	Cuando se requiera
	Evacuación diaria de desechos de las zonas objeto de la prestación del servicio: Introducción en empaques adecuados y disposición en los lugares destinados para su posterior recolección.	Diario
	Eliminación de suciedad acumulada, hongos, maleza y hierbas entre las hendiduras de baldosas o ladrillos.	Mensual
	Realización de brigadas de aseo.	Mensual
	Limpieza de los elementos, equipos y utensilios empleados para el servicio de aseo.	Diario
Lugar de actividades	**Oficinas de Inderba.**	

Elementos, materiales e insumos suministrados

Se suministró por parte de este contratista los elementos requeridos para la ejecución de esta actividad así,

Elemento, insumo, material	Unidad de medida	Cantidades suministradas
Escoba orquídea	unidad	2
Escobones	Unidad	1
Lanilla blanca	unidad	2
Recogedor con banda	unidad	2
Trapero mecha pabilo	unidad	1
Jabón polvo	Gramos	6000
Blanqueador cloro	ml	8000
Bolsas 150*90	Paquete x 10	15
aromatizantes	ml	8000
Balde 12 litros	unidad	1
Guantes domésticos	par	3
Limpiavidrios	ml	2000
Bonaire spray baby aerosol	ml	1000
Varsol puro	ml	9720
Creolina	ml	1000
Esponjas	unidad	6
Portaescobas	unidad	1
Quitatelarañas	unidad	2

En lo correspondiente a las actividades desarrolladas y los elementos, materiales y demás suministrados dentro del componente integral de este servicio se tiene,

Actividad principal	**Aseo y limpieza de baños de la villa olímpica, auditorio de estadio, pasillos, rampas y los demás escenarios deportivos de la villa olímpica**

Fecha de inicio de actividad	26 de diciembre de 2025
Fecha fin de actividad	25 de enero de 2026
Actividades desarrolladas	Para este servicio se realizaron las siguientes actividades,

Actividades Realizadas (VER FIG 1)	**Frecuencia**
Limpieza y desinfección de sanitarios, orinales lavamanos, duchas, griferías, dispensadores, secadores, accesorios, espejos, paredes, puertas y divisiones, pisos y papeleras. Aplicación de ambientadores y productos para el control del mal olor.	Diario
Desatasco de sanitarios, orinales, duchas, sifones y lavamanos.	Cuando se requiera
Abastecimiento de los baños de papel higiénico, toallas de papel, bolsas de basura, jabón de manos y otros elementos requeridos para su uso.	Cuando se requiera
Retiros de los residuos de los puntos ecológicos, Este son llevados al punto más cercano para su recolección por parte de la empresa de servicios Publico de aseo.	Diario
Aseo auditorio del estadio, barrido, limpieza de silletería, elementos decorativos.	semanal
Aseo en los pasillos y rampas de acceso	Semanal

Lugar de actividades	**Baños de las oficinas del inderba, estadio de futbol, parque recreacional, estadio de béisbol, patidronomo distrital, coliseo, BMX piscina olímpica y estadio de softbol**
Elementos, materiales e insumos suministrados	Se suministró por parte de este contratista los elementos requeridos para la ejecución de esta actividad así,

Elemento, insumo, material	**Unidad de medida**	**Cantidades suministradas**
Escoba orquídea	unidad	1
Escobones	Unidad	1
Recogedor con banda	unidad	1
Trapero mecha pabilo	unidad	1
Jabón polvo	Gramos	6500
Blanqueador cloro	ml	7000
Bolsas	Paquete x 10	20
aromatizantes	ml	4500
Balde 12 litros	unidad	1
Guantes domésticos	par	3
limpiavidrios	ml	2000
Bonaire spray baby	ml	1000
Desengrasante	ml	1000
Cepillo Espiral inodoros	unidad	4
Creolina	ml	1000

	Papel higiénico	unidad	50
	Jabon liquido	ml	3000
	Insecticida spray	ml	2400
	Bomba sanitaria(chupa baño)	unidad	2

Actividad principal	Aseo y limpieza de zonas exteriores
Fecha de inicio de actividad	26 de diciembre de 2025
Fecha fin de actividad	25 de enero de 2026
Actividades desarrolladas	Para este servicio se realizaron las siguientes actividades,

Actividades Realizadas (VER FIG 1)	**Frecuencia**
Limpieza de aceras, entradas, jardines, antejardines, zonas verdes y zonas exteriores aledañas a las instalaciones del INDERBA.	Mensual
Recolección de hojas y limpieza de canalizaciones en caso de obstrucción.	Semanal
Limpieza y vaciado de contenedores, canecas y bolsas en puntos blancos.	Diario
Limpieza de cunetas exterior e interior de los escenarios que lo requieran	Semanal

Lugar de actividades	Exteriores de las oficinas de inderba (ESTADIO DE FUTBOL), coliseo, plazoleta de la UIS, plazoleta de ingreso al parque recreacional, exterior del estadio de béisbol, exterior del estadio de softbol y patidronomo.

2.2 Actividades de cafetería:

2.2.1 Personal vinculado para la prestación efectiva del servicio:

En lo correspondiente al personal vinculado para la prestación del servicio se tiene,

Ítem	Nombres	Identificación	Período de actividades
1	Lenis Ayala Badillo	37575822	7.33 horas
2	Reinaldo Gamarra Velásquez	91239900	7.33 horas

2.2.1.1 Actividades desarrolladas y elementos suministrados:

En lo correspondiente a las actividades desarrolladas y los elementos, materiales y demás suministrados dentro del componente integral de este servicio se tiene,

Actividad principal	Servicio de bebidas y atención de eventos.

Fecha de inicio de actividad	26 de diciembre de 2025
Fecha fin de actividad	25 de enero de 2026
Actividades desarrolladas	Para este servicio se realizaron las siguientes actividades, **Actividades Realizadas** / **Frecuencia** Preparación de bebidas calientes y frías según las especificaciones de la Entidad Compradora. — Diaria Ofrecimiento de bebidas calientes y frías en los horarios indicados por el INDERBA. Realización de recorridos periódicos para recoger los elementos utilizados para el consumo de productos. — Diaria Preparación de termos con café, té, aromática y agua fría y caliente en el lugar y horarios que indique el INDERBA. — Diaria
Lugar de actividad	**Oficinas de Inderba**
Elementos, materiales e insumos suministrados	Se suministró por parte de este contratista los elementos requeridos para la ejecución de esta actividad así, **(VER FIG 1).**

Elemento, insumo, material	Unidad de medida	Cantidades suministradas
Azúcar tubito Riopaila	Unidad	2400
Aromáticas	cajas	60
Café sello rojo industrial	Gramos	12500
Mezclador	Paquetes x500	12
Vasos 4	Onzas x paquetes	12
Vasos 9	Onzas x paquete	10
Toalla de cocina	Unidad	30
servilletas	Paquetes	10
Plato redondo 15	Paquetes	5
Plato redondo 18	cm x paquetes	5
Vasos cristal	Unidad	15

Actividad principal	Limpieza y cuidado.
Fecha de inicio de actividad	26 de diciembre de 2025
Fecha fin de actividad	25 de enero 2026

Actividades desarrolladas	Para este servicio se realizaron las siguientes actividades **Actividades Realizadas** / **Frecuencia** Limpieza y desinfección del área de cafetería y del menaje, elementos y equipos empleados para la prestación del servicio, entre ellos, microondas, neveras, grecas, dispensadores, estufas, así como las instalaciones físicas de las cafeterías. — Diaria cuidado del menaje, elementos y equipos empleados en la prestación del servicio. Cuidado de las instalaciones físicas de las cafeterías dispuestas para la prestación del servicio. — Diaria
Lugar de actividad	**Oficina de inderba**
Elementos, materiales e insumos suministrados	Se suministró por parte de este contratista los elementos requeridos para la ejecución de esta actividad así,

Elemento, insumo, material	Unidad de medida	Cantidades suministradas
desengrasantes	ml	1500
Lavaplatos full	gramos	2000
lanillas	unidad	2

2.3. Actividades de servicio de limpieza y desinfección de piscinas:

2.3.1 Personal vinculado para la prestación efectiva del servicio:

En lo correspondiente al personal vinculado para la prestación del servicio se tiene,

Item	Nombres	Identificación	Período de actividades
1	Jorge Enrique Coneo Castro	15680394	7.33 horas
2	Juan David Coneo Arias	1096230559	7.33 horas

2.3.1.1 Actividades desarrolladas y elementos suministrados:

En lo correspondiente a las actividades desarrolladas y los elementos, materiales y demás suministrados dentro del componente integral de este servicio se tiene,

Actividad principal	Limpieza y desinfección de las piscinas de propiedad del INDERBA.
Fecha de inicio de actividad	26 de diciembre de 2025
Fecha fin de actividad	25 de enero de 2026
Actividades desarrolladas	Para este servicio se realizaron las siguientes actividades, **Actividades Realizadas (VER FIG 2)** / **Frecuencia**

	Aplicaciones de los químicos necesarios para el control y limpieza de las piscinas, y todas las zonas que se encuentren bajo su responsabilidad.	Diaria
	Proporcionar un adecuado servicio al cliente, ser amable, cortés y respetuoso al interactuar con el grupo de trabajo.	Diaria
	Mantenimiento de la piscina; realizar un adecuado control e higiene de este lugar.	Diaria
	Verificar el buen funcionamiento de los elementos eléctricos, físicos y químicos de las zonas húmedas.	Diaria
	Realizar reparaciones locativas, preventivas y correctivas básicas menores que le correspondan y que este en la facultad de realizar.	Diaria
	Aplicaciones de los químicos necesarios para el control y limpieza de las piscinas, y todas las zonas que se encuentren bajo su responsabilidad.	Diaria

Lugar de actividad	**Piscina olímpica (1), piscinas del parque recreacional (3), piscina afloje (1)**
Elementos, materiales e insumos suministrados	Se suministró por parte de este contratista los elementos requeridos para la ejecución de esta actividad así,

Elemento, insumo, material	Unidad de medida	Cantidades suministradas
Carro limpia fondos	Unidad	2
Cepillo de cerdas de nylon	Unidad	3
Tambor HI-CLEAR 70%	Kg	400
Nasa	Unidad	3
Soda caustica	Kg	75
Sulfato de aluminio	Kg	75
Cloro 91%	Kg	150
Manguera EVA 1.5"x15 mt	Unidad	2
Tubo telescópico 7.2mt	Unidad	2

2.4 Actividades de Jardinería:

2.4.1 Personal vinculado para la prestación efectiva del servicio:

En lo correspondiente al personal vinculado para la prestación del servicio se tiene,

Ítem	Nombres	Identificación	Período de actividades
1	Israel Ramírez Correa	13889801	7.33 horas
2	Hernando Hernández Flórez	91451675	7.33 horas

2.4.1.1 Actividades desarrolladas y elementos suministrados:

En lo correspondiente a las actividades desarrolladas y los elementos, materiales y demás suministrados dentro del componente integral de este servicio se tiene.

<table>
<tr><td>Actividad principal</td><td>Mantenimiento de zonas verdes, plantas y jardines en escenarios deportivos y recreativos.</td></tr>
<tr><td>Fecha de inicio de actividad</td><td>26 de diciembre de 2025</td></tr>
<tr><td>Fecha fin de actividad</td><td>25 de enero de 2026</td></tr>
<tr><td>Actividades desarrolladas</td><td>Para este servicio se realizaron las siguientes actividades,
<table>
<tr><th>Actividades Realizadas (VER FIG 3)</th><th>Frecuencia</th></tr>
<tr><td>Guadaña de zonas verde</td><td>Diario</td></tr>
<tr><td>Recolección de los desechos originados en la labor.</td><td>Diario</td></tr>
<tr><td>Podas de arbustos y arboles</td><td>Diario</td></tr>
</table></td></tr>
<tr><td>Lugar de actividad</td><td>ESCENARIOS DEPORTIVOS</td></tr>
<tr><td>Elementos, materiales e insumos suministrados</td><td>Se suministró por parte de este contratista los elementos requeridos para la ejecución de esta actividad así,
<table>
<tr><th>Elemento, insumo, material</th><th>Unidad de medida</th><th>Cantidades suministradas</th></tr>
<tr><td>Bolsas</td><td>Paquetes</td><td>15</td></tr>
<tr><td>Rastrillos</td><td>Unidad</td><td>3</td></tr>
<tr><td>Escoba</td><td>Unidad</td><td>1</td></tr>
<tr><td>Recogedor</td><td>Unidad</td><td>1</td></tr>
</table></td></tr>
</table>

GERARDO JUNCO ESPINOSA
Gerente General
AMERICANA DE SERVICIOS LTDA

AMERICANA
DE SERVICIOS LTDA
NIT 804.016.472-1

ANEXO. DETALLE DE SERVICIOS PRESTADO

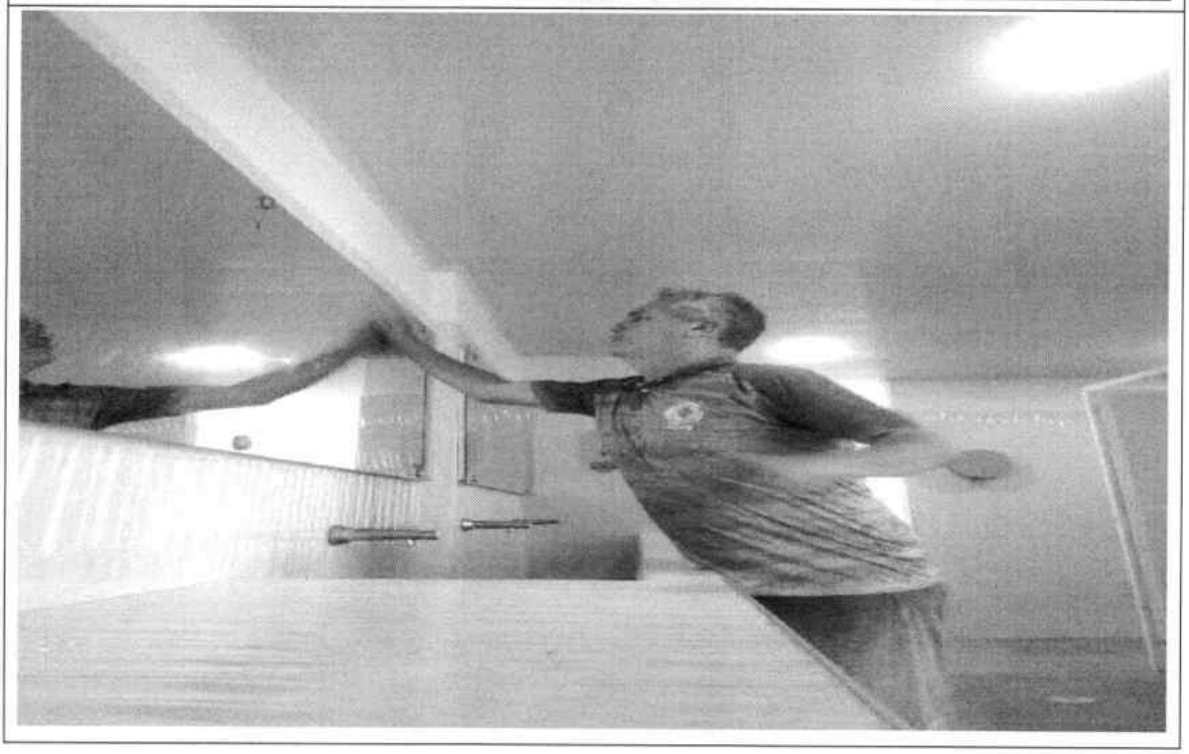
Ítem	Descripción	Servicios de aseo y mantenimiento	Duración meses
1	**SERVICIO DE ASEO (INCLUYE INSUMOS ASEO Y CAFETERIA)**		
1.1	SERVICIOS INTEGRALES GENERALES DE ASEO	2	8.25
2	**SERVICIO LIMPIEZA DE PISCINAS (INCLUYE INSUMOS)**		
2.1	SERVICIO LIMPIEZA DE PISCINAS	2	8.25
3	**SERVICIO LIMPIEZA DE JARDINERIA (INCLUYE INSUMOS)**		
3.1	SERVICIO MANTENIMIENTO Y PODA GRAMA ESTADIO DE FUTBOL	2	8.25

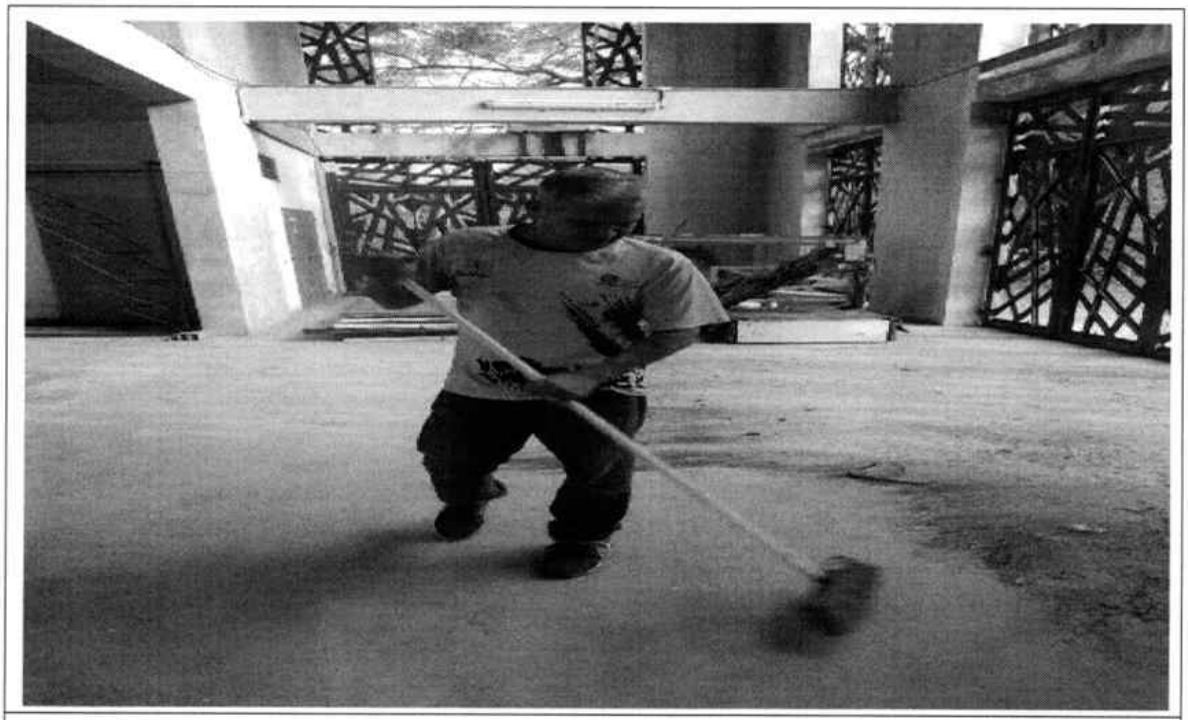
ANEXOS FOTOGRAFICOS PERIODO 26 DE DICIEMBRE DE 2025 AL 25 DE ENERO DE 2026

EVIDENCIAS FOTOGRAFICAS ASEO GENERAL INDERBA, VILLA OLIMPICA, PARQUE RECREACIONAL Y EXTERIORES (FIG 1)

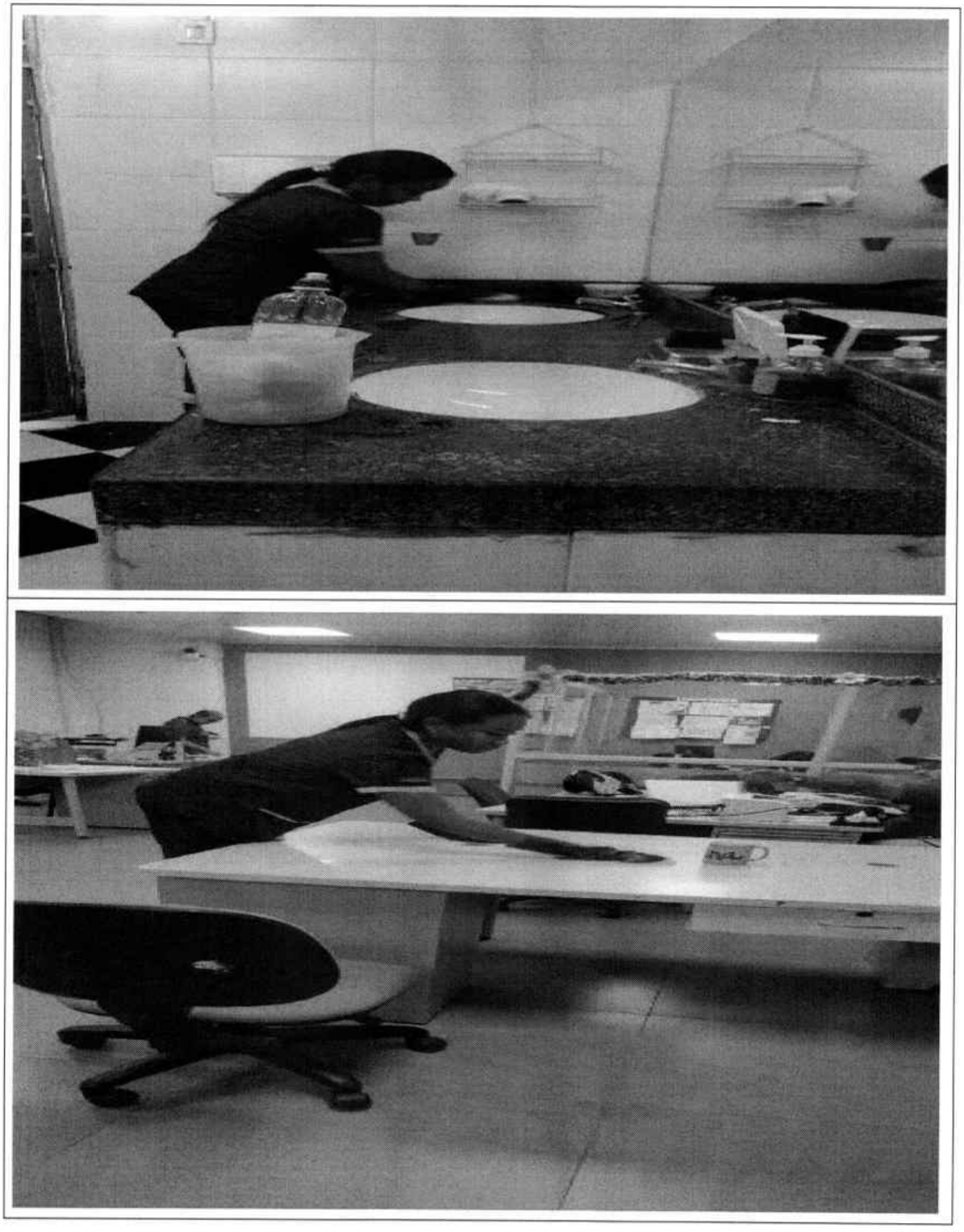








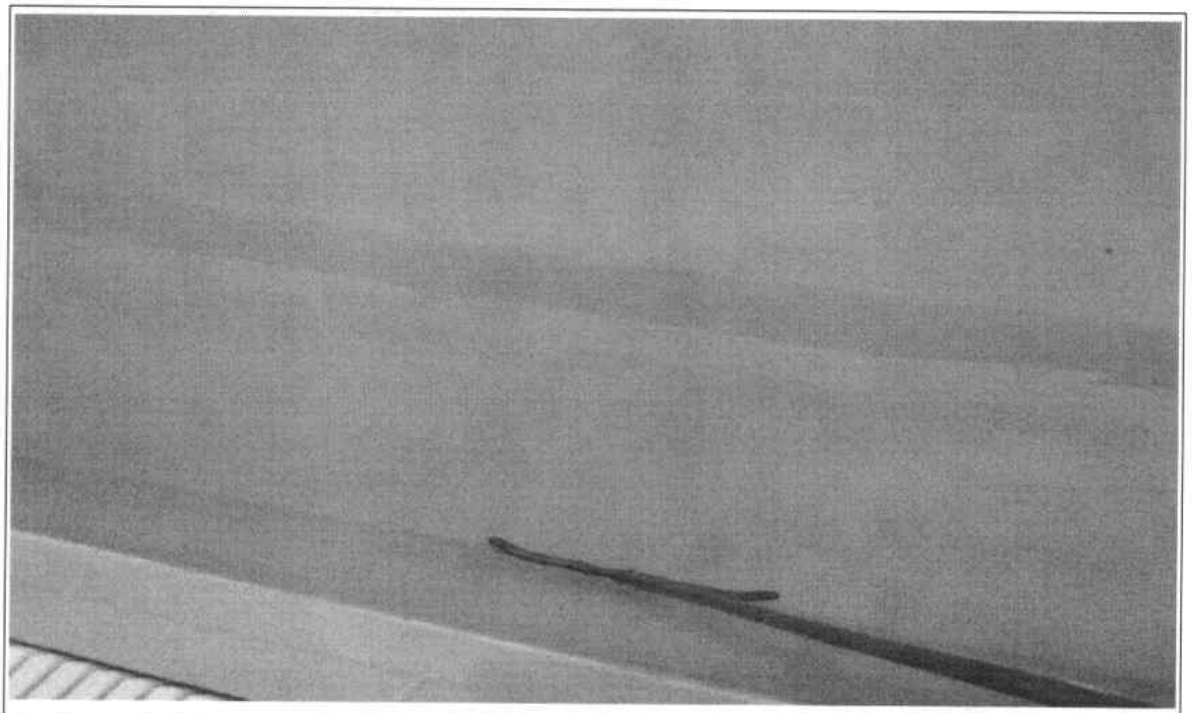




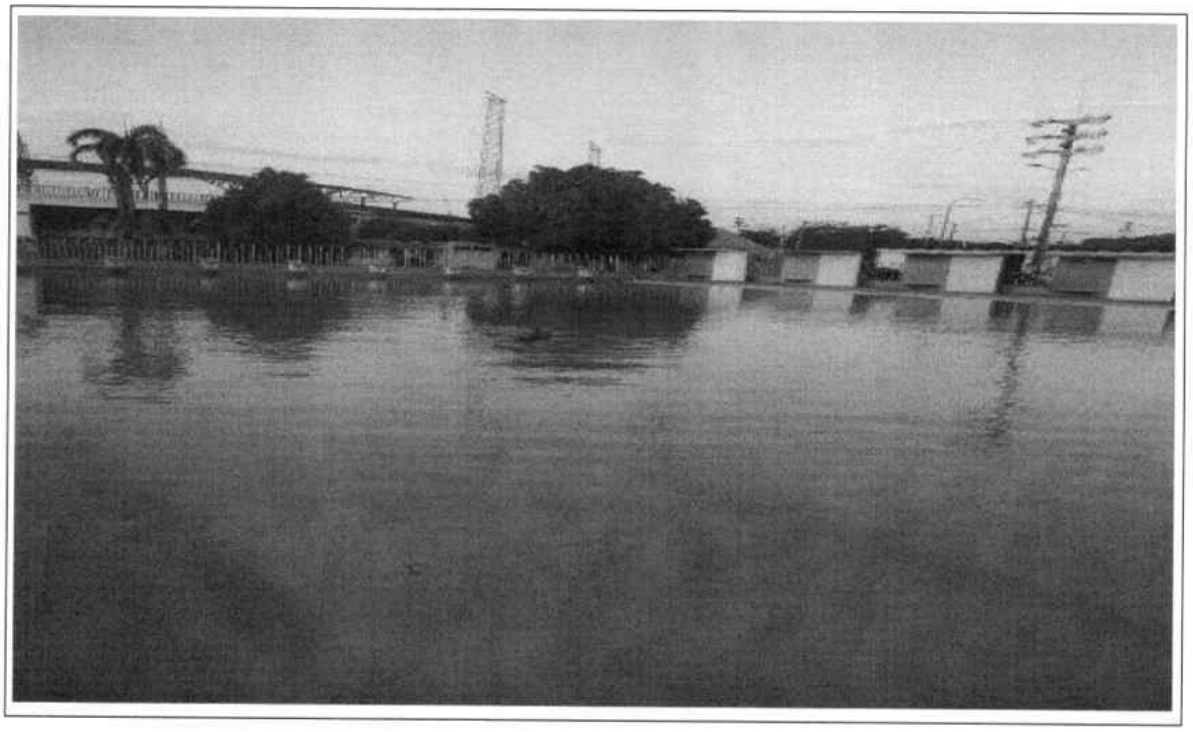


EVIDENCIAS FOTOGRAFICAS SERVICIO DE LIMPIEZA Y MANTENIMIENTO DE PISCINA (FIG 2)

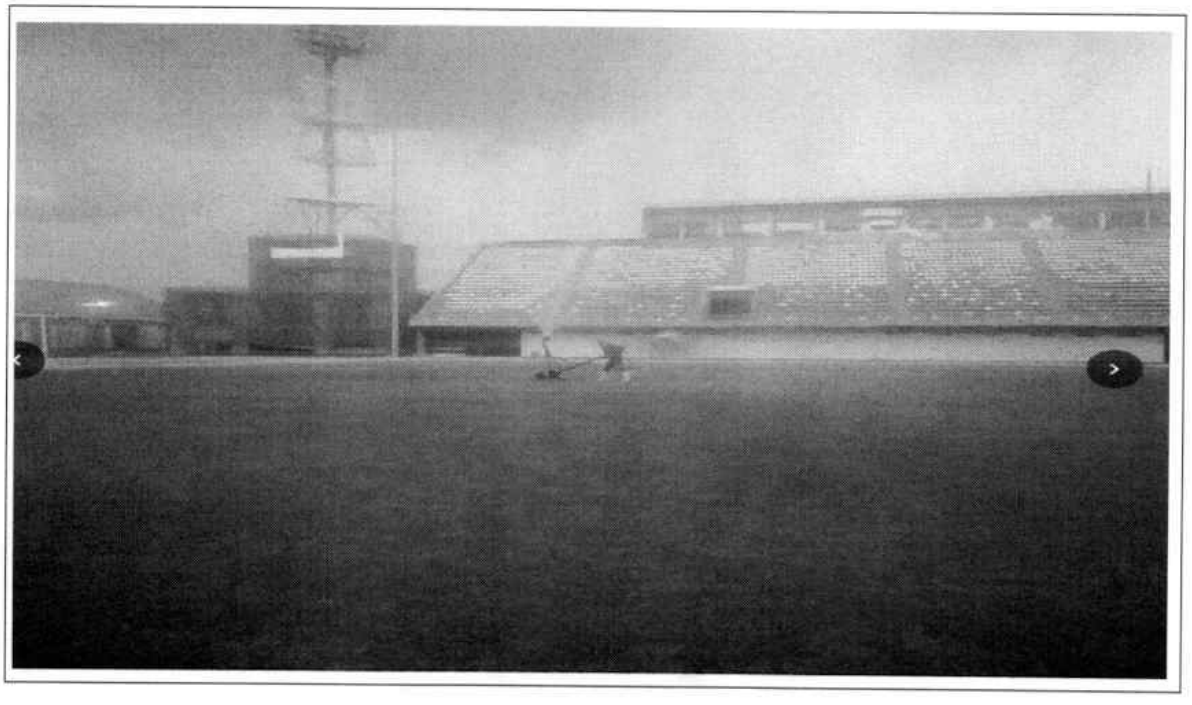


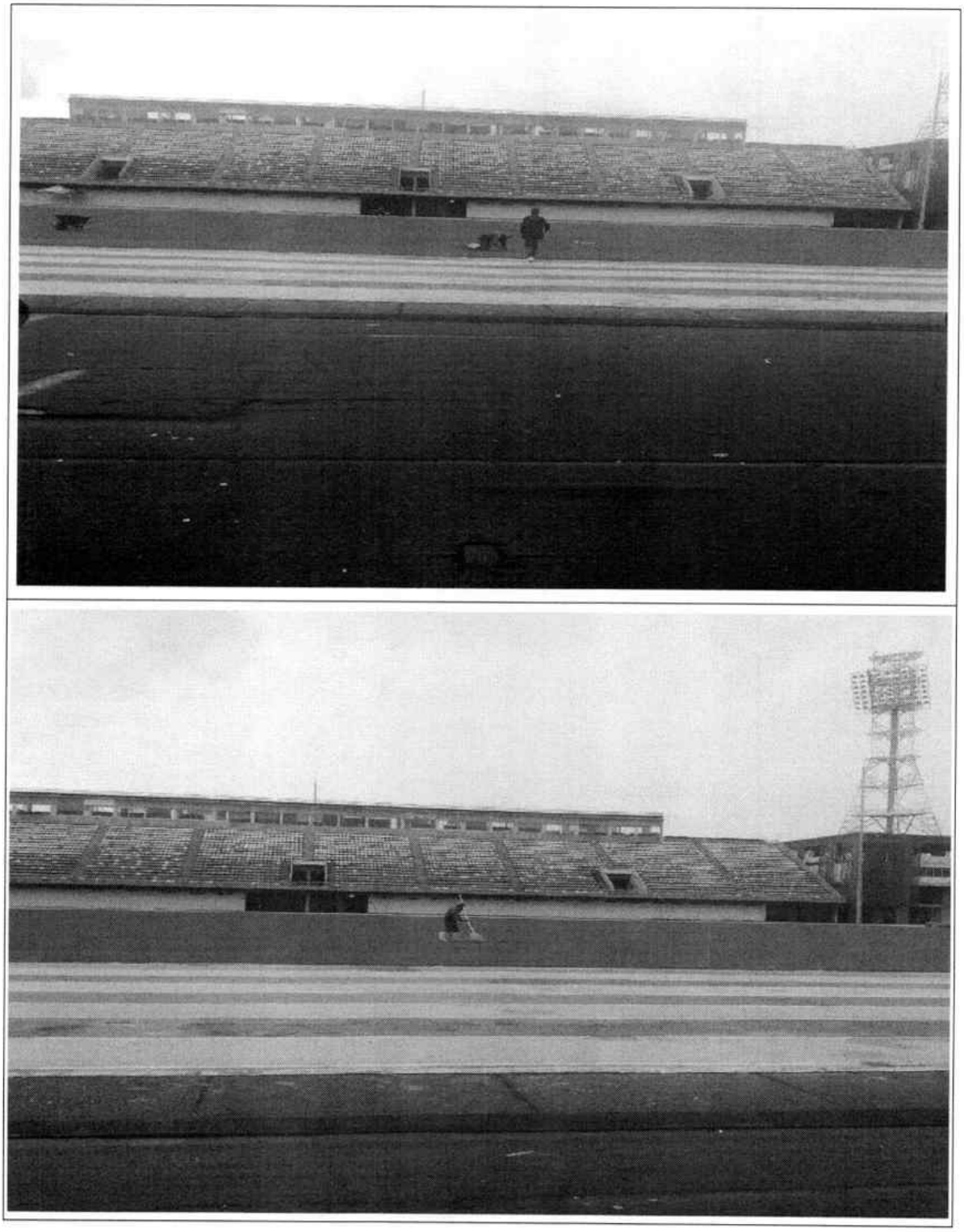


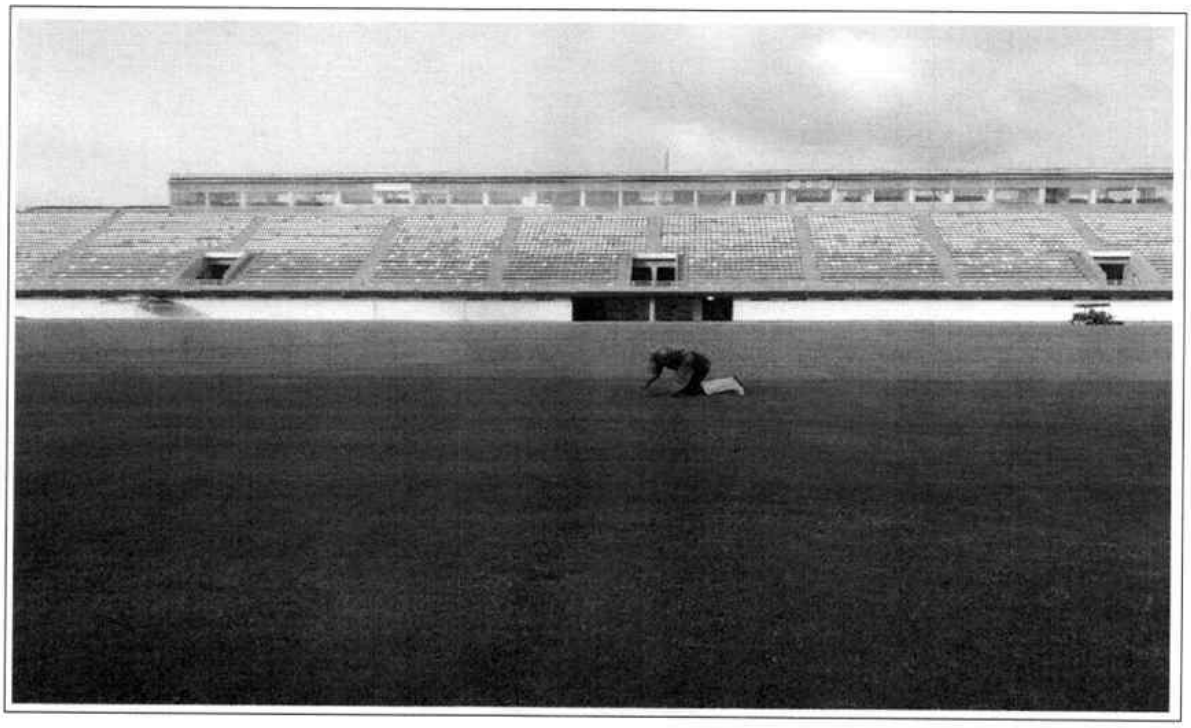




EVIDENCIAS FOTOGRAFICAS SERVICIO DE LIMPIEZA, MANTENIMIENTO Y PODA DE GRAMA (FIG 3)







GERARDO JUNCO ESPINOSA
Gerente General
AMERICANA DE SERVICIOS LTDA

Barrancabermeja, 29 de enero de 2026

Señores:
INDERBA
Ciudad

ASUNTO: CERTIFICACIÓN PERSONAL ACTIVO

Por medio de la presente me permito certificar que el personal que a continuación se relaciona laboró durante el periodo del 26 de diciembre de 2025 al 25 de enero de 2026, para el contrato No. 258-2025 suscrito con el Instituto para el fomento del deporte, la recreación, el aprovechamiento del tiempo libre y la educación física de Barrancabermeja-INDERBA.

NO.	CARGO	NOMBRES Y APELLIDOS	CEDULA
1	Servicios Generales	LENIS AYALA BADILLO	37575822
2	Servicios Generales	REINALDO GAMARRA VELASQUEZ	91239900
3	Limpieza de Piscinas	JORGE ENRIQUE CONEO CASTRO	15680394
4	Limpieza de Piscinas	JUAN DAVID CONEO ARIAS	1096230559
5	Servicio de Jardinería	ISRAEL RAMIREZ CORREA	13889801
6	Servicio de Jardinería	HERNANDO HERNANDEZ FLOREZ	91451675
7	Relevante	DAIRO SNEIDER ROZO MURILLO	1096193127

Lo anterior para su conocimiento y demás fines pertinentes.

Atentamente,

GERARDO JUNCO ESPINOSA
Gerente General
AMERICANA DE SERVICIOS LTDA

AMERICANA
DE SERVICIOS LTDA
NIT. 804.016.472-1

ANEXO. LISTA PERSONAL VINCULADO

CARGO	CÉDULA	NOMBRES Y APELLIDOS	LUGAR DONDE PRESTO EL SERVICIO
Servicios Generales	37575822	Lenis Ayala Badillo	oficinas Inderba, parque recreacional y exteriores
Servicios Generales	91239900	Reinaldo Gamarra Velasquez	oficinas Inderba, parque recreacional y exteriores
Limpieza de Piscinas	15680394	Jorge Enrique Coneo Castro	piscinas inderba,Piscina olímpica, piscinas del parque recreacional
Limpieza de Piscinas	1096230559	Juan David Coneo Arias	piscinas inderba,Piscina olímpica, piscinas del parque recreacional
Servicio de Jardinería	13889801	Israel Ramirez Correa	Estadio de futbol y demas escenarios deportivos y recreativos:
Servicio de Jardineria	91451675	Hernando Hernandez Florez	Estadio de futbol y demas escenarios deportivos y recreativos:
Relevante	1096193127	Dairo Sneider Rozo Murillo	oficinas Inderba, parque recreacional y exteriores

AMERICANA
DE SERVICIOS LTDA
NIT 804.016.472-1

CERTIFICACIÓN PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES – (PERSONAS JURIDICAS)

Yo, **LINA MARIA ESPINOSA ARAQUE**, identificada con Cedula de Ciudadanía No. 37.729.941 de Bucaramanga y con Tarjeta Profesional No. 171624-T de la Junta Central de Contadores, en mi condición de Revisor Fiscal de la Empresa **AMERICANA DE SERVICIOS LTDA** con **NIT. 804.016.472-1**, debidamente inscrito en la Cámara de Comercio de Bucaramanga, luego de examinar de acuerdo con las normas de auditoria generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico el pago de los aportes de seguridad social (pensión, salud y riesgos profesionales) y de los aportes parafiscales pagados por la compañía durante los últimos seis (6) meses calendario legalmente exigibles a la fecha de presentación de la propuesta, dichos pagos corresponden en montos contabilizados y cancelados por la compañía durante dichos 6 meses. Lo anterior, en cumplimiento de los dispuesto en el artículo 50 de la ley 789 de 2002.

Adicionalmente somos beneficiarios de exoneración del pago de SENA e ICBF, de acuerdo al artículo 114-1 de Estatuto Tributario (creado en el artículo 65 de la ley 1819 de 2016).

Expedida a los trece (13) días del mes de enero de 2026, en la ciudad de Bucaramanga.

Lina María Espinosa A.
Contadora Publica - Univ. Pamplona
T.P. 171624-T
Resolución 355 Acta 1890

LINA MARIA ESPINOSA ARAQUE
Revisor Fiscal
TP 171624-T

AMERICANA
DE SERVICIOS LTDA
NIT. 804.016.472-1

Creando espacios
AGRADABLES, LIMPIOS Y SEGUROS

CERTIFICACIÓN PAGOS DE SEGURIDAD SOCIAL, APORTES PARAFISCALES Y SALARIOS

Con el fin de acreditar el cumplimiento de lo dispuesto en el artículo 50 de la ley 789 de 27 de diciembre de 2002, **Yo LINA MARIA ESPINOSA ARAQUE, identificada con cédula de ciudadanía 37.729.941 de Bucaramanga y con tarjeta profesional No. 171624-T** de la Junta Central de Contadores, en mi condición de revisora fiscal de la empresa **AMERICANA DE SERVICIOS LTDA** con **NIT. 804.016.472-1**, debidamente inscrito en la Cámara de Comercio de Bucaramanga, luego de examinar Los Estados Financieros de la Compañía, de acuerdo con las normas de Auditoria Generalmente Aceptadas en Colombia, certifico de los aportes de seguridad: pensión, riesgos del mes de diciembre de 2025. Así como salud del mes de enero de 2026 y los aportes a Cajas de Compensación del mes de diciembre de 2025 se encuentran pagados.
Somos exonerados del pago de aportes SENA e ICBF conforme al artículo 114-1 de Estatuto Tributario Nacional.

También certifico que los salarios del personal contratado para la ejecución del contrato 258-2025 cuyo objeto es: **PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y MANTENIMIENTO LOCATIVO BÁSICO DE LOS ESCENARIOS DEPORTIVOS Y RECREATIVOS DE LA VILLA OLIMPICA DEL DISTRITO DE BARRANCABERMEJA,** se encuentran pagados en su totalidad.

Se expedida a los trece (13) días del mes de enero de 2026, en la ciudad de Bucaramanga.

Lina María Espinosa A.
Contadora Publica - Univ. Pamplona
T.P. 171624-T
Resolución 355 Acta 1890

LINA MARIA ESPINOSA ARAQUE
Revisor Fiscal
TP 171624-T



República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

171624-T

LINA MARIA
ESPINOSA ARAQUE
C.C. 37729941
RESOLUCION INSCRIPCION 355 FECHA 25/10/2012
UNIVERSIDAD DE PAMPLONA

PRESIDENTE
DANIEL SARMIENTO PAVAS 177145



FIRMA DEL TITULAR

99476

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

Z0419792248AC9C1

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 **LINA MARIA ESPINOSA ARAQUE** identificado con CÉDULA DE CIUDADANÍA No 37729941 de BUCARAMANGA (SANTANDER) Y Tarjeta Profesional No 171624-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
****
****

Dado en BOGOTA a los 11 días del mes de Febrero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804016472	1	AMERICANA DE SERVICIOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL 2	CALLE 104 19 27	BUCARAMANGA-SANTANDER	6367434	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2073475075	9497689075	E	2026/01/20	2026/01/13	BANCOLOMBIA		$477,303,800

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	trl	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: PRINCIPAL 2 (1580 Afiliados)																						$1,785,936,987	$286,030,100			$1,810,906,111	$72,370,900			$2,084,433,480	$83,286,500			$1,810,906,111		$35,616,700		$0	$0		$477,303,800
Centro de Trabajo: CENTRO TRABAJO 0 (1564 Afiliados)																						$1,758,711,105	$281,673,100			$1,783,680,229	$71,280,400			$2,055,611,445	$82,132,600			$1,783,680,229		$35,334,300		$0	$0		$470,420,400
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
1	CC	30020475	RIVERO LUZ																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF67	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)																						$3,084,250	$493,600			$3,084,250	$123,500			$2,930,038	$117,400			$3,084,250		$30,300		$0	$0		$764,800
2	CC	33819336	CRUZ MARIA																		25-14	26	$1,233,700	$197,400	EPS010	26	$1,233,700	$49,400	CCF43	26	$1,233,700	$49,400	14-4	26	$1,233,700	1.044%	$12,900	26	$0	$0	SI	$309,100
3	CC	33819336	CRUZ MARIA													X					25-14	4	$189,800	$30,400	EPS010	4	$189,800	$7,600	CCF43	4	$0	$0	14-4	4	$189,800	0.000%	$0	4	$0	$0	SI	$38,000
4	CC	24587539	FARFAN DIANA		X																23030 1	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF43	5	$272,838	$11,000	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$61,000
5	CC	41928577	PINEDA GLORIA																		25-14	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: BARRANCABERMEJA Depto: SANTANDER (137 Afiliados)																						$95,520,564	$15,289,200			$98,168,274	$3,911,800			$139,229,666	$5,557,300			$98,168,274		$1,682,600		$0	$0		$26,440,900
6	CC	91245474	ACEVEDO HERNANDO		X							X									23020 1	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF38	4	$822,467	$32,900	14-4	4	$189,800	6.960%	$13,300	4	$0	$0	SI	$84,200
7	CC	91424116	ALTAHONA MANUEL		X							X									23100 1	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$862,008	$34,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,500
8	CC	63461110	ANDRADE ALEJANDRA		X							X									23030 1	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF38	22	$1,694,360	$67,800	14-4	22	$1,043,900	1.044%	$10,900	22	$0	$0	SI	$287,600
9	CC	1098633347	ARDILA JENNIFER																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
10	CC	63465000	ARDILA LUZ																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
11	CC	1067712728	ARIZA YELENI		X																23030 1	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$682,094	$27,300	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$77,300
12	CC	1096213721	ARRIETA KAREN		X																23030 1	5	$237,250	$38,000	MIN001	5	$237,250	$9,500	CCF38	5	$421,119	$16,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$66,900
13	CC	63464497	AVELLANEDA CLAUDIA		X							X									25-14	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,900
14	CC	63464498	AVELLANEDA JASMIN		X							X									23030 1	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF38	5	$858,054	$34,400	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,400
15	CC	1234341570	AVILA ANGIE																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
16	CC	37575822	AYALA LENIS																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
17	CC	37579999	BAEZ SANDRA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
18	CC	63470888	BALBIN SOR		X																25-14	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF38	5	$516,019	$20,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$70,700
19	CC	63471100	BELEÑO BERENICE																		23020 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
20	CC	28060700	CAAMAÑO ORFELINA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
21	CC	37938745	CABALLERO MARITZA		X							X									23030 1	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$858,054	$34,400	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,400
22	CC	1096223342	CADENA LUIS									X									23030 1	30	$1,935,960	$309,800	EPS037	30	$1,935,960	$77,500	CCF38	30	$1,935,960	$77,500	14-4	30	$1,935,960	2.436%	$47,200	30	$0	$0	SI	$512,000
23	CC	1099363074	CAMACHO ANGIE		X							X									23030 1	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,900
24	CC	1096185199	CARABALLO YULY																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF38	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	SI	$490,500
25	CC	1096213071	CARDENAS LINA																		23030 1	30	$1,648,274	$263,800	EPS037	30	$1,648,274	$66,000	CCF38	30	$1,648,274	$66,000	14-4	30	$1,648,274	6.960%	$114,800	30	$0	$0	SI	$510,600

26	CC	63469880	CARVAJAL EDELMIRA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,42[illegible]	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
27	CC	63458278	CARVAJAL SOLFANI																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
28	CC	1096255993	CASTAÑEDA LIZETH		X																230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF38	5	$425,073	$17,100	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$67,100
29	CC	1096225837	CASTAÑEDA MARIA		X						X										230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF38	5	$848,169	$34,000	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,000
30	CC	1096224236	CERON JULIETH		X						X										25-14	13	$664,300	$106,300	EPS005	13	$664,300	$26,600	CCF38	13	$808,627	$32,400	14-4	13	$664,300	1.044%	$7,000	13	$0	$0	SI	$172,300
31	CC	63474132	CHICA TULIA		X																25-14	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF38	5	$425,073	$17,100	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$67,100
32	CC	15680394	CONEO JORGE									X										0	$0	$0	EPS037	30	$1,935,960	$77,500	CCF38	30	$1,935,960	$77,500	14-4	30	$1,935,960	6.960%	$134,800	30	$0	$0	SI	$289,800
33	CC	1096230559	CONEO JUAN									X									230301	30	$1,935,960	$309,800	EPS037	30	$1,935,960	$77,500	CCF38	30	$1,935,960	$77,500	14-4	30	$1,935,960	6.960%	$134,800	30	$0	$0	SI	$599,600
34	CC	1096216027	CONEO KAREN		X							X									230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,900
35	CC	28060847	CONTRERAS MARILUZ		X							X									230301	13	$664,300	$106,300	EPS005	13	$664,300	$26,600	CCF38	13	$794,788	$31,800	14-4	13	$664,300	1.044%	$7,000	13	$0	$0	SI	$171,700
36	CC	28061349	CORREA AURA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
37	CC	63466174	CUBIDES MARILY		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$834,329	$33,400	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$83,400
38	CC	1005189399	DIAZ ASLIN		X																230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF38	5	$516,019	$20,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$70,700
39	CC	37921010	DIAZ GLORIA		X							X										0	$0	$0	EPS041	5	$237,250	$9,500	CCF38	5	$867,940	$34,800	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$46,800
40	CC	63495074	DUARTE LUZ		X							X									230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF38	1	$672,208	$26,900	14-4	1	$47,450	1.044%	$500	1	$0	$0	SI	$36,900
41	CC	63495074	DUARTE LUZ											X							230201	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF38	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
42	CC	1096233264	ERAZO YERALDIN		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$682,094	$27,300	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$77,300
43	CC	20830492	ESTRADA GLORIA		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$498,225	$20,000	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$70,000
44	CC	1097182925	FIGUEREDO DANIEL		X							X									230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF38	1	$678,140	$27,200	14-4	1	$47,450	6.960%	$3,400	1	$0	$0	SI	$40,100
45	CC	1097182925	FIGUEREDO DANIEL											X							230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
46	CC	13851577	FIGUEREDO DANIS		X																25-14	30	$2,428,437	$388,600	EPS005	30	$2,428,437	$97,200	CCF38	30	$3,642,655	$145,800	14-4	30	$2,428,437	4.350%	$105,700	30	$0	$0	SI	$737,300
47	CC	1063482203	FLOREZ MARILUZ		X							X									230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF38	1	$658,369	$26,400	14-4	1	$47,450	1.044%	$500	1	$0	$0	SI	$36,400
48	CC	1063482203	FLOREZ MARILUZ											X							230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF38	4	$189,800	$7,600	14-4	4	$189,800	0.000%	$0	4	$0	$0	SI	$45,600
49	CC	1096197172	FONSECA EUSEBIA		X																231001	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF38	3	$197,708	$8,000	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,000
50	CC	1096204910	GALEANO JENNIFER		X																230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF38	29	$1,712,154	$68,500	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	SI	$358,200
51	CC	1096204910	GALEANO JENNIFER													L					230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
52	CC	91239900	GAMARRA REINALDO																		230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF38	20	$949,000	$38,000	14-4	20	$949,000	1.044%	$10,000	20	$0	$0	SI	$237,900
53	CC	91239900	GAMARRA REINALDO											X							230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF38	10	$474,500	$19,000	14-4	10	$474,500	0.000%	$0	10	$0	$0	SI	$114,000
54	CC	1096196375	GARZON VALERIN		X							X									230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,900
55	CC	28070550	GOMEZ CARMEN																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
56	CC	63471315	GOMEZ SANDRA		X																230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$436,935	$17,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$67,500
57	CC	63471165	GOMEZ SHIRLEY		X																25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF38	3	$569,400	$22,800	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$52,800
58	CC	63471165	GOMEZ SHIRLEY											X							25-14	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF38	15	$711,750	$28,500	14-4	15	$711,750	0.000%	$0	15	$0	$0	SI	$170,900
59	CC	1096209765	GONZALEZ AURA		X																25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$516,019	$20,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$70,700
60	CC	1096230307	GONZALEZ SANDY		X							X									230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,900
61	CC	1096220232	GONZALEZ VIANY																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
62	CC	1096213911	GRANADOS ADELAIDA																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
63	CC	63467724	GUERRERO MARIA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700

64	CC	1096803920	GUILLEN ANDRES		X																230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$51[illegible]	$20,600	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$70,600
65	CC	1096221675	GUTIERREZ EVER		X							X									230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$860,031	$34,500	14-4	5	$237,250	6.960%	$16,600	5	$0	$0	Si	$98,600
66	CC	1096190732	HERNANDEZ DIANA											X							230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
67	CC	1096190732	HERNANDEZ DIANA											X							230301	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	0.000%	$0	28	$0	$0	Si	$319,000
68	CC	1096223737	HURTADO MAYRA									X									230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	1.044%	$1,000	2	$0	$0	Si	$23,800
69	CC	1096223737	HURTADO MAYRA											X							230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
70	CC	1096223737	HURTADO MAYRA											X							230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF38	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
71	CC	1096223737	HURTADO MAYRA										X								230301	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
72	CC	1096223737	HURTADO MAYRA											X							230301	11	$521,950	$83,600	EPS017	11	$521,950	$20,900	CCF38	11	$521,950	$20,900	14-4	11	$521,950	0.000%	$0	11	$0	$0	Si	$125,400
73	CC	1096223737	HURTADO MAYRA											X							230301	9	$427,050	$68,400	EPS017	9	$427,050	$17,100	CCF38	9	$427,050	$17,100	14-4	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
74	CC	5759260	IBAÑEZ ARNULFO		X							X									230301	5	$269,602	$43,200	EPS002	5	$269,602	$10,800	CCF38	5	$583,958	$23,400	14-4	5	$269,602	6.960%	$18,800	5	$0	$0	Si	$96,200
75	CC	1096183358	JAIMES JAVIER																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
76	CC	1096219836	JAIMES MAYRA		X							X									230301	5	$340,777	$54,600	EPS002	5	$340,777	$13,700	CCF38	5	$965,535	$38,700	14-4	5	$340,777	1.044%	$3,600	5	$0	$0	Si	$110,600
77	CC	1096183089	JARABA ANA		X							X									230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$860,031	$34,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$84,500
78	CC	1097183867	JEREZ MARIA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
79	CC	37928298	LAMPREA MARLENE		X							X										0	$0	$0	EPS005	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$46,900
80	CC	28020805	LAZCANO CARMEN		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$682,094	$27,300	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$77,300
81	CC	1096233065	LAZCANO JOHANA																		230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	0.522%	$7,200	29	$0	$0	Si	$337,600
82	CC	1096233065	LAZCANO JOHANA													L					230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
83	CC	37581317	LEAL NYDIA		X							X									230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$84,900
84	CC	1005181328	LEON MARIA		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$668,254	$26,800	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$76,800
85	CC	1096257790	LINARES ANDREINA		X																230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF38	5	$545,675	$21,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$71,900
86	CC	1005178506	LIZARAZO FLOR		X																230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF38	5	$682,094	$27,300	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$77,300
87	CC	63462517	LOAIZA MONICA		X							X										0	$0	$0	EPS041	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$46,900
88	CC	1096246914	LOZANO MARIA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
89	CC	63468858	MANJARRES ZAIDA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
90	CC	36294552	MARLES DORA		X																230201	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF38	5	$516,019	$20,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$70,700
91	CC	63462719	MARTINEZ GEORGINA		X							X									230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$84,900
92	CC	1096186781	MARTINEZ YESNEIRA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
93	CC	28020654	MAZO MARYLUZ		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$719,658	$28,800	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$78,800
94	CC	63458988	MEJIA GLADYS		X							X									230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$862,008	$34,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$84,500
95	PT	6040877	MENDOZA JOSE		X																230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF38	5	$516,019	$20,700	14-4	5	$237,250	6.960%	$16,600	5	$0	$0	Si	$84,800
96	CC	1096243710	MERCHAN ANGIE		X																230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF38	5	$365,760	$14,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$64,700
97	CC	63538586	MEZA YAMILE									X									230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF38	22	$1,043,900	$41,800	14-4	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$261,600
98	CC	63538586	MEZA YAMILE										X								230301	8	$379,600	$60,800	EPS041	8	$379,600	$0	CCF38	8	$379,600	$0	14-4	8	$379,600	0.000%	$0	8	$0	$0	Si	$60,800
99	CC	1096237634	MIRANDA INGRID		X																230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$510,088	$20,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$70,500
100	CC	21950182	MONTALVO CENAIDA									X									25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$862,008	$34,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$84,500
101	CC	37930797	MORALES MARIA									X									230301	30	$1,488,205	$238,200	EPS017	30	$1,488,205	$59,600	CCF38	30	$1,488,205	$59,600	14-4	30	$1,488,205	1.044%	$15,600	30	$0	$0	Si	$373,000

102	CC	37575225	MORENO JOHANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,42[illegible]	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
103	CC	1085041512	MUÑOZ CINDY		X							X									230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$848,169	$34,000	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,000
104	CC	37579074	OJEDA DULCE		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$682,094	$27,300	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$77,300
105	CC	37579220	OLARTE MARIA		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$516,019	$20,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$70,700
106	CC	1096191425	OLAYA SARA		X																230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF38	5	$516,019	$20,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$70,700
107	CC	39015672	OLIVEROS NANCY		X							X									25-14	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,900
108	CC	1096247264	ORTIZ HEIDY																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
109	CC	37577322	PACHECO DENIS		X							X									230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,900
110	CC	1096230835	PADILLA INGRID		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$682,094	$27,300	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$77,300
111	CC	63463206	PADILLA MARLENY		X							X									230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$862,008	$34,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,500
112	CC	1051634043	PEREA REINALDA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
113	CC	28069900	PIÑERES ANA		X							X									230301	5	$269,602	$43,200	EPS005	5	$269,602	$10,800	CCF38	5	$424,048	$17,000	14-4	5	$269,602	1.044%	$2,900	5	$0	$0	SI	$73,900
114	CC	1096216309	POZO NATALIA									X									230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	SI	$344,800
115	CC	1096216309	POZO NATALIA										X								230301	1	$47,450	$7,600	ESSC24	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
116	CC	1097302105	QUEVEDO YURLEY																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
117	CC	1096217910	QUIJANO JESUS		X																230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF38	4	$603,010	$24,200	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$64,200
118	CC	1096217910	QUIJANO JESUS											X							230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
119	CC	39019912	RAAD LAIS																		230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF38	28	$1,613,300	$64,600	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$344,300
120	CC	39019912	RAAD LAIS													X					230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF38	2	$474,500	$19,000	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$38,000
121	CC	1096251278	RAMIREZ DAYANNA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
122	CC	13889801	RAMIREZ ISRAEL																		25-14	30	$1,572,000	$251,600	EPS037	30	$1,572,000	$62,900	CCF38	30	$1,572,000	$62,900	14-4	30	$1,572,000	6.960%	$109,500	30	$0	$0	SI	$486,900
123	CC	63467372	RAMIREZ ROSA		X																25-14	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF38	5	$682,094	$27,300	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$77,300
124	CC	1005183168	REY HANNER		X																230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF38	5	$632,667	$25,400	14-4	5	$237,250	6.960%	$16,600	5	$0	$0	SI	$89,500
125	CC	1096201896	REY YOLANDA		X							X									230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$867,940	$34,800	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,800
126	CC	63469765	REYES JUDIS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
127	CC	1096192598	REYES LEIDY		X																230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$421,119	$16,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$66,900
128	CC	1096198661	REYES MAYRA																		230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
129	CC	1096198661	REYES MAYRA											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
130	CC	39021506	RIOS SHIRLEY		X							X									230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$862,008	$34,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,500
131	CC	37578425	RIVERA NANCY		X																231001	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$365,760	$14,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$64,700
132	CC	39012494	ROBLES BERNARDINA		X							X									230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,900
133	CC	1094831069	RODRIGUEZ LILIANA		X																230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF38	5	$682,094	$27,300	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$77,300
134	CC	1102820723	ROMERO JOHANNA		X							X									230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$860,031	$34,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,500
135	CC	1096193127	ROZO DAIRO																		25-14	30	$1,570,230	$251,300	EPS037	30	$1,570,230	$62,900	CCF38	30	$1,570,230	$62,900	14-4	30	$1,570,230	2.436%	$38,300	30	$0	$0	SI	$415,400
136	CC	1096253883	SAAVEDRA LINETH		X																230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$300,517	$12,100	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$62,100
137	CC	1096209428	SAMUDIO LEIDY																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
138	PT	5128042	SANCHEZ MARILYN		X																230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$480,665	$19,300	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$69,300
139	CC	63472562	SANJUAN SANDRA		X																25-14	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF38	5	$425,073	$17,100	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$67,100

140	CC	63455760	SERRANO MARIA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
141	CC	28019823	SIBAJA YOLEIDA		X																230301	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF38	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
142	CC	1096227380	SIERRA KARINA		X																230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF38	5	$512,065	$20,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$70,500
143	CC	1096196205	SILVA VIVIANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
144	CC	1096183357	SIMANCA NEYIRIT		X																230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF38	5	$512,065	$20,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$70,500
145	CC	1096225972	SOTO CARLOS		X							X									231001	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$865,962	$34,700	14-4	5	$237,250	6.960%	$16,600	5	$0	$0	SI	$98,800
146	CC	1101204848	TELLO FLOR		X							X									230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,900
147	CC	1096218613	TINOCO INGRID		X																230201	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF38	5	$668,254	$26,800	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$76,800
148	CC	63466957	TORDECILLA ALIX		X							X									230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,900
149	CC	1096193006	TORRES ADRIANA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
150	CC	1005179802	TORRES SINDY																		230301	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
151	CC	1005179802	TORRES SINDY												L						230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
152	CC	1005178915	TOVAR MARYLUZ		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$634,644	$25,400	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$75,400
153	CC	37933804	TRUJILLO EMMA																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
154	CC	37578427	URBINA YANNETH																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
155	CC	1005179459	VANEGAS DALGI		X																230301	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF38	5	$411,233	$16,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$66,500
156	CC	1096209983	VASQUEZ OLGA		X							X									230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,900
157	CC	63469704	VEGA SANDRA		X							X									230301	5	$298,067	$47,700	EPS037	5	$298,067	$12,000	CCF38	5	$1,095,395	$43,900	14-4	5	$298,067	6.960%	$20,800	5	$0	$0	SI	$124,400
158	CC	1005189534	VELASQUEZ ANDREA		X																230301	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF38	5	$377,623	$15,200	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$65,200
159	CC	63456596	VELASQUEZ JAQUELINE		X							X									230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,900
160	CC	1096187293	VESGA SHIRLEY		X																230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF38	5	$674,185	$27,000	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$77,000
161	CC	91437372	VILLAFAÑE PEDRO		X							X									230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$84,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)																							$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500		$44,200		$0	$0		$1,069,600
162	CC	32816066	DONOFRIO OMAIRA																		231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
163	CC	1044922417	GUZMAN MAIRA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
164	CC	22642098	PORRAS RAIZA																		230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF06	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	SI	$344,800
165	CC	22642098	PORRAS RAIZA												L						230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF06	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (105 Afiliados)																							$148,163,026	$23,711,000			$150,630,426	$5,999,200			$159,235,863	$6,343,600			$150,630,426		$2,544,800		$0	$0		$38,598,600
166	CC	1019023457	AGAMEZ RUTH																		25-14	30	$2,630,000	$420,800	EPS010	30	$2,630,000	$105,200	CCF22	30	$2,630,000	$105,200	14-4	30	$2,630,000	6.960%	$183,100	30	$0	$0	SI	$814,300
167	CC	65553486	ARIAS VILLANID																		25-14	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF22	26	$1,233,700	$49,400	14-4	26	$1,233,700	1.044%	$12,900	26	$0	$0	SI	$309,100
168	CC	65553486	ARIAS VILLANID												X						25-14	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF22	4	$901,550	$36,100	14-4	4	$189,800	0.000%	$0	4	$0	$0	SI	$74,100
169	CC	7729371	BARRETO CHRISTHIAN																		230201	14	$883,680	$141,400	EPS037	14	$883,680	$35,400	CCF22	14	$883,680	$35,400	14-4	14	$883,680	4.350%	$38,500	14	$0	$0	SI	$250,700
170	CC	7729371	BARRETO CHRISTHIAN												L						230201	1	$63,120	$10,100	EPS037	1	$63,120	$2,600	CCF22	1	$63,120	$2,600	14-4	1	$63,120	0.000%	$0	1	$0	$0	SI	$15,300
171	CC	7729371	BARRETO CHRISTHIAN												X						230201	15	$946,800	$151,500	EPS037	15	$946,800	$37,900	CCF22	15	$1,136,160	$45,500	14-4	15	$946,800	0.000%	$0	15	$0	$0	SI	$234,900
172	CC	1002199396	BLANCO DAYANA	X	X																230301	24	$1,138,800	$182,300	EPS010	24	$1,138,800	$45,600	CCF22	24	$1,188,227	$47,600	14-4	24	$1,138,800	1.044%	$11,900	24	$0	$0	SI	$287,400
173	CC	1002199396	BLANCO DAYANA											X							230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
174	CC	39649574	BLANCO FLOR																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
175	CC	66813112	CAICEDO DORLY		X																	0	$0	$0	EPS005	22	$1,043,900	$41,800	CCF22	22	$1,662,727	$66,600	14-4	22	$1,043,900	1.044%	$10,900	22	$0	$0	SI	$119,300
176	CC	35531463	CAICEDO YAMILE																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700

177	CC	51763427	CAÑAS LINA																		230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,[illegible]	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
178	CC	51763427	CAÑAS LINA											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
179	CC	1047477372	CANTILLO KATHERINE		X																230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF22	11	$753,269	$30,200	14-4	11	$521,950	1.044%	$5,500	11	$0	$0	SI	$140,200
180	CC	1085046471	CANTILLO LILIANA																		231001	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	1.044%	$12,400	25	$0	$0	SI	$297,200
181	CC	1085046471	CANTILLO LILIANA													X					231001	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF22	5	$901,550	$36,100	14-4	5	$237,250	0.000%	$0	5	$0	$0	SI	$83,600
182	CC	39668380	CARDENAS LUZ																		231001	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	SI	$344,800
183	CC	39668380	CARDENAS LUZ													L					231001	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
184	CC	1030675713	CARDOZO LAURA																		230201	30	$2,630,000	$420,800	EPS008	30	$2,630,000	$105,200	CCF22	30	$2,630,000	$105,200	14-4	30	$2,630,000	0.522%	$13,800	30	$0	$0	SI	$645,000
185	CC	51854439	CARRILLO LUZ																		25-14	22	$1,043,900	$167,100	EPS008	22	$1,043,900	$41,800	CCF22	22	$1,043,900	$41,800	14-4	22	$1,043,900	1.044%	$10,900	22	$0	$0	SI	$261,600
186	CC	51854439	CARRILLO LUZ											X							25-14	8	$379,600	$60,800	EPS008	8	$379,600	$15,200	CCF22	8	$379,600	$15,200	14-4	8	$379,600	0.000%	$0	8	$0	$0	SI	$91,200
187	CC	52835781	CASAS JUDY	X																	230201	18	$854,100	$136,700	EPS008	18	$854,100	$34,200	CCF22	18	$854,100	$34,200	14-4	18	$854,100	1.044%	$9,000	18	$0	$0	SI	$214,100
188	CC	52554661	CASTAÑEDA MARIA																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
189	CC	52726454	CASTELLANOS MARTHA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
190	CC	51859499	CESPEDES CECILIA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
191	CC	30893521	CHAVERRA ANA																		231001	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	SI	$344,800
192	CC	30893521	CHAVERRA ANA													L					231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
193	CC	52621154	CIPAGAUTA MARIA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
194	CC	1012329489	CONTRERAS LUZ																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
195	CC	1032412527	CORDOBA MARCELA	X																	230301	8	$379,600	$60,800	EPS017	8	$379,600	$15,200	CCF22	8	$379,600	$15,200	14-4	8	$379,600	1.044%	$4,000	8	$0	$0	SI	$95,200
196	CC	1043149343	CORTEZ KELLYS									X									230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
197	CC	1043149343	CORTEZ KELLYS										X								230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
198	CC	1043149343	CORTEZ KELLYS										X								230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
199	CC	1023872560	CRISTANCHO YEIMMY	X	X																230301	6	$284,700	$45,600	EPS010	6	$284,700	$11,400	CCF22	6	$302,494	$12,100	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$72,100
200	CC	1023872560	CRISTANCHO YEIMMY											X							230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
201	CC	65828663	CUELLAR MARIBEL																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
202	CC	52534882	DIAZ NUBIA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
203	CC	1024502359	DUQUE ANGELA	X																	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	1.044%	$12,400	25	$0	$0	SI	$297,200
204	CC	1000691235	FERRUCHO MARIBEL									X									230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	1.044%	$12,400	25	$0	$0	SI	$297,200
205	CC	1000691235	FERRUCHO MARIBEL											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
206	CC	1000691235	FERRUCHO MARIBEL											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
207	CC	1000691235	FERRUCHO MARIBEL										X								230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
208	CC	52207088	FIGUEROA MAYRA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
209	CC	1069873000	GALEON JOSE																		230301	30	$2,574,190	$411,900	EPS008	30	$2,574,190	$103,000	CCF22	30	$2,574,190	$103,000	14-4	30	$2,574,190	6.960%	$179,200	30	$0	$0	SI	$797,100
210	CC	1031800199	GALINDO ANDRES																		230201	27	$1,281,150	$205,000	EPS008	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	1.044%	$13,400	27	$0	$0	SI	$321,000
211	CC	1031800199	GALINDO ANDRES											X							230201	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
212	CC	39583320	GAMEZ DIANA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
213	CC	1024511783	GAMEZ LYNA									X									230301	29	$1,376,050	$220,200	EPSC34	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	SI	$344,800
214	CC	1024511783	GAMEZ LYNA										X								230301	1	$47,450	$7,600	EPSC34	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600

215	CC	52814800	GAONA SANDRA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
216	CC	52809698	GARCIA ANDREA																		230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	1.044%	$13,400	27	$0	$0	SI	$321,000
217	CC	52809698	GARCIA ANDREA											X							230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
218	CC	52809698	GARCIA ANDREA													L					230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
219	CC	53105538	GARCIA CLAUDIA																		230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
220	CC	53105538	GARCIA CLAUDIA											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
221	CC	65748379	GOMEZ EDITH																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
222	CC	1023905170	GOMEZ SERGIO																		231001	29	$2,488,384	$398,200	EPS002	29	$2,488,384	$99,600	CCF22	29	$2,488,384	$99,600	14-4	29	$2,488,384	6.960%	$173,200	29	$0	$0	SI	$770,600
223	CC	1023905170	GOMEZ SERGIO										X								231001	1	$85,807	$13,800	EPS002	1	$85,807	$0	CCF22	1	$85,807	$0	14-4	1	$85,807	0.000%	$0	1	$0	$0	SI	$13,800
224	CC	1024564847	GRIMALDO KAREN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
225	CC	52486839	GUERRERO NINFA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
226	PT	6169686	GUTIERREZ ELIECER																		230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
227	CC	1023970951	GUTIERREZ HILEM																		230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
228	CC	1023970951	GUTIERREZ HILEM											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
229	CC	1014311050	HERNANDEZ KATIUSKA																		230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
230	CC	1000351834	HERNANDEZ WENDY		X																231001	9	$427,050	$68,400	EPSC34	9	$427,050	$17,100	CCF22	9	$656,392	$26,300	14-4	9	$427,050	1.044%	$4,500	9	$0	$0	SI	$116,300
231	CC	1022926462	HERNANDEZ YESICA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
232	CC	52773460	LEAL ANGELA																		230301	11	$521,950	$83,600	EPS008	11	$521,950	$20,900	CCF22	11	$521,950	$20,900	14-4	11	$521,950	1.044%	$5,500	11	$0	$0	SI	$130,900
233	CC	52773460	LEAL ANGELA													X					230301	19	$901,550	$144,300	EPS008	19	$901,550	$36,100	CCF22	19	$901,550	$36,100	14-4	19	$901,550	0.000%	$0	19	$0	$0	SI	$216,500
234	CC	35514287	LEAL CARMELINA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
235	CC	39677593	LEON MARTHA		X																230201	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF22	15	$1,144,731	$45,800	14-4	15	$711,750	1.044%	$7,500	15	$0	$0	SI	$195,700
236	CC	39677593	LEON MARTHA													L					230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
237	CC	35393103	LEON PAOLA		X																230201	14	$664,300	$106,300	EPS010	14	$664,300	$26,600	CCF22	14	$1,304,875	$52,200	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$192,100
238	CC	35393103	LEON PAOLA											X							230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
239	CC	35393103	LEON PAOLA													L					230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
240	CC	1030639627	LONDOÑO LINA		X																230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$2,008,717	$80,400	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$360,100
241	CC	1030639627	LONDOÑO LINA																X		230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
242	CC	52030257	LOPEZ FRANCY																		230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
243	CC	52030257	LOPEZ FRANCY											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
244	CC	37995092	LUNA LUZ																		230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
245	CC	1120742099	MAESTRE YOMAIRA		X																230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF22	5	$701,280	$28,100	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$78,100
246	CC	26970370	MEDRANO YESENIA	X																	230301	27	$1,281,150	$205,000	CCFC55	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	1.044%	$13,400	27	$0	$0	SI	$321,000
247	CC	53116236	MESA NINI																		230201	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	SI	$344,800
248	CC	53116236	MESA NINI											X							230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
249	CC	52986821	MONROY FRANCY																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
250	CC	53129695	MORALES JEIMY																		231001	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
251	CC	53129695	MORALES JEIMY																X		231001	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
252	CC	1000573922	MORENO ERIKA	X																	230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF22	14	$664,300	$26,600	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$166,500

253	PT	5261296	MOROS ORIANA																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF22	30	$1,423,[illegible]	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
254	CC	1042428367	MOSQUERA YOHAYRA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
255	CC	39790049	MUÑOZ MARTHA																		25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	SI	$344,800
256	CC	39790049	MUÑOZ MARTHA										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
257	CC	1010162415	MUOOZ MARY		X																230201	8	$379,600	$60,800	EPS017	8	$379,600	$15,200	CCF22	8	$1,022,152	$40,900	14-4	8	$379,600	1.044%	$4,000	8	$0	$0	SI	$120,900
258	CC	1010162415	MUOOZ MARY											X							230201	10	$474,500	$76,000	EPS017	10	$474,500	$19,000	CCF22	10	$474,500	$19,000	14-4	10	$474,500	0.000%	$0	10	$0	$0	SI	$114,000
259	CC	1010162415	MUOOZ MARY											X							230201	12	$569,400	$91,200	EPS017	12	$569,400	$22,800	CCF22	12	$569,400	$22,800	14-4	12	$569,400	0.000%	$0	12	$0	$0	SI	$136,800
260	CC	91515553	ORDOÑEZ ALFONSO																		230301	30	$2,500,000	$400,000	MIN001	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-4	30	$2,500,000	1.044%	$26,100	30	$0	$0	SI	$626,100
261	CC	1024554461	ORTIZ JENNYFER																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
262	CC	50640407	ORTIZ LUZ																		231001	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	1.044%	$12,400	25	$0	$0	SI	$297,200
263	CC	50640407	ORTIZ LUZ													X					231001	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF22	5	$901,550	$36,100	14-4	5	$237,250	0.000%	$0	5	$0	$0	SI	$83,600
264	CC	39570989	OSPINA MARTHA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
265	CC	1193127602	OYOLA NAZLY																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
266	CC	51770379	PANADERO LUZ																		230201	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
267	CC	51770379	PANADERO LUZ										X								230201	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
268	CC	51770379	PANADERO LUZ										X								230201	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
269	CC	53048686	PEDRAZA ALEXANDRA																		230201	30	$1,893,600	$303,000	EPSC34	30	$1,893,600	$75,800	CCF22	30	$1,893,600	$75,800	14-4	30	$1,893,600	4.350%	$82,400	30	$0	$0	SI	$537,000
270	CC	1014224872	PEREZ LINEYS																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
271	CC	1014279686	PINEDA LAURA																		230301	30	$1,643,100	$262,900	EPS017	30	$1,643,100	$65,800	CCF22	30	$1,643,100	$65,800	14-4	30	$1,643,100	0.522%	$8,600	30	$0	$0	SI	$403,100
272	CC	52871747	PINZON ALBA																		230301	11	$521,950	$83,600	EPS008	11	$521,950	$20,900	CCF22	11	$521,950	$20,900	14-4	11	$521,950	1.044%	$5,500	11	$0	$0	SI	$130,900
273	CC	52871747	PINZON ALBA													X					230301	19	$901,550	$144,300	EPS008	19	$901,550	$36,100	CCF22	19	$901,550	$36,100	14-4	19	$901,550	0.000%	$0	19	$0	$0	SI	$216,500
274	CC	53088158	PINZON LILIANA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
275	CC	1005728265	POLOCHE JOHN																		25-14	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-4	30	$1,900,000	6.960%	$132,300	30	$0	$0	SI	$588,300
276	CC	1054803372	PORRAS MILTON		X																230301	29	$1,643,334	$263,000	EPS017	29	$1,643,334	$65,800	CCF22	29	$1,782,639	$71,400	14-4	29	$1,643,334	6.960%	$114,400	29	$0	$0	SI	$514,600
277	CC	1101812895	PUENTES ELICETH																		25-14	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	1.044%	$13,400	27	$0	$0	SI	$321,000
278	CC	1101812895	PUENTES ELICETH											X							25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
279	CC	30355306	PULIDO BLANCA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
280	CC	1002314196	RAMIREZ ERIKA	X	X							X									230201	11	$521,950	$83,600	EPS008	11	$521,950	$20,900	CCF22	11	$521,950	$20,900	14-4	11	$521,950	1.044%	$5,500	11	$0	$0	SI	$130,900
281	CC	1002314196	RAMIREZ ERIKA										X								230201	2	$94,900	$15,200	EPS008	2	$94,900	$0	CCF22	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
282	PT	4866415	RAMIREZ YACELIS									X									230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	SI	$344,800
283	PT	4866415	RAMIREZ YACELIS										X								230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
284	CC	1007643437	RINCON ANYI																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
285	CC	1077920115	ROA GUILLERMO																		25-14	28	$2,945,600	$471,300	EPS002	28	$2,945,600	$117,900	CCF22	28	$2,945,600	$117,900	14-4	28	$2,945,600	6.960%	$205,100	28	$0	$0	SI	$912,200
286	CC	1077920115	ROA GUILLERMO													X					25-14	2	$210,400	$33,700	EPS007	2	$210,400	$8,500	CCF22	2	$0	$0	14-4	2	$210,400	0.000%	$0	2	$0	$0	SI	$42,200
287	CC	1033685691	RODRIGUEZ DIANA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
288	CC	39678265	ROMERO ANGELICA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
289	CC	1056613391	ROMERO MARIA																		230301	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	1.044%	$13,400	27	$0	$0	SI	$321,000
290	CC	1056613391	ROMERO MARIA										X								230301	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF22	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200

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291	CC	1056613391	ROMERO MARIA													L					230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF22	1	$4[illegible]	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
292	CC	1015411262	ROSERO LEIDE																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
293	CC	1001348588	SALINAS YEIMI																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
294	CC	79703609	SANABRIA ARNULFO																		25-14	22	$1,887,740	$302,100	EPS002	22	$1,887,740	$75,600	CCF22	22	$1,887,740	$75,600	14-4	22	$1,887,740	6.960%	$131,400	22	$0	$0	Si	$584,700
295	CC	79703609	SANABRIA ARNULFO													X					25-14	8	$686,451	$109,900	EPS002	8	$686,451	$27,500	CCF22	8	$1,544,514	$61,800	14-4	8	$686,451	0.000%	$0	8	$0	$0	Si	$199,200
296	CC	1073687687	SANCHEZ JUAN																		230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
297	CC	1073687687	SANCHEZ JUAN													X					230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF22	5	$901,550	$36,100	14-4	5	$237,250	0.000%	$0	5	$0	$0	Si	$83,600
298	CC	52767707	SILVA ANA																		231001	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
299	CC	52767707	SILVA ANA									X									231001	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
300	CC	52229444	SORIANO CONCEPCION																		230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
301	CC	52229444	SORIANO CONCEPCION									X									230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
302	CC	1019120248	SOSA LUISA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
303	CC	1024504563	SOTELO ESNEIDY	X																	230301	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
304	CC	55301182	STAN MADIOLA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
305	CC	1055917989	TORO CLAUDIA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
306	CC	1071986427	TORRES GONZALO																		230301	19	$901,550	$144,300	EPS017	19	$901,550	$36,100	CCF22	19	$901,550	$36,100	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$226,000
307	CC	1071986427	TORRES GONZALO													X					230301	11	$521,950	$83,600	EPS017	11	$521,950	$20,900	CCF22	11	$901,550	$36,100	14-4	11	$521,950	0.000%	$0	11	$0	$0	Si	$140,600
308	CC	51843543	TORRES MARIA																			0	$0	$0	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$128,900
309	CC	1090457890	TORRES OMAR		X																230301	26	$1,641,120	$262,600	EPS005	26	$1,641,120	$65,700	CCF22	26	$2,179,015	$87,200	14-4	26	$1,641,120	4.350%	$71,400	26	$0	$0	Si	$486,900
310	CC	52770434	VALBUENA ADRIANA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
311	CC	1046266989	VALENCIA DARLIN																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
312	CC	1022962796	VANEGAS ANGIE																		230201	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
313	CC	1022962796	VANEGAS ANGIE										X								230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
314	CC	51980710	VARGAS CLARA																		25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
315	CC	51980710	VARGAS CLARA													L					25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
316	CC	35427460	VARGAS DEISY																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
317	CC	1023890497	VARGAS LEIDY																		25-14	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF22	11	$521,950	$20,900	14-4	11	$521,950	1.044%	$5,500	11	$0	$0	Si	$130,900
318	CC	1023890497	VARGAS LEIDY													X					25-14	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF22	19	$901,550	$36,100	14-4	19	$901,550	0.000%	$0	19	$0	$0	Si	$216,500
319	CC	1012360830	VERGARA CLAUDIA																		230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
320	CC	1012360830	VERGARA CLAUDIA										X								230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
321	CC	1023016219	VIDAL YEIMY																		230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
322	CC	39722870	ZAMORA NUBIA																		230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
323	CC	39722870	ZAMORA NUBIA									X									230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
Ciudad: BOYACA Depto: BOYACA (37 Afiliados)																							$57,676,209	$9,229,900			$57,676,209	$2,292,300			$66,563,793	$2,648,000			$57,676,209		$1,175,300		$0	$0		$15,345,500
324	CC	1007514773	ALFONSO SINDY		X						X										25-14	30	$1,679,730	$268,800	EPS041	30	$1,679,730	$67,200	CCF10	30	$2,048,330	$82,000	14-4	30	$1,679,730	2.436%	$41,000	30	$0	$0	Si	$459,000
325	CC	7315762	AMAYA CARLOS		X						X										230201	30	$1,593,673	$255,000	EPS041	30	$1,593,673	$63,800	CCF10	30	$1,982,521	$79,400	14-4	30	$1,593,673	2.436%	$38,900	30	$0	$0	Si	$437,100
326	CC	46676967	AVILA GLORIA		X						X										230301	30	$1,716,612	$274,700	EPS037	30	$1,716,612	$68,700	CCF10	30	$2,140,993	$85,700	14-4	30	$1,716,612	2.436%	$41,900	30	$0	$0	Si	$471,000
327	CC	46680060	BELTRAN SANDRA		X						X										25-14	30	$1,661,613	$265,900	EPS017	30	$1,661,613	$66,500	CCF10	30	$2,083,703	$83,400	14-4	30	$1,661,613	2.436%	$40,500	30	$0	$0	Si	$456,300
328	CC	23498309	BURGOS MARIA		X						X										230301	30	$1,785,198	$285,700	EPS037	30	$1,785,198	$71,500	CCF10	30	$2,207,368	$88,300	14-4	30	$1,785,198	2.436%	$43,500	30	$0	$0	Si	$489,000

329	CC	33702860	CAÑON MIREYA		X	X					230301	30	$1,757,376	$281,200	EPS017	30	$1,757,376	$70,300	CCF10	30	$2,15[illegible]	$86,200	14-4	30	$1,757,376	2.436%	$42,900	30	$0	$0	SI	$480,600
330	CC	23965005	CARO EVA								230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
331	CC	1053333403	CASAS LUDY		X	X					25-14	30	$1,695,583	$271,300	EPS005	30	$1,695,583	$67,900	CCF10	30	$2,111,970	$84,500	14-4	30	$1,695,583	2.436%	$41,400	30	$0	$0	SI	$465,100
332	CC	23497428	COY BLANCA		X						25-14	30	$1,560,540	$249,700	EPS037	30	$1,560,540	$62,500	CCF10	30	$1,946,340	$77,900	14-4	30	$1,560,540	0.522%	$8,200	30	$0	$0	SI	$398,300
333	CC	33376784	DIAZ OLGA								230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
334	CC	33395667	FLORIDO MARIA		X	X					25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF10	30	$970,569	$38,900	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$358,400
335	CC	1049616683	FONSECA CLAUDIA								230201	28	$1,328,600	$212,600	EPS042	28	$1,328,600	$53,200	CCF10	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
336	CC	1049616683	FONSECA CLAUDIA						L		230201	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
337	CC	1049616683	FONSECA CLAUDIA				X				230201	1	$47,450	$7,600	EPS042	1	$47,450	$0	CCF10	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
338	CC	1098661277	GAMBOA LUZ		X	X					230201	30	$1,679,730	$268,800	EPS041	30	$1,679,730	$67,200	CCF10	30	$1,821,433	$72,900	14-4	30	$1,679,730	2.436%	$41,000	30	$0	$0	SI	$449,900
339	CC	1053342134	GONZALEZ LUISA		X	X					230301	25	$1,400,207	$224,100	EPS017	25	$1,400,207	$56,100	CCF10	25	$1,797,637	$72,000	14-4	25	$1,400,207	2.436%	$34,200	25	$0	$0	SI	$386,400
340	CC	1053342134	GONZALEZ LUISA				X				230301	5	$273,054	$43,700	EPS017	5	$273,054	$0	CCF10	5	$273,054	$0	14-4	5	$273,054	0.000%	$0	5	$0	$0	SI	$43,700
341	CC	52770893	HERNANDEZ MARIA	X							230301	22	$1,043,900	$167,100	EPS042	22	$1,043,900	$41,800	CCF10	22	$1,043,900	$41,800	14-4	22	$1,043,900	1.044%	$10,900	22	$0	$0	SI	$261,600
342	CC	46678925	HERRERA SANDRA		X	X					230301	30	$1,744,434	$279,200	EPS041	30	$1,744,434	$69,800	CCF10	30	$2,165,768	$86,700	14-4	30	$1,744,434	2.436%	$42,500	30	$0	$0	SI	$478,200
343	CC	46675963	LOPEZ MARTHA		X	X					25-14	30	$1,668,407	$267,000	EPS005	30	$1,668,407	$66,800	CCF10	30	$2,069,535	$82,800	14-4	30	$1,668,407	2.436%	$40,700	30	$0	$0	SI	$457,300
344	CC	1053338987	MARTINEZ MALORY		X	X					230301	30	$1,711,436	$273,900	EPS037	30	$1,711,436	$68,500	CCF10	30	$2,140,562	$85,700	14-4	30	$1,711,436	2.436%	$41,700	30	$0	$0	SI	$469,800
345	CC	1030539450	MENDEZ LUISA		X	X					230301	27	$1,400,207	$224,100	EPS041	27	$1,400,207	$56,100	CCF10	27	$1,539,609	$61,600	14-4	27	$1,400,207	1.044%	$14,700	27	$0	$0	SI	$356,500
346	CC	1030539450	MENDEZ LUISA							X	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-4	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
347	CC	1002605017	OCAÑO DENIS			X					230301	30	$1,589,144	$254,300	EPS041	30	$1,589,144	$63,600	CCF10	30	$1,589,144	$63,600	14-4	30	$1,589,144	2.436%	$38,800	30	$0	$0	SI	$420,300
348	CC	1053342683	ORTIZ HEIDY								230301	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF10	15	$711,750	$28,500	14-4	15	$711,750	2.436%	$17,400	15	$0	$0	SI	$188,300
349	CC	1053342683	ORTIZ HEIDY							X	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF10	13	$616,850	$24,700	14-4	13	$616,850	0.000%	$0	13	$0	$0	SI	$148,100
350	CC	1053342683	ORTIZ HEIDY				X				230301	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF10	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
351	CC	23730754	PABON YENNY		X	X					230301	30	$1,675,201	$268,100	EPS005	30	$1,675,201	$67,100	CCF10	30	$1,938,108	$77,600	14-4	30	$1,675,201	2.436%	$40,900	30	$0	$0	SI	$453,700
352	CC	23495750	PARRA LADY		X	X					230301	30	$1,537,380	$246,000	EPS017	30	$1,537,380	$61,500	CCF10	30	$1,940,274	$77,700	14-4	30	$1,537,380	2.436%	$37,500	30	$0	$0	SI	$422,700
353	CC	33700613	PEÑA ANA		X	X					230301	28	$1,699,357	$271,900	EPS017	28	$1,699,357	$68,000	CCF10	28	$2,117,375	$84,700	14-4	28	$1,699,357	2.436%	$41,400	28	$0	$0	SI	$466,000
354	CC	33700613	PEÑA ANA						L		230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF10	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
355	CC	33701316	PEÑA CLARA		X	X					230301	30	$1,651,907	$264,400	EPS037	30	$1,651,907	$66,100	CCF10	30	$2,067,877	$82,800	14-4	30	$1,651,907	2.436%	$40,300	30	$0	$0	SI	$453,600
356	CC	40051313	PEÑA ROSALBA		X	X					230301	30	$1,744,434	$279,200	EPS041	30	$1,744,434	$69,800	CCF10	30	$2,168,572	$86,800	14-4	30	$1,744,434	2.436%	$42,500	30	$0	$0	SI	$478,300
357	CC	46680459	PINILLA MARIA			X					230201	15	$830,807	$133,000	EPS037	15	$830,807	$33,300	CCF10	15	$830,807	$33,300	14-4	15	$830,807	2.436%	$20,300	15	$0	$0	SI	$219,900
358	CC	46680459	PINILLA MARIA					X			230201	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF10	15	$711,750	$28,500	14-4	15	$711,750	0.000%	$0	15	$0	$0	SI	$170,900
359	CC	33700876	PUENTES DIANA		X	X					230301	30	$1,603,702	$256,600	EPS005	30	$1,603,702	$64,200	CCF10	30	$2,018,957	$80,800	14-4	30	$1,603,702	2.436%	$39,100	30	$0	$0	SI	$440,700
360	CC	1049412060	RICO NIDYA		X	X					230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF10	30	$1,034,195	$41,400	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$341,100
361	CC	23495594	RODRIGUEZ OLGA		X	X					230301	30	$1,751,228	$280,200	EPS017	30	$1,751,228	$70,100	CCF10	30	$2,170,689	$86,900	14-4	30	$1,751,228	2.436%	$42,700	30	$0	$0	SI	$479,900
362	CC	46675545	RODRIGUEZ ORFILIA		X	X					230301	29	$1,614,163	$258,300	EPS005	29	$1,614,163	$64,600	CCF10	29	$2,032,801	$81,400	14-4	29	$1,614,163	2.436%	$39,400	29	$0	$0	SI	$443,700
363	CC	46675545	RODRIGUEZ ORFILIA						L		230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
364	CC	33702809	RODRIGUEZ YENI		X	X					230201	30	$1,661,613	$265,900	EPS041	30	$1,661,613	$66,500	CCF10	30	$2,069,575	$82,800	14-4	30	$1,661,613	2.436%	$40,500	30	$0	$0	SI	$455,700
365	CC	46679771	RODRIGUEZ YULITHZA					X			230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-4	29	$1,376,050	0.000%	$0	29	$0	$0	SI	$330,400
366	CC	46679771	RODRIGUEZ YULITHZA					X			230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400

367	CC	31702368	ROZO SANDRA																		25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF10	29	$1,37[illegible]	$55,100	14-4	29	$1,376,050	2.436%	$33,600	29	$0	$0	SI	$364,000
368	CC	31702368	ROZO SANDRA													L					25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
369	CC	35411639	SANABRIA MARIA		X							X									230301	30	$1,623,114	$259,700	EPS005	30	$1,623,114	$65,000	CCF10	30	$2,023,541	$81,000	14-4	30	$1,623,114	2.436%	$39,600	30	$0	$0	SI	$445,300
370	CC	1053335537	SANCHEZ LEIDY		X							X									230301	30	$1,700,759	$272,200	EPS005	30	$1,700,759	$68,100	CCF10	30	$2,120,813	$84,900	14-4	30	$1,700,759	2.436%	$41,500	30	$0	$0	SI	$466,700
371	CC	1057463486	VARGAS MARIA		X																25-14	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF10	5	$407,279	$16,300	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$66,300
Ciudad: BUCARAMANGA Depto: SANTANDER (957 Afiliados)																							$1,165,945,107	$186,804,600			$1,182,952,121	$47,315,400			$1,385,192,690	$55,372,300			$1,182,952,121		$25,727,600		$0	$0		$315,219,900
372	CC	37557999	ACASIO MARIA		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
373	CC	5692323	ACELAS NESTOR																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
374	CC	91540822	ACEROS JOSE									X									230301	21	$1,380,204	$220,900	EPS002	21	$1,380,204	$55,300	CCF39	21	$1,380,204	$55,300	14-4	21	$1,380,204	6.960%	$96,100	21	$0	$0	SI	$427,600
375	CC	91540822	ACEROS JOSE											X							230301	9	$463,598	$74,200	EPS002	9	$463,598	$18,600	CCF39	9	$463,598	$18,600	14-4	9	$463,598	0.000%	$0	9	$0	$0	SI	$111,400
376	CC	28218750	ACEVEDO DIOMARA		X							X									230201	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
377	CC	1095939450	ACUÑA JESSICA		X							X									230301	14	$750,587	$120,100	EPS002	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$198,400
378	CC	1095958100	ACUÑA PAULA		X							X									230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
379	CC	13717304	AFANADOR LUIS		X																25-14	30	$1,971,720	$315,500	EPS041	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$649,300
380	CC	1098606806	AGUDELO MARTHA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
381	CC	63503578	AGUILAR CLAUDIA									X									230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
382	CC	1126423304	AGUILAR JAIBER																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
383	CC	37555798	AHUMADA VIVIANA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
384	CC	1015998741	ALARCON MARCELA		X							X									230201	19	$901,550	$144,300	EPS017	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
385	CC	27645376	ALARCON NUVIA									X									25-14	30	$1,516,675	$242,700	EPS010	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	1.044%	$15,900	30	$0	$0	SI	$380,000
386	CC	37750405	ALARCON PAOLA		X							X									230201	19	$1,179,381	$188,800	EPS005	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
387	CC	1005152390	ALARCON SILVIA																		230301	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	1.044%	$10,500	21	$0	$0	SI	$249,800
388	CC	1005152390	ALARCON SILVIA													X					230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$854,100	$34,200	14-4	9	$427,050	0.000%	$0	9	$0	$0	SI	$119,700
389	CC	1096190604	ALFARO JENNIFER		X							X									230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,223,815	$49,000	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$238,900
390	CC	91264044	ALFONSO ARTURO																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
391	CC	91180004	ALFONSO JORGE																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
392	CC	91429326	ALFONSO MAURICIO									X									230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
393	CC	63493980	ALFONSO OMAIRA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
394	CC	1121300427	ALMEIDA JEIFFER									X									230201	30	$2,019,883	$323,200	EPS017	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	2.436%	$49,300	30	$0	$0	SI	$534,100
395	CC	1098615183	ALMEIDA JOSE									X									25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
396	CC	1098813286	ALMEYDA ANGIE		X							X									230201	30	$1,864,997	$298,400	EPS046	30	$1,864,997	$74,600	CCF39	30	$2,541,159	$101,700	14-4	30	$1,864,997	1.044%	$19,500	30	$0	$0	SI	$494,200
397	CC	91476001	ALMEYDA JAVIER																		230301	30	$1,840,750	$294,600	EPS002	30	$1,840,750	$73,700	CCF39	30	$1,840,750	$73,700	14-4	30	$1,840,750	6.960%	$128,200	30	$0	$0	SI	$570,200
398	CC	1102387962	ALMEYDA PAULA		X																230301	12	$569,400	$91,200	EPS041	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
399	CC	1098699240	ALVARADO LAURA																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	SI	$490,500
400	CC	63491495	ALVARADO VICTORIA		X							X									25-14	14	$664,300	$106,300	EPS010	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
401	CC	91519463	ALVAREZ ALDEMAR		X																25-14	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$649,300
402	CC	13511211	ALVAREZ CARLOS		X																230201	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$649,300
403	CC	33084385	ALVAREZ LUZ		X							X									230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300

404	CC	91526497	ALVAREZ RAMON							X											230301	30	$4,208,000	$673,300	EPS010	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	4.350%	$183,100	30	$0	$0	Si	$1,193,200
405	CC	37725571	ALVAREZ SHIRLEY		X							X									25-14	19	$1,179,381	$188,800	EPS037	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	Si	$324,900
406	CC	63505953	ALVAREZ YANETH		X																25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$2,133,273	$85,400	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$385,100
407	CC	63504099	AMADO GLORIA		X							X									25-14	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,573,758	$63,000	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$252,900
408	CC	63358099	AMADO OLGA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
409	CC	1007925187	AMAYA KARLA																		230301	12	$569,400	$91,200	EPS041	12	$569,400	$22,800	CCF39	12	$569,400	$22,800	14-4	12	$569,400	1.044%	$6,000	12	$0	$0	Si	$142,800
410	CC	1007925187	AMAYA KARLA													X					230301	18	$854,100	$136,700	EPS041	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	0.000%	$0	18	$0	$0	Si	$205,100
411	CC	1095944994	AMAYA YULIO																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
412	CC	1098711687	AMOROCHO FRANK		X							X									230301	19	$1,179,381	$188,800	EPS005	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	Si	$324,900
413	CC	91280192	AMOROCHO OSCAR																		25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	2.436%	$33,600	29	$0	$0	Si	$364,000
414	CC	91280192	AMOROCHO OSCAR													L					25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
415	CC	1095788468	AMPUDIA DACIER																		230201	27	$1,675,962	$268,200	EPS005	27	$1,675,962	$67,100	CCF39	27	$1,675,962	$67,100	14-4	27	$1,675,962	0.522%	$8,800	27	$0	$0	Si	$411,200
416	CC	1095788468	AMPUDIA DACIER											X							230201	3	$171,595	$27,500	EPS005	3	$171,595	$6,900	CCF39	3	$171,595	$6,900	14-4	3	$171,595	0.000%	$0	3	$0	$0	Si	$41,300
417	CC	13722796	ANAYA RICHAR		X																230201	19	$1,179,381	$188,800	EPS010	19	$1,179,381	$47,200	CCF39	19	$1,350,081	$54,100	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	Si	$296,300
418	CC	1104125132	ANAYA VICTOR		X																230301	30	$1,971,720	$315,500	EPS005	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	Si	$649,300
419	CC	63536541	ANCHICOQUE CAROL		X																230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$63,700
420	CC	1095789021	ANDRADE ELIZABETH																		25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
421	CC	1095789021	ANDRADE ELIZABETH													L					25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
422	CC	1099369455	ANGARITA DIANA		X							X									230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$179,300
423	CC	28154667	ANGARITA DIANA		X																230301	19	$901,550	$144,300	EPS046	19	$901,550	$36,100	CCF39	19	$1,168,456	$46,800	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$236,700
424	CC	52724925	APARICIO CLAUDIA		X							X									230301	19	$901,550	$144,300	EPS046	19	$901,550	$36,100	CCF39	19	$1,577,712	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$253,100
425	CC	63339636	APARICIO EDDY																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
426	CC	63517473	APARICIO EDDY		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$63,700
427	CC	13744907	APARICIO JUAN									X									230301	30	$1,516,675	$242,700	EPS002	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	1.044%	$15,900	30	$0	$0	Si	$380,000
428	CC	37511100	APONTE MARY																		230201	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	6.960%	$79,300	24	$0	$0	Si	$352,800
429	CC	37511100	APONTE MARY											X							230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
430	CC	37511100	APONTE MARY											X							230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
431	CC	1095839252	ARAQUE FABIAN																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
432	PT	5639049	ARAQUE KEILA		X																230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$63,700
433	CC	63509518	ARCHILA MONICA																		231001	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
434	CC	63509518	ARCHILA MONICA													L					231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
435	CC	37559577	ARCHILA SANDRA		X							X									230301	16	$857,814	$137,300	EPS010	16	$857,814	$34,400	CCF39	16	$1,215,235	$48,700	14-4	16	$857,814	0.522%	$4,500	16	$0	$0	Si	$224,900
436	CC	63470528	ARCINIEGAS ANA		X							X									230301	19	$901,550	$144,300	EPS017	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$253,100
437	CC	1099544270	ARCINIEGAS DANIELA		X																25-14	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF39	12	$646,506	$25,900	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	Si	$142,900
438	CC	91180153	ARCINIEGAS JOSE		X							X									25-14	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$179,300
439	CC	28151907	ARDILA DIANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
440	CC	63450088	ARDILA ELSA		X																230201	5	$310,364	$49,700	EPS002	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	Si	$81,700
441	CC	1095955339	ARDILA MARIA		X							X									25-14	14	$750,587	$120,100	ESSC24	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	Si	$198,400

442	CC	1005259136	ARENAS CESAR																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,4[illegible]	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
443	CC	91159190	ARENAS EDWIN																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
444	CC	1095840589	ARENAS KEVIN		X																230301	5	$310,364	$49,700	EPS017	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	Si	$81,700
445	CC	63496792	ARENAS LUZ									X									25-14	30	$1,457,470	$233,200	EPS002	30	$1,457,470	$58,300	CCF39	30	$1,457,470	$58,300	14-4	30	$1,457,470	1.044%	$15,300	30	$0	$0	Si	$365,100
446	CC	63556118	ARENAS ZULAY		X																230301	5	$310,364	$49,700	EPS046	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	Si	$81,700
447	CC	1101596315	ARIAS CLAUDIA		X																230301	5	$310,364	$49,700	EPS002	5	$310,364	$12,500	CCF39	5	$400,886	$16,100	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	Si	$80,000
448	CC	63549147	ARIAS IBETH		X																230201	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$231,200
449	CC	1098761424	ARIAS JESSICA		X							X									230301	5	$310,364	$49,700	EPS002	5	$310,364	$12,500	CCF39	5	$1,161,276	$46,500	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	Si	$110,400
450	CC	63292675	ARIAS MARINELBA																		231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
451	CC	91459035	ARIAS NELSON		X																25-14	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$2,935,672	$117,500	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	Si	$649,200
452	CC	60393918	ARIAS NORMA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
453	CC	1095788828	ARIAS PAULA		X																25-14	5	$237,250	$38,000	EPS046	5	$237,250	$9,500	CCF39	5	$334,127	$13,400	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$63,400
454	CC	13744811	ARIAS RICARDO									X									230201	30	$1,954,725	$312,800	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
455	CC	63503078	ARIZA JENNY		X							X									231001	30	$1,831,139	$293,000	EPS010	30	$1,831,139	$73,300	CCF39	30	$2,639,766	$105,600	14-4	30	$1,831,139	1.044%	$19,200	30	$0	$0	Si	$491,100
456	CC	5135566	ARIZA PEDRO	X	X							X									230301	10	$559,910	$89,600	EPS002	10	$559,910	$22,400	CCF39	10	$579,681	$23,200	14-4	10	$559,910	6.960%	$39,000	10	$0	$0	Si	$174,200
457	CC	1005029005	AROCA MARIA		X																25-14	12	$569,400	$91,200	EPS010	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	Si	$145,500
458	PT	5990760	ARTEAGA LEWIS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
459	CC	37345169	ASCANIO YULEIDES																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
460	CC	91258165	AVENDAÑO JESUS																		25-14	30	$1,685,563	$269,700	EPS002	30	$1,685,563	$67,500	CCF39	30	$1,685,563	$67,500	14-4	30	$1,685,563	1.044%	$17,600	30	$0	$0	Si	$422,300
461	PT	2448704	AVILA JOSE																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
462	CC	37551874	AVILA SILVIA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
463	CC	28632117	AYALA MARTHA																		230301	25	$1,186,250	$189,800	EPS017	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
464	CC	28632117	AYALA MARTHA													L					230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
465	CC	1098356878	AZA LUZ												X						230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$341,800
466	CC	37513065	BALLESTEROS CLAUDIA		X							X									25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$885,733	$35,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$85,500
467	CC	1098763211	BALLESTEROS JHEISSON																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
468	CC	1098684984	BANDERA YULY																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
469	CC	37615650	BARAJAS ADRIANA																		25-14	21	$996,450	$159,500	EPS046	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$249,800
470	CC	37615650	BARAJAS ADRIANA													L					25-14	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
471	CC	37615650	BARAJAS ADRIANA													X					25-14	8	$379,600	$60,800	EPS046	8	$379,600	$15,200	CCF39	8	$856,368	$34,300	14-4	8	$379,600	0.000%	$0	8	$0	$0	Si	$110,300
472	CC	37863971	BARAJAS ALEXANDRA		X							X									231001	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,577,712	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$253,100
473	CC	1101752208	BARBOSA JENY		X																230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF39	26	$1,403,729	$56,200	14-4	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$315,900
474	CC	63543928	BARCENAS ADRIANA		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$63,700
475	CC	91459047	BARON FREDY									X									25-14	30	$1,811,727	$289,900	EPS002	30	$1,811,727	$72,500	CCF39	30	$1,811,727	$72,500	14-4	30	$1,811,727	2.436%	$44,200	30	$0	$0	Si	$479,100
476	CC	1098679793	BARON JENIFFER																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
477	CC	1098682661	BARON LADY		X																230301	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	Si	$145,500
478	CC	63516336	BARRAGAN GLORIA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
479	CC	91214231	BARRAGAN JUAN											X							25-14	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	0.000%	$0	28	$0	$0	Si	$319,000

480	CC	91214231	BARRAGAN JUAN											X							25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
481	CC	1098664729	BARRERA DEYSI		X							X									230301	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
482	CC	28156794	BARRERA LUZ		X							X									25-14	30	$1,518,400	$243,000	EPS017	30	$1,518,400	$60,800	CCF39	30	$2,228,173	$89,200	14-4	30	$1,518,400	1.044%	$15,900	30	$0	$0	SI	$408,900
483	CC	1095953833	BARRIENTOS KATHERINE									X									230301	9	$427,050	$68,400	ESSC24	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	1.044%	$4,500	9	$0	$0	SI	$107,100
484	CC	1095953833	BARRIENTOS KATHERINE												X						230301	21	$996,450	$159,500	ESSC24	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	0.000%	$0	21	$0	$0	SI	$239,300
485	CC	1095933199	BARRIENTOS LEIDY		X							X									230301	14	$750,587	$120,100	ESSC24	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$198,400
486	PT	7042835	BASTIDAS STEVEN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
487	CC	1098717164	BASTO FRANCIS		X																25-14	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
488	CC	1093756729	BASTOS LUZ									X									230201	30	$1,679,730	$268,800	EPS017	30	$1,679,730	$67,200	CCF39	30	$1,679,730	$67,200	14-4	30	$1,679,730	1.044%	$17,600	30	$0	$0	SI	$420,800
489	CC	1098645070	BASTOS YUDY																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
490	CC	49775635	BAUTISTA CLAUDIA		X							X									230301	19	$901,550	$144,300	ESSC24	19	$901,550	$36,100	CCF39	19	$1,223,815	$49,000	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$238,900
491	CC	63489464	BAUTISTA DEYANIRA																		25-14	28	$1,768,706	$283,000	EPS005	28	$1,768,706	$70,800	CCF39	28	$1,768,706	$70,800	14-4	28	$1,768,706	0.522%	$9,300	28	$0	$0	SI	$433,900
492	CC	63489464	BAUTISTA DEYANIRA													X					25-14	2	$126,337	$20,300	EPS005	2	$126,337	$5,100	CCF39	2	$568,512	$22,800	14-4	2	$126,337	0.000%	$0	2	$0	$0	SI	$48,200
493	CC	1096700316	BAUTISTA DIDIER		X							X									230301	5	$310,364	$49,700	EPS037	5	$310,364	$12,500	CCF39	5	$1,161,276	$46,500	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$110,400
494	CC	1095811919	BAUTISTA ISRAEL		X																230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$2,541,328	$101,700	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$633,400
495	CC	91465363	BAUTISTA JAVIER																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
496	CC	63503790	BAUTISTA YAZMIN		X							X									230301	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
497	CC	37860203	BAUTISTA YOHANA		X							X									230301	19	$901,550	$144,300	EPS046	19	$901,550	$36,100	CCF39	19	$1,577,712	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
498	CC	1098630351	BECERRA LAURA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
499	CC	1098655020	BECERRA MARIA		X							X									230201	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
500	CC	49659882	BECERRA MARTHA		X																25-14	12	$569,400	$91,200	EPS017	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
501	CC	1007785615	BELEÑO YESICA		X							X									230301	19	$901,550	$144,300	EPS046	19	$901,550	$36,100	CCF39	19	$1,223,815	$49,000	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$238,900
502	CC	63550028	BELTRAN LILIAM		X							X									230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$531,835	$21,300	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$71,300
503	CC	63348071	BELTRAN MARTHA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
504	CC	1098788315	BERMEJO DANIA		X																230301	5	$310,364	$49,700	EPS037	5	$310,364	$12,500	CCF39	5	$442,267	$17,700	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,600
505	CC	1003174542	BERMUDEZ WILDER																		230301	30	$1,533,000	$245,300	EPS037	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	2.436%	$37,400	30	$0	$0	SI	$405,500
506	CC	1095813735	BERNAL LIZETH		X							X									230201	19	$1,179,381	$188,800	EPS010	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
507	CC	1098674730	BLANCO ANA		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
508	CC	91438035	BLANCO BENJAMIN		X					X											230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$2,941,149	$117,700	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$649,400
509	CC	37843405	BLANCO BLANCA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
510	CC	37752999	BLANCO CLAUDIA		X																230201	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
511	CC	28156960	BLANCO DORIS		X																25-14	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF39	25	$1,860,435	$74,500	14-4	25	$1,186,250	1.044%	$12,400	25	$0	$0	SI	$324,200
512	CC	28156960	BLANCO DORIS													L					25-14	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
513	CC	1100894543	BLANCO JOSE																		230201	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	6.960%	$92,500	28	$0	$0	SI	$411,500
514	CC	1100894543	BLANCO JOSE																X		230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
515	CC	1096538908	BLANCO NATALIA		X							X									230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
516	CC	56086873	BLANCO YOMAIRA		X							X									230301	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
517	CC	1098817890	BOHORQUEZ DIEGO																		230301	25	$2,099,663	$336,000	EPS046	25	$2,099,663	$84,000	CCF39	25	$2,099,663	$84,000	14-4	25	$2,099,663	6.960%	$146,200	25	$0	$0	SI	$650,200

518	CC	1098817890	BOHORQUEZ DIEGO													L					230301	5	$419,932	$67,200	EPS046	5	$419,932	$16,800	CCF39	5	$41[illegible]	$16,800	14-4	5	$419,932	0.000%	$0	5	$0	$0	SI	$100,800
519	CC	28062156	BOHORQUEZ INES																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
520	CC	91479921	BOLIVAR EDINSON									X									231001	30	$1,954,725	$312,800	EPS005	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
521	CC	18928165	BONETT JUAN																		230301	30	$2,730,676	$437,000	EPS037	30	$2,730,676	$109,300	CCF39	30	$2,730,676	$109,300	14-4	30	$2,730,676	4.350%	$118,800	30	$0	$0	SI	$774,400
522	CC	1095807887	BONILLA ANGIE		X							X									230301	19	$901,550	$144,300	EPS046	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
523	CC	88141782	BOTIA DAVID									X									230301	30	$2,019,883	$323,200	EPS037	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	2.436%	$49,300	30	$0	$0	SI	$534,100
524	CC	1013580899	BRAVO YOLIMA		X																25-14	18	$854,100	$136,700	EPS042	18	$854,100	$34,200	CCF39	18	$1,504,560	$60,200	14-4	18	$854,100	1.044%	$9,000	18	$0	$0	SI	$240,100
525	CC	1013580899	BRAVO YOLIMA													L					25-14	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
526	CC	28157193	BUENO JAZMIN									X									230201	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
527	CC	91152738	BUITRAGO CARLOS																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
528	CC	63307890	BUITRAGO YANETH		X																25-14	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
529	CC	37551578	CABALLERO ANDREA									X									25-14	30	$2,019,883	$323,200	EPS037	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	2.436%	$49,300	30	$0	$0	SI	$534,100
530	CC	37514850	CABALLERO FANY		X							X									25-14	19	$1,179,381	$188,800	EPS037	19	$1,179,381	$47,200	CCF39	19	$2,058,744	$82,400	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,600
531	CC	1095942638	CABALLERO MARTHA		X							X									230301	14	$664,300	$106,300	EPS046	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
532	CC	28359906	CABALLERO ZORAIDA		X																230301	5	$310,364	$49,700	EPS010	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
533	CC	28151251	CACERES AIDE									X									230301	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
534	CC	63504815	CACERES CARMEN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
535	CC	91295499	CADENA ANTONIO									X									25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
536	CC	1095937687	CADENA MARIA																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
537	CC	5674284	CADENA PABLO									X									25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
538	CC	1005323286	CAICEDO YENY		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
539	CC	1098673889	CALA ANDREA		X							X									230301	30	$1,708,200	$273,400	EPS002	30	$1,708,200	$68,400	CCF39	30	$2,417,973	$96,800	14-4	30	$1,708,200	1.044%	$17,900	30	$0	$0	SI	$456,500
540	CC	1005234968	CALA JENIFER		X																25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$300,517	$12,100	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$62,100
541	CC	1102382622	CALA JORGE									X									230301	28	$1,451,970	$232,400	EPS005	28	$1,451,970	$58,100	CCF39	28	$1,451,970	$58,100	14-4	28	$1,451,970	6.960%	$101,100	28	$0	$0	SI	$449,700
542	CC	1102382622	CALA JORGE										X								230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
543	CC	1102382622	CALA JORGE											X							230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
544	CC	37842248	CALDERON SONIA		X							X									231001	5	$237,250	$38,000	EPS046	5	$237,250	$9,500	CCF39	5	$531,835	$21,300	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$71,300
545	CC	1098662800	CALDERON YEIMY									X									230201	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
546	CC	1098662800	CALDERON YEIMY										X								230201	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
547	CC	1098662800	CALDERON YEIMY										X								230201	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
548	CC	1069469881	CALLE YULIANA																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
549	CC	1098792680	CALVETE JULIETH		X																230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
550	CC	1094779499	CALVO YURLEY																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
551	CC	1095811485	CAMACHO LAURA		X																230301	5	$310,364	$49,700	EPS037	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
552	CC	1095940848	CAMARON LAUDI		X							X									230301	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
553	CC	1098654656	CAMPOS ASHELY		X																230301	5	$310,364	$49,700	EPS002	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
554	CC	91179179	CANCINO JORGE									X									231001	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
555	CC	1001016769	CANO STEFANIA		X							X									25-14	27	$1,328,600	$212,600	EPS037	27	$1,328,600	$53,200	CCF39	27	$1,474,904	$59,000	14-4	27	$1,328,600	1.044%	$13,900	27	$0	$0	SI	$338,700

556	CC	13742101	CARDALES JOHN																		23030 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,4[illegible]	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
557	CC	37728452	CARDENAS ELENA		X						X										25-14	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF39	5	$887,710	$35,600	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$85,600
558	CC	1005563423	CARDENAS LUDY								X										23030 1	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
559	CC	1005563423	CARDENAS LUDY									X									23030 1	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
560	CC	91526946	CARDENAS MANUEL																		23020 1	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
561	CC	1063565027	CARRASCAL IVANA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
562	CC	42118897	CARRASQUILLA OLGA		X																23020 1	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF39	26	$1,943,473	$77,800	14-4	26	$1,233,700	1.044%	$12,900	26	$0	$0	SI	$337,500
563	CC	42118897	CARRASQUILLA OLGA										X								23020 1	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	0.000%	$0	4	$0	$0	SI	$45,600
564	CC	1232890085	CARREÑO JHOJAM																		23030 1	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	6.960%	$111,400	30	$0	$0	SI	$495,700
565	CC	91280106	CARREÑO JOSE								X										25-14	29	$1,803,100	$288,500	EPS002	29	$1,803,100	$72,200	CCF39	29	$1,803,100	$72,200	14-4	29	$1,803,100	2.436%	$44,000	29	$0	$0	SI	$476,900
566	CC	91280106	CARREÑO JOSE												L						25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
567	CC	1098663328	CARREÑO JURLEY		X																23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$2,232,127	$89,300	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$389,000
568	CC	63554363	CARREÑO PAOLA																		23090 1	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	1.044%	$18,800	30	$0	$0	SI	$450,800
569	CC	63517972	CARREÑO PATRICIA								X										23030 1	30	$1,457,470	$233,200	EPS017	30	$1,457,470	$58,300	CCF39	30	$1,457,470	$58,300	14-4	30	$1,457,470	1.044%	$15,300	30	$0	$0	SI	$365,100
570	CC	1007900740	CARREÑO YURY		X						X										23030 1	19	$1,179,381	$188,800	EPS010	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
571	CC	1098690280	CARRILLO DIANA								X										23020 1	30	$2,134,926	$341,600	EPS002	30	$2,134,926	$85,400	CCF39	30	$2,134,926	$85,400	14-4	30	$2,134,926	1.044%	$22,300	30	$0	$0	SI	$534,700
572	CC	28359296	CARRILLO LUZ								X										23030 1	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
573	CC	37514426	CARTAGENA NELLY		X																23030 1	5	$237,250	$38,000	EPS046	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
574	CC	1098610766	CARVAJAL ERIKA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
575	CC	63461970	CASTAÑEDA BERTHA		X																23020 1	5	$310,364	$49,700	EPS010	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
576	CC	91245578	CASTELLANOS CARLOS		X						X										23030 1	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
577	CC	91237669	CASTELLANOS LUIS																		25-14	30	$1,755,893	$281,000	EPS037	30	$1,755,893	$70,300	CCF39	30	$1,755,893	$70,300	14-4	30	$1,755,893	1.044%	$18,400	30	$0	$0	SI	$440,000
578	CC	37752819	CASTELLANOS SANDRA		X																25-14	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
579	CC	49659880	CASTELLAR DIANA		X																23020 1	12	$569,400	$91,200	EPS017	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
580	CC	1096233380	CASTIBLANCO ANDERSON								X										23030 1	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	2.436%	$17,400	15	$0	$0	SI	$188,300
581	CC	1096233380	CASTIBLANCO ANDERSON									X									23030 1	15	$776,455	$124,300	EPS002	15	$776,455	$0	CCF39	15	$776,455	$0	14-4	15	$776,455	0.000%	$0	15	$0	$0	SI	$124,300
582	CC	13833605	CASTILLO JAIME								X											0	$0	$0	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$204,100
583	CC	63545332	CASTILLO LEYDA		X						X										23020 1	16	$857,814	$137,300	EPS037	16	$857,814	$34,400	CCF39	16	$1,215,235	$48,700	14-4	16	$857,814	0.522%	$4,500	16	$0	$0	SI	$224,900
584	CC	1095911323	CASTILLO SANDRA		X																23030 1	14	$750,587	$120,100	EPS037	14	$750,587	$30,100	CCF39	14	$1,043,226	$41,800	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$196,000
585	CC	63337949	CASTRO ESPERANZA		X						X											0	$0	$0	EPS002	19	$901,550	$36,100	CCF39	19	$1,577,712	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$108,800
586	CC	88206030	CASTRO GERMAN		X																25-14	5	$310,364	$49,700	EPS005	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
587	CC	63515452	CASTRO GLORIA		X																25-14	5	$310,364	$49,700	EPS010	5	$310,364	$12,500	CCF39	5	$385,367	$15,500	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$79,400
588	CC	63348889	CASTRO JANNETTE																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
589	CC	93400110	CASTRO LUIS								X										23020 1	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
590	CC	37937485	CEBALLOS LUCELY								X										25-14	30	$1,759,943	$281,600	EPS010	30	$1,759,943	$70,400	CCF39	30	$2,598,875	$104,000	14-4	30	$1,759,943	2.436%	$42,900	30	$0	$0	SI	$498,900
591	CC	91108519	CEDIEL JOSE								X										25-14	30	$2,060,192	$329,700	EPS037	30	$2,060,192	$82,500	CCF39	30	$2,060,192	$82,500	14-4	30	$2,060,192	1.044%	$21,600	30	$0	$0	SI	$516,300
592	CC	37712329	CELIS SANDRA		X						X										23030 1	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF39	4	$842,238	$33,700	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$73,700
593	CC	37712329	CELIS SANDRA										X								23030 1	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800

594	CC	55308316	CHACON NANCY				230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,4[illegible]	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
595	CC	37727962	CHACON SANDRA		X	X	230301	19	$901,550	$144,300	EPS046	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$253,100
596	CC	1005104748	CHANAGA CAMILO				25-14	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	6.960%	$111,400	30	$0	$0	Si	$495,700
597	CC	1095946297	CHAPARRO DEICY	X	X		230301	14	$750,587	$120,100	EPS002	14	$750,587	$30,100	CCF39	14	$781,861	$31,300	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	Si	$185,500
598	CC	37861523	CHAPARRO LIZZED		X	X	230301	19	$1,179,381	$188,800	EPS017	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	Si	$324,900
599	CC	37511182	CHAPARRO YAMILE		X	X	230201	14	$750,587	$120,100	ESSC24	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	Si	$198,400
600	CC	63345747	CHAVEZ MARIA		X		25-14	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	Si	$145,500
601	CC	45527693	CHAVEZ QUELIA		X		230201	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	Si	$145,500
602	CC	13748970	COLLANTE RICARDO		X		230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$2,782,316	$111,300	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	Si	$643,000
603	CC	37555168	COLMENARES JURLEY				230201	30	$2,630,000	$420,800	EPS037	30	$2,630,000	$105,200	CCF39	30	$2,630,000	$105,200	14-4	30	$2,630,000	0.522%	$13,800	30	$0	$0	Si	$645,000
604	CC	1003258139	CONTRERAS DAYANA			X	25-14	30	$1,516,675	$242,700	ESSC24	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	1.044%	$15,900	30	$0	$0	Si	$380,000
605	CC	60262559	CONTRERAS MARIA		X	X	25-14	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF39	14	$982,610	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$179,300
606	CC	91160244	CORDERO EDISON		X		230201	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	Si	$649,300
607	CC	63546331	CORDERO LEIDY		X		230201	5	$310,364	$49,700	EPS002	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	Si	$81,700
608	CC	1095907814	CORDOBA JUAN				230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
609	CC	8439922	CORREA CRISTIAN				231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
610	CC	91426781	CORREA FRANCISCO			X	25-14	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
611	CC	40378506	CORTAZAR CLAUDIA		X		230201	12	$569,400	$91,200	EPS046	12	$569,400	$22,800	CCF39	12	$695,933	$27,900	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	Si	$144,900
612	CC	45774959	CORTES ARELIS				230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
613	CC	1098824690	CORZO JENNYFER		X		230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	Si	$145,500
614	CC	1098820321	COTE KAROL		X		230201	12	$569,400	$91,200	EPS017	12	$569,400	$22,800	CCF39	12	$695,933	$27,900	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	Si	$144,900
615	CC	37442718	CRUZ MARIA			X	230301	30	$1,511,821	$241,900	EPS041	30	$1,511,821	$60,500	CCF39	30	$1,472,028	$58,900	14-4	30	$1,511,821	2.436%	$36,900	30	$0	$0	Si	$398,200
616	CC	1095836958	CUADROS YELITZA		X		230301	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$231,200
617	CC	1005109611	CUBIDES YASMIN				25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
618	CC	64868541	CUELLO ELSY		X	X	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$253,100
619	CC	63515846	CUEVAS SANDRA				230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
620	CC	17953588	CUJIA DEIMAN			X	25-14	30	$1,954,725	$312,800	EPS005	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
621	CC	37750310	CUY RUTH				230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
622	CC	63543287	DAZA LIZETH		X		25-14	12	$569,400	$91,200	EPS046	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	Si	$145,500
623	CC	63508867	DE FEX XIOMARA		X	X	25-14	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$253,100
624	CC	72017975	DE LA CRUZ NELSON			X	230301	30	$1,508,910	$241,500	EPS037	30	$1,508,910	$60,400	CCF39	30	$1,508,910	$60,400	14-4	30	$1,508,910	6.960%	$105,100	30	$0	$0	Si	$467,400
625	CC	37747565	DELGADO LUZ			X	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
626	CC	37545456	DELGADO SANDRA			X	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
627	CC	1101597588	DELGADO SERGIO				230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
628	CC	1020446866	DIAZ ANA		X	X	230301	16	$857,814	$137,300	EPS010	16	$857,814	$34,400	CCF39	16	$1,215,235	$48,700	14-4	16	$857,814	0.522%	$4,500	16	$0	$0	Si	$224,900
629	CC	37752141	DIAZ CLAUDIA				230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
630	CC	63358470	DIAZ CLAUDIA		X	X	25-14	19	$901,550	$144,300	EPS017	19	$901,550	$36,100	CCF39	19	$1,223,815	$49,000	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$238,900
631	CC	63514008	DIAZ CLAUDIA		X	X	25-14	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$179,300

632	CC	1005563764	DIAZ CRISTIAN									X									230301	30	$1,835,938	$293,800	EPS002	30	$1,835,938	$73,500	CCF39	30	$1,8[illegible]	$73,500	14-4	30	$1,835,938	6.960%	$127,800	30	$0	$0	SI	$568,600
633	CC	1095810213	DIAZ DIANA		X							X									230301	19	$901,550	$144,300	EPS046	19	$901,550	$36,100	CCF39	19	$1,223,815	$49,000	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$238,900
634	CC	13271099	DIAZ ELKIN																		231001	30	$1,600,014	$256,100	EPS005	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	6.960%	$111,400	30	$0	$0	SI	$495,700
635	CC	28488504	DIAZ LUZMIRA																		25-14	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF39	30	$1,533,560	$61,400	14-4	30	$1,533,560	1.044%	$16,100	30	$0	$0	SI	$384,300
636	CC	60436152	DIAZ RUBIELA		X																25-14	19	$901,550	$144,300	EPS046	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$231,200
637	CC	37651073	DIAZ RUTH																		230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
638	CC	37511570	DIAZ SANDRA																		230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	0.522%	$9,800	30	$0	$0	SI	$456,800
639	CC	1005329525	DIAZ SARAY		X																230201	19	$1,179,381	$188,800	EPS037	19	$1,179,381	$47,200	CCF39	19	$1,350,081	$54,100	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$296,300
640	CC	1095949123	DOMINGUEZ IVAN									X									230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
641	CC	1098767754	DOMINGUEZ KAROL									X									25-14	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
642	CC	91011611	DUARTE AUGUSTO									X									25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
643	CC	63514518	DUARTE BERTHA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
644	CC	37558015	DUARTE CLAUDIA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
645	CC	1005322220	DUARTE DANIELA		X																230201	5	$310,364	$49,700	EPS046	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
646	CC	1098659556	DUARTE JEFFERSON									X									25-14	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
647	CC	1004823200	DUARTE JULIANA		X							X									230301	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
648	CC	1005248470	DUARTE KAREN																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
649	CC	1098716748	DUARTE LANDY									X									230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
650	CC	63445492	DUARTE LUZ		X							X									25-14	19	$1,179,381	$188,800	EPS046	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
651	CC	1234341418	DUARTE MELISSA		X																230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$2,232,127	$89,300	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$389,000
652	CC	63517530	DUARTE ROSALYN		X																230201	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
653	CC	63431843	DUEÑEZ AURELIA		X																	0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF39	30	$2,232,127	$89,300	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$161,200
654	CC	1095834237	DULCEY KAREN		X							X									230301	19	$1,179,381	$188,800	EPS010	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
655	CC	1098618689	DULCEY LUZ									X									230301	30	$2,150,779	$344,200	EPS002	30	$2,150,779	$86,100	CCF39	30	$2,150,779	$86,100	14-4	30	$2,150,779	2.436%	$52,400	30	$0	$0	SI	$568,800
656	CC	28150766	DURAN CLAUDIA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
657	CC	63505326	DURAN ERIKA									X									25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
658	CC	1083462501	DURAN MARIBEL																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
659	CC	63352356	DURAN SANDRA		X							X									25-14	19	$1,179,381	$188,800	EPS037	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
660	CC	63549936	DURAN ZAIRA		X																230301	5	$237,250	$38,000	EPS042	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
661	CC	1062874305	ELLES JUAN		X							X									230301	17	$960,874	$153,800	EPS037	17	$960,874	$38,500	CCF39	17	$1,302,361	$52,100	14-4	17	$960,874	2.436%	$23,500	17	$0	$0	SI	$267,900
662	CC	37861335	ESPINEL NENA																		230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
663	CC	1005235930	ESPINOSA NICOLE		X																230201	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
664	CC	37546281	ESPITIA CLAUDIA		X																230301	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$231,200
665	CC	1095793774	ESTRADA YUVELIS																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
666	CC	91154823	ESTUPIÑAN JAVIER																		230201	30	$1,557,736	$249,300	EPS046	30	$1,557,736	$62,400	CCF39	30	$1,557,736	$62,400	14-4	30	$1,557,736	6.960%	$108,500	30	$0	$0	SI	$482,600
667	CC	13872250	FAJARDO FABIAN	X																	25-14	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	6.960%	$16,600	5	$0	$0	SI	$73,600
668	CC	1097096658	FERNANDEZ ZARITH		X																230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$523,927	$21,000	14-4	2	$94,900	1.044%	$1,000	2	$0	$0	SI	$41,000
669	CC	91223889	FIALLO GERMAN																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900

670	CC	63340504	FIGUEROA ALICIA		X																230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$63,700
671	CC	88260843	FIGUEROA DAVID		X																25-14	23	$1,451,760	$232,300	EPS002	23	$1,451,760	$58,100	CCF39	23	$2,501,130	$100,100	14-4	23	$1,451,760	4.350%	$63,200	23	$0	$0	Si	$453,700
672	CC	37514238	FIGUEROA HEDITH		X																25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$63,700
673	CC	63450135	FLOREZ ADRIANA		X																230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$63,700
674	CC	37860620	FLOREZ ANA		X							X									25-14	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$1,223,815	$49,000	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$238,900
675	CC	91157262	FLOREZ JHON		X																25-14	30	$2,184,250	$349,500	EPS010	30	$2,184,250	$87,400	CCF39	30	$3,270,308	$130,900	14-4	30	$2,184,250	4.350%	$95,100	30	$0	$0	Si	$662,900
676	CC	1095799953	FLOREZ KAROL		X							X									230201	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$253,100
677	CC	1005373364	FLOREZ LUIS									X									25-14	30	$1,954,725	$312,800	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
678	CC	37723578	FLOREZ MAGDA		X							X									230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$792,810	$31,800	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	Si	$61,800
679	CC	37723578	FLOREZ MAGDA											X							230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
680	CC	1095838839	FLOREZ PAULA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
681	CC	63344554	FLOREZ ROCIO		X																	0	$0	$0	EPS046	30	$1,423,500	$57,000	CCF39	30	$2,070,006	$82,900	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$154,800
682	CC	37558683	FLOREZ ROSA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
683	CC	1098411063	FLOREZ SANDRA		X																230301	14	$664,300	$106,300	EPS046	14	$664,300	$26,600	CCF39	14	$800,719	$32,100	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$172,000
684	CC	37551167	FLOREZ VIRGINIA									X									231001	30	$1,954,725	$312,800	ESSC24	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
685	CC	37617122	FLOREZ YORLEY																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
686	CC	1126239666	FONSECA ADELMA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
687	CC	1065863559	FONSECA JANITH							X											25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
688	CC	37864570	FONSECA LISNORI									X									230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
689	CC	63435781	FONTECHA YANETH																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
690	CC	1005331257	FORERO EDITH									X									230301	12	$740,220	$118,500	EPS041	12	$740,220	$29,700	CCF39	12	$740,220	$29,700	14-4	12	$740,220	1.044%	$7,800	12	$0	$0	Si	$185,700
691	CC	1005331257	FORERO EDITH													X					230301	18	$1,059,084	$169,500	EPS041	18	$1,059,084	$42,400	CCF39	18	$854,100	$34,200	14-4	18	$1,059,084	0.000%	$0	18	$0	$0	Si	$246,100
692	CC	63359347	FORERO MARTHA		X							X									231001	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF39	12	$885,733	$35,500	14-4	12	$569,400	1.044%	$6,000	12	$0	$0	Si	$155,500
693	CC	63359347	FORERO MARTHA										X								231001	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
694	CC	1005154136	FRANCO LISBETH		X																230301	5	$237,250	$38,000	EPS046	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$63,700
695	CC	1095827176	FUENTES JULIE		X																230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$63,700
696	CC	1095955779	FUENTES NATHALIA		X							X									230301	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$179,300
697	CC	27604239	GALAVIZ YANETH																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
698	CC	37713417	GALEANO GILMA		X																25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$2,232,127	$89,300	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$389,000
699	CC	91442041	GALEANO ORLANDO									X									230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
700	CC	91262181	GALINDO JOSE																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
701	CC	63554775	GALVAN ERIKA		X							X									230301	14	$750,587	$120,100	EPS002	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	Si	$198,400
702	CC	63449564	GALVIS AURA		X																25-14	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$231,200
703	CC	63531942	GALVIS EMERITA		X																230201	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	Si	$145,500
704	CC	63537418	GALVIS LINA		X																230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$336,104	$13,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$63,500
705	CC	63526152	GALVIS MAYERLY																		230201	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
706	CC	63526152	GALVIS MAYERLY													L					230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
707	CC	1095909751	GALVIS YULY		X							X									230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$179,300

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708	CC	1005322103	GARCIA ANGELLA		X						X										230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF39	9	$7[illegible]	$29,700	14-4	9	$427,050	1.044%	$4,500	9	$0	$0	Si	$119,700
709	CC	1005322103	GARCIA ANGELLA										X								230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
710	CC	60335002	GARCIA DIANA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
711	CC	1098615446	GARCIA DORIS																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
712	PT	5734242	GARCIA JESUS																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
713	CC	91183666	GARCIA JOSE																		230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
714	CC	28152805	GARCIA LUZ		X						X										25-14	16	$857,814	$137,300	EPS010	16	$857,814	$34,400	CCF39	16	$1,215,235	$48,700	14-4	16	$857,814	0.522%	$4,500	16	$0	$0	Si	$224,900
715	CC	49669335	GARCIA LUZ																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
716	CC	1098775177	GARCIA MARIA																		230301	29	$1,800,108	$288,100	EPS046	29	$1,800,108	$72,100	CCF39	29	$2,358,761	$94,400	14-4	29	$1,800,108	0.522%	$9,400	29	$0	$0	Si	$464,000
717	CC	1098775177	GARCIA MARIA												X						230301	1	$62,073	$10,000	EPS046	1	$62,073	$2,500	CCF39	1	$434,508	$17,400	14-4	1	$62,073	0.000%	$0	1	$0	$0	Si	$29,900
718	CC	37749764	GARCIA MILADIS		X																25-14	5	$310,364	$49,700	EPS010	5	$310,364	$12,500	CCF39	5	$1,143,171	$45,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	Si	$109,700
719	CC	28151389	GARCIA MYRIAM								X										230201	30	$1,954,725	$312,800	EPS017	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
720	CC	91473823	GARCIA RENZO								X										230201	30	$1,703,024	$272,500	EPS046	30	$1,703,024	$68,200	CCF39	30	$1,703,024	$68,200	14-4	30	$1,703,024	1.044%	$17,800	30	$0	$0	Si	$426,700
721	CC	37728772	GARCIA SANDRA		X																230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$63,700
722	CC	1095919239	GARCIA SILVIA		X						X										230301	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$179,300
723	CC	1095911906	GARCIA VIVIANA		X						X										230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$179,300
724	CC	11310354	GARCIA WILLIAM								X										25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
725	CC	1005370075	GARCIA YANETH								X										230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
726	CC	1005370075	GARCIA YANETH									X									230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
727	CC	1100970119	GARNICA ELKIN																		230301	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-4	30	$1,550,000	6.960%	$107,900	30	$0	$0	Si	$479,900
728	CC	91434233	GELVEZ ISIDORO																		230201	30	$1,530,660	$245,000	EPS046	30	$1,530,660	$61,300	CCF39	30	$1,530,660	$61,300	14-4	30	$1,530,660	2.436%	$37,300	30	$0	$0	Si	$404,900
729	CC	37726864	GELVEZ SONIA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
730	CC	1102383065	GOMEZ ANGELICA		X																230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$1,055,762	$42,300	14-4	1	$47,450	1.044%	$500	1	$0	$0	Si	$52,300
731	CC	1102383065	GOMEZ ANGELICA											X							230301	11	$521,950	$83,600	EPS046	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	0.000%	$0	11	$0	$0	Si	$125,400
732	CC	17570260	GOMEZ CELINO								X											0	$0	$0	EPS037	30	$2,433,825	$97,400	CCF39	30	$2,410,828	$96,500	14-4	30	$2,433,825	2.436%	$59,300	30	$0	$0	Si	$253,200
733	CC	63545996	GOMEZ CLAUDIA		X						X										230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$253,100
734	CC	1102358963	GOMEZ DIDIER																		230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
735	CC	1102358963	GOMEZ DIDIER												L						230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
736	CC	63504702	GOMEZ DORIS		X																25-14	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$63,700
737	CC	1095834691	GOMEZ FABIAN																		230301	30	$2,104,000	$336,700	EPS002	30	$2,104,000	$84,200	CCF39	30	$2,104,000	$84,200	14-4	30	$2,104,000	0.522%	$11,000	30	$0	$0	Si	$516,100
738	CC	91458378	GOMEZ FABIO																		231001	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	6.960%	$111,400	30	$0	$0	Si	$495,700
739	CC	91152257	GOMEZ GABRIEL		X																25-14	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$63,700
740	CC	1098826581	GOMEZ GABRIELA		X																230301	5	$310,364	$49,700	EPS041	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	Si	$81,700
741	CC	91491539	GOMEZ GIOVANNI								X										230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
742	CC	39047011	GOMEZ HEIBE		X						X										230301	5	$237,250	$38,000	EPS046	5	$237,250	$9,500	CCF39	5	$887,710	$35,600	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$85,600
743	CC	91350656	GOMEZ JAXON		X																230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$2,930,195	$117,300	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	Si	$649,000
744	CC	63518839	GOMEZ LEONOR		X						X										230301	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$179,300
745	CC	63369535	GOMEZ LIGIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700

746	CC	60376887	GOMEZ LINA									X									25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
747	CC	37841845	GOMEZ MAGALY																		230201	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	SI	$344,800
748	CC	37841845	GOMEZ MAGALY											X							230201	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
749	CC	91474706	GOMEZ MARIO		X							X									25-14	19	$901,550	$144,300	EPS046	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
750	CC	37751131	GOMEZ NEYLA																		25-14	30	$3,682,000	$589,200	EPS005	30	$3,682,000	$147,300	CCF39	30	$3,682,000	$147,300	14-4	30	$3,682,000	0.522%	$19,300	30	$0	$0	SI	$903,100
751	CC	63393754	GOMEZ OMAIRA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
752	CC	5692199	GOMEZ OSCAR		X							X									25-14	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
753	CC	63369046	GOMEZ ROSA		X							X									231001	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,529,543	$61,200	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$360,900
754	CC	49777886	GOMEZ YASMIN		X																25-14	12	$569,400	$91,200	EPS010	12	$569,400	$22,800	CCF39	12	$697,910	$28,000	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,000
755	CC	63557462	GONZALEZ ADRIANA		X																230301	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$231,200
756	CC	13746989	GONZALEZ EDISON		X																25-14	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$649,300
757	CC	3134178	GONZALEZ HERNAN																		25-14	19	$991,705	$158,700	EPS037	19	$991,705	$39,700	CCF39	19	$991,705	$39,700	14-4	19	$991,705	2.436%	$24,200	19	$0	$0	SI	$262,300
758	CC	3134178	GONZALEZ HERNAN													X					25-14	11	$574,145	$91,900	EPS037	11	$574,145	$23,000	CCF39	11	$0	$0	14-4	11	$574,145	0.000%	$0	11	$0	$0	SI	$114,900
759	CC	26767175	GONZALEZ ISLENY		X																25-14	19	$901,550	$144,300	EPS046	19	$901,550	$36,100	CCF39	19	$1,546,079	$61,900	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$251,800
760	CC	1005372919	GONZALEZ LUIS									X									230301	29	$1,796,630	$287,500	EPS037	29	$1,796,630	$71,900	CCF39	29	$1,796,630	$71,900	14-4	29	$1,796,630	1.044%	$18,800	29	$0	$0	SI	$450,100
761	CC	1005372919	GONZALEZ LUIS													L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
762	CC	37550941	GONZALEZ LUZ									X									230301	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
763	CC	63523951	GONZALEZ LUZ																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
764	CC	37511028	GONZALEZ MARIA		X							X									230201	14	$750,587	$120,100	EPS046	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$198,400
765	CC	63360212	GONZALEZ MARTHA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
766	CC	37841066	GONZALEZ MONICA																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
767	CC	63495436	GONZALEZ ROSA		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
768	CC	63547599	GONZALEZ SANDRA		X																25-14	14	$750,587	$120,100	EPS005	14	$750,587	$30,100	CCF39	14	$1,083,436	$43,400	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$197,600
769	CC	1000972826	GORDILLO KAROL		X																25-14	12	$569,400	$91,200	EPS010	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
770	CC	57290078	GRANADOS LORENA		X																230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
771	CC	1232890989	GRASS LEYDY									X									25-14	30	$1,516,675	$242,700	ESSC24	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	1.044%	$15,900	30	$0	$0	SI	$380,000
772	CC	28156861	GRIMALDOS MARIA		X							X									230301	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
773	CC	63445660	GUALDRON CLARA									X									230301	30	$2,404,097	$384,700	EPS037	30	$2,404,097	$96,200	CCF39	30	$2,404,097	$96,200	14-4	30	$2,404,097	1.044%	$25,100	30	$0	$0	SI	$602,200
774	CC	37751628	GUALDRON ELSA		X																25-14	5	$310,364	$49,700	EPS037	5	$310,364	$12,500	CCF39	5	$356,917	$14,300	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$78,200
775	CC	1098788433	GUALDRON JUAN		X																25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$2,720,852	$108,900	14-4	30	$1,862,180	1.044%	$19,500	30	$0	$0	SI	$500,900
776	CC	37840797	GUARIN INGRID		X							X									230301	19	$1,179,381	$188,800	EPS005	19	$1,179,381	$47,200	CCF39	19	$1,600,958	$64,100	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$306,300
777	CC	1095820283	GUARIN YENNY																		230201	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
778	CC	1102387310	GUERRERO CRISTIAN																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	6.960%	$139,200	30	$0	$0	SI	$619,200
779	CC	91352109	GUERRERO EDUARDO									X									25-14	30	$2,048,869	$327,900	EPS002	30	$2,048,869	$82,000	CCF39	30	$2,048,869	$82,000	14-4	30	$2,048,869	2.436%	$50,000	30	$0	$0	SI	$541,900
780	CC	1118863917	GUERRERO KEVIN									X									230301	30	$1,954,725	$312,800	ESSC24	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
781	CC	1090394897	GUERRERO LILIANA																		231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
782	CC	30208314	GUERRERO MARIA		X																25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$2,133,273	$85,400	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$385,100
783	CC	1007189109	GUERRERO MARINA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700

784	CC	27651718	GUERRERO NELCY		X																230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$2,129,319	$85,200	14-4	30	$1,423,500	1.044%	$14,900	30		$0	$0	SI	$384,900
785	CC	1094046319	GUEVARA ANDRES																		230301	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	6.960%	$89,200	27		$0	$0	SI	$396,800
786	CC	1094046319	GUEVARA ANDRES																X		230301	3	$142,350	$22,800	EPS042	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	0.000%	$0	3		$0	$0	SI	$34,200
787	PT	6397767	GUEVARA MERGLIS									X									230201	30	$1,626,672	$260,300	EPS037	30	$1,626,672	$65,100	CCF39	30	$1,626,672	$65,100	14-4	30	$1,626,672	1.044%	$17,000	30		$0	$0	SI	$407,500
788	CC	1098170496	GUIZA ALEXANDER									X									230301	30	$1,615,404	$258,500	EPS002	30	$1,615,404	$64,700	CCF39	30	$1,615,404	$64,700	14-4	30	$1,615,404	2.436%	$39,400	30		$0	$0	SI	$427,300
789	CC	1099546918	GUIZA FERNEY									X									230301	29	$1,888,510	$302,200	EPS002	29	$1,888,510	$75,600	CCF39	29	$1,888,510	$75,600	14-4	29	$1,888,510	1.044%	$19,800	29		$0	$0	SI	$473,200
790	CC	1099546918	GUIZA FERNEY													X					230301	1	$67,379	$10,800	EPS002	1	$67,379	$2,700	CCF39	1	$854,100	$34,200	14-4	1	$67,379	0.000%	$0	1		$0	$0	SI	$47,700
791	CC	1095911911	GUTIERREZ DIANA									X									25-14	29	$1,410,020	$225,700	ESSC24	29	$1,410,020	$56,500	CCF39	29	$1,410,020	$56,500	14-4	29	$1,410,020	1.044%	$14,800	29		$0	$0	SI	$353,500
792	CC	1095911911	GUTIERREZ DIANA										X								25-14	1	$51,527	$8,300	ESSC24	1	$51,527	$0	CCF39	1	$51,527	$0	14-4	1	$51,527	0.000%	$0	1		$0	$0	SI	$8,300
793	CC	1095921774	GUTIERREZ INGRID		X																230301	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF39	14	$899,573	$36,000	14-4	14	$664,300	1.044%	$7,000	14		$0	$0	SI	$175,900
794	CC	1094808157	GUTIERREZ MARTHA		X																230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$2,232,127	$89,300	14-4	30	$1,423,500	1.044%	$14,900	30		$0	$0	SI	$389,000
795	CC	1022334137	GUTIERREZ NOHEMY		X																230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5		$0	$0	SI	$63,700
796	CC	63503532	GUTIERREZ ZULAY																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30		$0	$0	SI	$440,900
797	CC	1032513848	GUTIÉRREZ MAYRA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30		$0	$0	SI	$356,700
798	CC	37842884	GUZMAN MARTHA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30		$0	$0	SI	$356,700
799	CC	1095827465	HERAZO DANIEL		X																230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30		$0	$0	SI	$649,300
800	CC	3925018	HERAZO GERMAN																		230301	30	$1,520,000	$243,200	EPS037	30	$1,520,000	$60,800	CCF39	30	$1,520,000	$60,800	14-4	30	$1,520,000	2.436%	$37,100	30		$0	$0	SI	$401,900
801	CC	36456721	HERNANDEZ ANA		X																25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$2,232,127	$89,300	14-4	30	$1,423,500	1.044%	$14,900	30		$0	$0	SI	$389,000
802	CC	63335148	HERNANDEZ CLAUDIA		X																	0	$0	$0	EPS037	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5		$0	$0	SI	$32,000
803	CC	1098703699	HERNANDEZ DIANA									X									230301	30	$1,901,603	$304,300	EPS046	30	$1,901,603	$76,100	CCF39	30	$1,901,603	$76,100	14-4	30	$1,901,603	2.436%	$46,400	30		$0	$0	SI	$502,900
804	CC	28157182	HERNANDEZ EDILIA		X							X									230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14		$0	$0	SI	$179,300
805	CC	91451675	HERNANDEZ HERNANDO																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30		$0	$0	SI	$440,900
806	CC	28215999	HERNANDEZ INGRID		X																231001	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12		$0	$0	SI	$145,500
807	CC	91493642	HERNANDEZ JAIME		X																230201	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30		$0	$0	SI	$649,300
808	CC	1126909571	HERNANDEZ JUDIDSA		X																230201	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF39	18	$1,504,560	$60,200	14-4	18	$854,100	1.044%	$9,000	18		$0	$0	SI	$240,100
809	CC	1126909571	HERNANDEZ JUDIDSA													L					230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1		$0	$0	SI	$11,400
810	CC	1100892779	HERNANDEZ KAREN		X							X									230201	18	$854,100	$136,700	EPS017	18	$854,100	$34,200	CCF39	18	$1,193,470	$47,800	14-4	18	$854,100	1.044%	$9,000	18		$0	$0	SI	$227,700
811	CC	1100892779	HERNANDEZ KAREN													L					230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1		$0	$0	SI	$11,400
812	CC	1098698222	HERNANDEZ MARIA		X							X									230301	19	$1,179,381	$188,800	EPS002	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19		$0	$0	SI	$324,900
813	CC	37557109	HERNANDEZ MARIA		X																25-14	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19		$0	$0	SI	$231,200
814	CC	63357776	HERNANDEZ MARIA		X							X									230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19		$0	$0	SI	$253,100
815	CC	1095936591	HERNANDEZ RUBEN									X									230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30		$0	$0	SI	$516,900
816	CC	28061050	HERNANDEZ SANDRA																		230201	29	$3,559,267	$569,500	EPS046	29	$3,559,267	$142,400	CCF39	29	$3,559,267	$142,400	14-4	29	$3,559,267	0.522%	$18,600	29		$0	$0	SI	$872,900
817	CC	28061050	HERNANDEZ SANDRA													L					230201	1	$122,733	$19,700	EPS046	1	$122,733	$5,000	CCF39	1	$122,733	$5,000	14-4	1	$122,733	0.000%	$0	1		$0	$0	SI	$29,700
818	CC	63506982	HERNANDEZ SANDRA		X							X									230201	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14		$0	$0	SI	$179,300
819	CC	1095929372	HERNANDEZ SARA												X						25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.000%	$0	30		$0	$0	SI	$341,800
820	CC	1034290159	HERNANDEZ VALERIA	X	X																230201	14	$750,587	$120,100	EPS002	14	$750,587	$30,100	CCF39	14	$781,861	$31,300	14-4	14	$750,587	0.522%	$4,000	14		$0	$0	SI	$185,500
821	CC	1098634989	HERNANDEZ VICKY		X																230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,211,952	$48,500	14-4	19	$901,550	1.044%	$9,500	19		$0	$0	SI	$238,400

822	CC	1095922241	HERNANDEZ YESENIA		X							X									230201	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
823	CC	63548744	HERNANDEZ YESENIA									X									230201	30	$1,552,910	$248,500	EPS010	30	$1,552,910	$62,200	CCF39	30	$1,552,910	$62,200	14-4	30	$1,552,910	1.044%	$16,300	30	$0	$0	SI	$389,200
824	CC	13959558	HERREÑO EISNEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
825	CC	1095954800	HERRERA KEYRLI		X							X									230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$642,552	$25,800	14-4	7	$332,150	1.044%	$3,500	7	$0	$0	SI	$95,800
826	CC	1095954800	HERRERA KEYRLI										X								230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
827	CC	1095954800	HERRERA KEYRLI											X							230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
828	CC	63504396	HERRERA LUZ		X							X									230301	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF39	19	$1,223,815	$49,000	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$238,900
829	CC	37548301	HERRERA MARLENE		X							X									25-14	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$1,223,815	$49,000	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$238,900
830	CC	1095920475	HERRERA YULY		X																230201	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
831	CC	1012390505	HERRERA YURLEY									X									230201	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
832	CC	1007417798	HOYOS YANIS		X																230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$231,200
833	CC	91463968	IBAÑEZ ANDRES																		230201	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
834	CC	1005154905	IBAÑEZ MELVIN		X																230201	30	$2,184,250	$349,500	EPS046	30	$2,184,250	$87,400	CCF39	30	$3,273,341	$131,000	14-4	30	$2,184,250	4.350%	$95,100	30	$0	$0	SI	$663,000
835	CC	40878571	IGLESIA YARIS									X									230301	30	$1,503,733	$240,600	EPS041	30	$1,503,733	$60,200	CCF39	30	$1,463,940	$58,600	14-4	30	$1,503,733	2.436%	$36,700	30	$0	$0	SI	$396,100
836	CC	13745944	JAIMES ANDERSON									X									230201	30	$1,914,199	$306,300	EPS005	30	$1,914,199	$76,600	CCF39	30	$1,914,199	$76,600	14-4	30	$1,914,199	6.960%	$133,300	30	$0	$0	SI	$592,800
837	CC	63488493	JAIMES CLAUDIA		X																230301	5	$310,364	$49,700	EPS037	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
838	CC	27651893	JAIMES ERCILIA																		25-14	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	1.044%	$10,500	21	$0	$0	SI	$249,800
839	CC	27651893	JAIMES ERCILIA											X							25-14	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	0.000%	$0	9	$0	$0	SI	$102,600
840	CC	91231304	JAIMES GUILLERMO		X							X									230301	25	$1,186,250	$189,800	EPS017	25	$1,186,250	$47,500	CCF39	25	$1,995,058	$79,900	14-4	25	$1,186,250	1.044%	$12,400	25	$0	$0	SI	$329,600
841	CC	13512170	JAIMES IVAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
842	CC	1095820141	JAIMES JONATHAN		X																230301	5	$310,364	$49,700	EPS010	5	$310,364	$12,500	CCF39	5	$442,267	$17,700	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,600
843	CC	63534514	JAIMES JUDY		X																231001	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
844	CC	91523041	JAIMES LUIS									X									25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
845	CC	1098732350	JAIMES MARIA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
846	CC	63351884	JAIMES MARIA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
847	CC	1098647965	JAIMES MARLEYDI		X							X									230301	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF39	19	$1,223,815	$49,000	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$238,900
848	CC	63524265	JAIMES MERLY																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
849	CC	63484048	JAIMES NANCY		X																231001	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$231,200
850	CC	91156366	JAIMES RAUL		X																230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$649,300
851	CC	63553659	JAIMES RUBIELA									X									230301	30	$2,075,722	$332,200	EPS037	30	$2,075,722	$83,100	CCF39	30	$2,075,722	$83,100	14-4	30	$2,075,722	1.044%	$21,700	30	$0	$0	SI	$520,100
852	CC	63451986	JAIMES SILVIA																		231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
853	CC	1095802895	JAIMES YADIRA		X																230301	5	$310,364	$49,700	EPS002	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
854	CC	1101755085	JEREZ CAROL		X																230301	12	$569,400	$91,200	ESSC24	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
855	CC	1095912441	JEREZ MARCELA		X							X									230301	14	$750,587	$120,100	EPS002	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$198,400
856	CC	79760065	JIMENEZ LUIS																		25-14	30	$1,800,000	$288,000	EPS046	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	0.522%	$9,400	30	$0	$0	SI	$441,400
857	CC	1235244914	JINETE MARTHA		X																230201	5	$310,364	$49,700	EPS005	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
858	CC	1095811366	JOYAS ELIZABETH		X							X									230201	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$818,512	$32,800	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$62,800
859	CC	1095811366	JOYAS ELIZABETH										X								230201	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	0.000%	$0	15	$0	$0	SI	$170,900

PLANILLA PAGADA

860	CC	1095961483	JUAREZ LEANDRO		X					X											230301	30	$1,971,720	$315,500	EPS005	30	$1,971,720	$78,900	CCF39	30	$2,12[illegible]	$85,200	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$616,900
861	CC	72325587	JUNCO GERARDO									X									25-14	30	$13,520,000	$2,298,400	EPS010	30	$13,520,000	$540,800	CCF39	30	$13,520,000	$540,800	14-4	30	$13,520,000	0.522%	$70,600	30	$0	$0	SI	$3,450,600
862	CC	37547071	JURADO ADRIANA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
863	CC	91266854	JURADO CARLOS																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
864	CC	37615074	JURADO SANDRA		X																230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$2,232,127	$89,300	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$389,000
865	CC	37619261	JURADO YENY																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
866	CC	37511574	LAMUS LINA		X							X									230301	19	$1,179,381	$188,800	EPS010	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
867	CC	1102357952	LANDAZABAL JENNY																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
868	CC	1095912332	LATORRE MARIA		X							X									230301	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF39	9	$747,338	$29,900	14-4	9	$427,050	1.044%	$4,500	9	$0	$0	SI	$119,900
869	CC	1095912332	LATORRE MARIA													L					230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
870	CC	1095299785	LEAL LUIS																		230201	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	6.960%	$111,400	30	$0	$0	SI	$495,700
871	PT	5452358	LEAÑEZ EVANYS																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
872	CC	5684849	LEON ALVARO																		230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	2.436%	$33,600	29	$0	$0	SI	$364,000
873	CC	5684849	LEON ALVARO													L					230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
874	CC	1005342703	LEON ANGELA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
875	CC	1098803475	LEON BRAYAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
876	CC	91488749	LEON FERNANDO																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
877	CC	1098736994	LEON MARIA												X						25-14	11	$551,195	$88,200	EPS041	11	$551,195	$22,100	CCF39	11	$551,195	$22,100	14-4	11	$551,195	0.000%	$0	11	$0	$0	SI	$132,400
878	CC	1098736994	LEON MARIA												X						25-14	19	$930,795	$149,000	EPS041	19	$930,795	$37,300	CCF39	19	$930,795	$37,300	14-4	19	$930,795	0.000%	$0	19	$0	$0	SI	$223,600
879	CC	80116370	LEON WILSON																		230201	30	$1,642,500	$262,800	EPS002	30	$1,642,500	$65,700	CCF39	30	$1,642,500	$65,700	14-4	30	$1,642,500	1.044%	$17,200	30	$0	$0	SI	$411,400
880	CC	1117555853	LERMA CRISTIAN									X									25-14	30	$1,609,849	$257,600	EPS041	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	1.044%	$16,900	30	$0	$0	SI	$403,300
881	CC	91296955	LESMES ROBERT									X									230301	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
882	CC	63396019	LIZARAZO ALICIA									X									230201	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
883	CC	91534157	LIZARAZO JOSE																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
884	CC	1065911610	LLAIN GLORIBETH																		230301	28	$1,963,734	$314,200	EPS005	28	$1,963,734	$78,600	CCF39	28	$2,594,933	$103,800	14-4	28	$1,963,734	0.522%	$10,300	28	$0	$0	SI	$506,900
885	CC	1065911610	LLAIN GLORIBETH													X					230301	2	$140,267	$22,500	EPS005	2	$140,267	$5,700	CCF39	2	$490,934	$19,700	14-4	2	$140,267	0.000%	$0	2	$0	$0	SI	$47,900
886	CC	1096701240	LOPEZ ANA		X																25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$300,517	$12,100	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$62,100
887	CC	63505563	LOPEZ ANYEL									X									25-14	30	$1,457,470	$233,200	EPS005	30	$1,457,470	$58,300	CCF39	30	$1,457,470	$58,300	14-4	30	$1,457,470	1.044%	$15,300	30	$0	$0	SI	$365,100
888	CC	63561045	LOPEZ LEIDY		X							X									231001	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
889	CC	1093783519	LOPEZ MOISES	X	X																230301	8	$453,334	$72,600	EPS010	8	$453,334	$18,200	CCF39	8	$472,222	$18,900	14-4	8	$453,334	6.960%	$31,600	8	$0	$0	SI	$141,300
890	CC	1095949818	LOPEZ NASTYA		X							X									230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
891	CC	49739783	LOPEZ YAMILET		X							X										0	$0	$0	EPS037	5	$237,250	$9,500	CCF39	5	$887,710	$35,600	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$47,600
892	CC	37559346	LOPEZ ZULAY																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
893	CC	1037705408	LORA BETSSY									X									230301	30	$1,712,082	$274,000	ESSC24	30	$1,712,082	$68,500	CCF39	30	$1,712,082	$68,500	14-4	30	$1,712,082	1.044%	$17,900	30	$0	$0	SI	$428,900
894	CC	1095951564	LOZADA NAYIBE																		230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	SI	$344,800
895	CC	1095951564	LOZADA NAYIBE										X								230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
896	CC	1098821486	LOZANO DEISY		X																25-14	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
897	CC	52140191	LOZANO LEYDER		X							X									25-14	14	$759,200	$121,500	EPS002	14	$759,200	$30,400	CCF39	14	$1,079,488	$43,200	14-4	14	$759,200	1.044%	$8,000	14	$0	$0	SI	$203,100

898	CC	63529991	LOZANO LEYDI		X																230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$231,200
899	CC	1095937417	LUKERNA ANGGY		X						X										230201	14	$711,750	$113,900	EPS046	14	$711,750	$28,500	CCF39	14	$1,032,038	$41,300	14-4	14	$711,750	1.044%	$7,500	14	$0	$0	SI	$191,200
900	CC	28156095	LUNA CONSUELO																		230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
901	CC	63451568	LUNA LUZENITH		X																25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$2,232,127	$89,300	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$389,000
902	CC	88210522	LUQUE JORGE								X										25-14	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
903	CC	63341971	MADIEDO MARTHA										X								231001	23	$1,091,350	$174,700	EPS042	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	0.000%	$0	23	$0	$0	SI	$262,100
904	CC	63341971	MADIEDO MARTHA										X								231001	7	$332,150	$53,200	EPS042	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	0.000%	$0	7	$0	$0	SI	$79,800
905	CC	1095921588	MALAGON YESENIA		X						X										230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
906	CC	37864762	MALAGON ZULEY		X						X										231001	16	$857,814	$137,300	EPS002	16	$857,814	$34,400	CCF39	16	$1,215,235	$48,700	14-4	16	$857,814	0.522%	$4,500	16	$0	$0	SI	$224,900
907	CC	91250036	MALDONADO LUIS		X																25-14	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$672,208	$26,900	14-4	10	$474,500	2.436%	$11,600	10	$0	$0	SI	$133,500
908	CC	1098693225	MALDONADO SONIA		X						X										230301	19	$1,179,381	$188,800	EPS046	19	$1,179,381	$47,200	CCF39	19	$2,061,330	$82,500	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,700
909	CC	22590247	MANOTAS ENI		X																230201	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$808,913	$32,400	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$62,400
910	CC	1098666167	MANRIQUE FERNEY																		25-14	29	$1,429,497	$228,800	EPS046	29	$1,429,497	$57,200	CCF39	29	$1,429,497	$57,200	14-4	29	$1,429,497	0.522%	$7,500	29	$0	$0	SI	$350,700
911	CC	1098666167	MANRIQUE FERNEY												L						25-14	1	$49,293	$7,900	EPS046	1	$49,293	$2,000	CCF39	1	$49,293	$2,000	14-4	1	$49,293	0.000%	$0	1	$0	$0	SI	$11,900
912	CC	1095909572	MANTILLA ALEXANDRA		X						X										25-14	14	$750,587	$120,100	EPS041	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$198,400
913	CC	1095955365	MANTILLA CAMILO								X										230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
914	CC	37550968	MANTILLA ESMERALDA		X						X										230301	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
915	CC	1098635470	MANTILLA FREDY		X						X										230301	11	$692,770	$110,900	EPS037	11	$692,770	$27,800	CCF39	11	$924,089	$37,000	14-4	11	$692,770	2.436%	$16,900	11	$0	$0	SI	$192,600
916	CC	91506789	MANTILLA JONATHAN								X										231001	30	$1,954,725	$312,800	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
917	CC	36549936	MANTILLA MARIA																			0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$128,900
918	CC	1005155342	MANTILLA ROSA																		230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	1.044%	$11,900	24	$0	$0	SI	$285,400
919	CC	1005155342	MANTILLA ROSA										X								230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	0.000%	$0	4	$0	$0	SI	$45,600
920	CC	1005155342	MANTILLA ROSA												X						230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$379,600	$15,200	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$34,200
921	CC	1192765259	MANTILLA SASKYA		X																230301	5	$310,364	$49,700	EPS037	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
922	CC	28154754	MARIN KELLY																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
923	CC	63537546	MARQUEZ YOLEINA		X						X										25-14	19	$1,179,381	$188,800	EPS005	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
924	CC	28151072	MARTINEZ AMALIA		X						X										25-14	14	$664,300	$106,300	EPS010	14	$664,300	$26,600	CCF39	14	$980,633	$39,300	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,200
925	PT	6838297	MARTINEZ ANDRES	X																	230201	16	$865,867	$138,600	EPS005	16	$865,867	$34,700	CCF39	16	$865,867	$34,700	14-4	16	$865,867	6.960%	$60,300	16	$0	$0	SI	$268,300
926	CC	28155034	MARTINEZ DIANA		X																230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$2,133,273	$85,400	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$385,100
927	CC	91176403	MARTINEZ EDGAR								X										230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
928	CC	85441437	MARTINEZ EDILBERTO								X										230301	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
929	CC	1098649359	MARTINEZ JOHANA								X										230301	30	$2,071,516	$331,500	EPS041	30	$2,071,516	$82,900	CCF39	30	$2,071,516	$82,900	14-4	30	$2,071,516	1.044%	$21,700	30	$0	$0	SI	$519,000
930	CC	91480061	MARTINEZ JOSE																		231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
931	CC	1065627753	MARTINEZ LUIS								X										230301	30	$1,704,742	$272,800	EPS002	30	$1,704,742	$68,200	CCF39	30	$1,704,742	$68,200	14-4	30	$1,704,742	6.960%	$118,700	30	$0	$0	SI	$527,900
932	CC	22606423	MARTINEZ MADELENIS		X																25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
933	CC	1098663539	MARTINEZ MARTHA		X						X										230301	14	$664,300	$106,300	EPS046	14	$664,300	$26,600	CCF39	14	$980,633	$39,300	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,200
934	CC	30209036	MARTINEZ PATRICIA								X										25-14	30	$1,954,725	$312,800	EPS005	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
935	CC	91350372	MARTINEZ REINALDO																		230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	2.436%	$32,400	28	$0	$0	SI	$351,400

936	CC	91350372	MARTINEZ REINALDO											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$9[illegible]	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
937	CC	37723131	MARTINEZ SANDRA		X																25-14	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
938	CC	1102365772	MARTINEZ WILMAR		X																25-14	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$2,637,176	$105,500	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$637,200
939	CC	30016602	MATEUS CLARA		X																230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$1,552,010	$62,100	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$252,000
940	CC	63549228	MATEUS MAYULY		X																230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
941	CC	39021020	MAURY MARITZA		X							X									230301	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
942	CC	1234340052	MAYO ELVIS																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
943	CC	28157008	MAYORGA LUZ		X							X									230201	16	$857,814	$137,300	EPS010	16	$857,814	$34,400	CCF39	16	$1,215,235	$48,700	14-4	16	$857,814	0.522%	$4,500	16	$0	$0	SI	$224,900
944	CC	37877771	MAYORGA ROSA		X							X									230301	19	$901,550	$144,300	EPS003	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
945	CC	1005231114	MAYORGA YAIR		X							X									230301	19	$1,179,381	$188,800	EPS041	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
946	CC	1098603777	MEDINA EDINSON	X																	231001	30	$1,893,600	$303,000	EPS010	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	0.522%	$9,900	30	$0	$0	SI	$464,500
947	CC	60347949	MEDINA ISMELDA		X																25-14	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF39	19	$1,423,500	$57,000	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$246,900
948	CC	1047435160	MEDINA OLGA		X							X									230201	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF39	5	$883,756	$35,400	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$85,400
949	CC	1039695813	MEJIA CARLOS																		231001	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	6.960%	$139,200	30	$0	$0	SI	$619,200
950	CC	1098639639	MEJIA DEISY																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
951	CC	37291905	MEJIA MILENA									X									25-14	30	$1,457,470	$233,200	EPS041	30	$1,457,470	$58,300	CCF39	30	$1,457,470	$58,300	14-4	30	$1,457,470	1.044%	$15,300	30	$0	$0	SI	$365,100
952	CC	13512851	MEJIA ROBINSON									X									25-14	30	$1,470,950	$235,400	EPS037	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	2.436%	$35,900	30	$0	$0	SI	$389,100
953	CC	1097911866	MEJIA ZARITH		X																	0	$0	$0	EPS002	9	$427,050	$53,400		0	$0	$0	14-4	9	$427,050	1.044%	$4,500	0	$0	$0	No	$57,900
954	CC	1097495606	MELENDEZ DARLY		X																25-14	4	$248,291	$39,800	EPS002	4	$248,291	$10,000	CCF39	4	$382,782	$15,400	14-4	4	$248,291	0.522%	$1,300	4	$0	$0	SI	$66,500
955	CC	1097495606	MELENDEZ DARLY											X							25-14	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	0.000%	$0	1	$0	$0	SI	$15,000
956	CC	63355197	MENDEZ ANGELA		X																25-14	12	$569,400	$91,200	EPS017	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
957	CC	63354077	MENDEZ CARMEN		X							X									230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
958	CC	63480303	MENDEZ ELVIA		X							X									25-14	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
959	CC	91265139	MENDEZ HUBER																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
960	CC	91463851	MENDEZ JAIRO																		25-14	30	$2,519,595	$403,200	ESSC24	30	$2,519,595	$100,800	CCF39	30	$2,519,595	$100,800	14-4	30	$2,519,595	6.960%	$175,400	30	$0	$0	SI	$780,200
961	CC	1095786620	MENDEZ LUDY		X																25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,644,933	$65,800	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$365,500
962	CC	1095811563	MENDEZ MARICELA		X							X									230201	19	$1,179,381	$188,800	EPS005	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
963	CC	13512336	MENDIVELSO VICTOR		X							X									230301	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF39	19	$1,577,712	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
964	CC	1096207792	MENDOZA ERICA																		230201	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
965	CC	1096207792	MENDOZA ERICA													L					230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
966	CC	1096207792	MENDOZA ERICA										X								230201	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
967	CC	1102365787	MENDOZA GUSTAVO		X																230301	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$649,300
968	CC	1098773598	MENDOZA JESSICA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
969	CC	1005293875	MENDOZA LADY		X							X									230301	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
970	CC	1098631745	MENDOZA LUZ																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
971	CC	37750493	MERCADO DIANA											X							230201	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	0.000%	$0	23	$0	$0	SI	$262,100
972	CC	37750493	MERCADO DIANA													L					230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
973	CC	37750493	MERCADO DIANA											X							230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000

974	CC	91290975	MERCHAN LUIS									X									230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	2.436%	$33,600	29	$0	$0	SI	$364,000
975	CC	91290975	MERCHAN LUIS										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
976	CC	1005258138	MERLO KERLY									X									230301	28	$1,501,174	$240,200	EPS046	28	$1,501,174	$60,100	CCF39	28	$1,501,174	$60,100	14-4	28	$1,501,174	0.522%	$7,900	28	$0	$0	SI	$368,300
977	CC	1005258138	MERLO KERLY											X							230301	2	$107,227	$17,200	EPS046	2	$107,227	$4,300	CCF39	2	$107,227	$4,300	14-4	2	$107,227	0.000%	$0	2	$0	$0	SI	$25,800
978	CC	1095927392	MEZA ANA									X									230201	30	$1,945,871	$311,400	EPS042	30	$1,945,871	$77,900	CCF39	30	$1,945,871	$77,900	14-4	30	$1,945,871	2.436%	$47,500	30	$0	$0	SI	$514,700
979	CC	1098709410	MEZA ANDREA		X																230301	5	$310,364	$49,700	EPS002	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
980	CC	1007176165	MIELES JENNIFER		X																230301	5	$237,250	$38,000	EPS046	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
981	CC	13513250	MILLAN EDGAR											X							230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	0.000%	$0	10	$0	$0	SI	$114,000
982	CC	13513250	MILLAN EDGAR											X							230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	0.000%	$0	20	$0	$0	SI	$227,900
983	CC	1006658447	MILLAN MILARY		X							X									230301	19	$901,550	$144,300	EPS046	19	$901,550	$36,100	CCF39	19	$1,561,896	$62,500	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$252,400
984	CC	37898410	MIRANDA ERIKA		X																230201	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,552,010	$62,100	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$252,000
985	CC	1232403461	MOJICA DEXY																		230301	25	$1,186,250	$189,800	EPS010	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	1.044%	$12,400	25	$0	$0	SI	$297,200
986	CC	1232403461	MOJICA DEXY													L					230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
987	CC	1066866744	MOLINA ANDREA									X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
988	CC	63451776	MOLINA SHARYNE																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
989	PT	2256810	MOLSALVE CRISTOPHER																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
990	CC	28218437	MONROY HORTENCIA									X									230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
991	CC	63450908	MONROY NANCY		X																25-14	5	$310,364	$49,700	EPS046	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
992	CC	5725239	MONSALVE GABRIEL									X									25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
993	CC	1094507761	MONSALVE NESTOR		X																231001	3	$156,585	$25,100	EPS002	3	$156,585	$6,300	CCF39	3	$1,895,938	$75,900	14-4	3	$156,585	6.960%	$10,900	3	$0	$0	SI	$118,200
994	CC	1014257688	MONSALVO DANIELA																		231001	30	$4,208,000	$673,300	EPS005	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	0.522%	$22,000	30	$0	$0	SI	$1,032,100
995	CC	91506585	MONTAGUT HERNAN																		231001	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
996	CC	55215919	MONTAÑA LUZ																		230301	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	1.044%	$12,900	26	$0	$0	SI	$309,100
997	CC	55215919	MONTAÑA LUZ											X							230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
998	CC	55215919	MONTAÑA LUZ											X							230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
999	CC	91519942	MONTAÑEZ JHON																		231001	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	4.350%	$81,100	30	$0	$0	SI	$528,100
1000	CC	1005176649	MONTES KAREN		X																25-14	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1001	CC	63489480	MONTOYA DIANA		X																230301	5	$237,250	$38,000	EPS046	5	$237,250	$9,500	CCF39	5	$814,558	$32,600	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$82,600
1002	CC	1005289379	MORA HEIDER									X									230301	30	$1,935,960	$309,800	EPS041	30	$1,935,960	$77,500	CCF39	30	$1,935,960	$77,500	14-4	30	$1,935,960	6.960%	$134,800	30	$0	$0	SI	$599,600
1003	CC	1098756192	MORA HELENA		X																231001	19	$1,179,381	$188,800	ESSC24	19	$1,179,381	$47,200	CCF39	19	$2,007,017	$80,300	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$322,500
1004	CC	91181872	MORA JHON		X																230201	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$649,300
1005	CC	1005602299	MORA KEVIN																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
1006	CC	1098809413	MORA LESLIE																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1007	CC	91428489	MORALES EVELIO									X									25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1008	CC	1097990139	MORALES FEYDA		X																230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1009	CC	63365094	MORALES SIVILINA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1010	CC	28336902	MORENO BLANCA									X									230201	30	$1,565,526	$250,500	EPS002	30	$1,565,526	$62,700	CCF39	30	$1,565,526	$62,700	14-4	30	$1,565,526	1.044%	$16,400	30	$0	$0	SI	$392,300
1011	CC	63488793	MORENO CECILIA																		231001	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700

1012	CC	63514512	MORENO CLAUDIA		X																25-14	5	$310,364	$49,700	EPS002	5	$310,364	$12,500	CCF39	5	$44	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	Si	$81,700
1013	CC	55241394	MORENO NIDIA		X							X									25-14	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$179,300
1014	CC	63465287	MORENO YANEDITH																		25-14	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$226,000
1015	CC	63465287	MORENO YANEDITH										X								25-14	4	$189,800	$30,400	EPS005	4	$189,800	$0	CCF39	4	$189,800	$0	14-4	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1016	CC	63465287	MORENO YANEDITH													L					25-14	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
1017	CC	63465287	MORENO YANEDITH										X								25-14	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
1018	CC	1005303316	MOSQUERA HERMES									X									230301	30	$2,067,200	$330,800	EPS037	30	$2,067,200	$82,700	CCF39	30	$2,067,200	$82,700	14-4	30	$2,067,200	6.960%	$143,900	30	$0	$0	Si	$640,100
1019	CC	1005156421	MOTTA JULIAN									X									230301	30	$1,954,725	$312,800	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
1020	CC	91182999	MURALLAS MANUEL		X							X									230301	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	2.436%	$16,200	14	$0	$0	Si	$188,500
1021	CC	1092362192	MURILLO JIMMI		X							X									230201	26	$1,845,158	$295,300	EPS037	26	$1,845,158	$73,900	CCF39	26	$2,537,164	$101,500	14-4	26	$1,845,158	1.044%	$19,300	26	$0	$0	Si	$490,000
1022	PT	6464813	NAVA LUIS									X									25-14	29	$2,070,976	$331,400	EPS041	29	$2,070,976	$82,900	CCF39	29	$2,070,976	$82,900	14-4	29	$2,070,976	1.044%	$21,700	29	$0	$0	Si	$518,900
1023	PT	6464813	NAVA LUIS													L					25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1024	CC	60368813	NAVARRO DEIDA									X									230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
1025	CC	60368813	NAVARRO DEIDA										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
1026	CC	1098608984	NAVARRO LISETTE																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1027	CC	1096065306	NAVAS JUAN																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
1028	CC	1082858306	NAVAS LEIDY																		25-14	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
1029	CC	1082858306	NAVAS LEIDY											X							25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
1030	CC	49771729	NEGRETE MAILER									X									230201	29	$2,041,537	$326,700	EPS017	29	$2,041,537	$81,700	CCF39	29	$2,041,537	$81,700	14-4	29	$2,041,537	1.044%	$21,400	29	$0	$0	Si	$511,500
1031	CC	49771729	NEGRETE MAILER													L					230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1032	CC	73158288	NEIRA JUAN																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
1033	CC	63337504	NIÑO YANET									X										0	$0	$0	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$204,100
1034	CC	1148437359	NISPERUZA DANI																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1035	CC	38070136	NOVA MIREYA									X									230301	30	$2,019,883	$323,200	EPS002	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	2.436%	$49,300	30	$0	$0	Si	$534,100
1036	CC	91228915	NOVOA JESUS									X									230301	30	$1,954,725	$312,800	EPS042	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
1037	PT	1238664	ODREMAN ANGELO		X																230301	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF39	14	$745,360	$29,900	14-4	14	$664,300	2.436%	$16,200	14	$0	$0	Si	$179,000
1038	CC	91462720	OJEDA CARLOS									X									25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	Si	$516,900
1039	CC	1100896681	OLARTE ANGIE																		231001	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1040	CC	37948849	OLARTE LILIANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1041	CC	1095929105	OLARTE NINI		X							X									230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$179,300
1042	CC	63530118	OLAVE LINA		X																230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$2,232,127	$89,300	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$389,000
1043	CC	91436426	OLIVEROS GUSTAVO									X									230301	25	$1,628,938	$260,700	EPS041	25	$1,628,938	$65,200	CCF39	25	$1,628,938	$65,200	14-4	25	$1,628,938	2.436%	$39,700	25	$0	$0	Si	$430,800
1044	CC	91436426	OLIVEROS GUSTAVO													L					230301	5	$325,788	$52,200	EPS041	5	$325,788	$13,100	CCF39	5	$325,788	$13,100	14-4	5	$325,788	0.000%	$0	5	$0	$0	Si	$78,400
1045	CC	39021381	OLIVEROS LEONOR																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1046	CC	37513713	ORDOÑEZ SANDRA																		230301	30	$1,895,042	$303,300	EPS010	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	4.350%	$82,500	30	$0	$0	Si	$537,600
1047	CC	1095788834	ORDUZ ANA		X							X									230301	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$253,100
1048	CC	57433713	OROZCO LENIS		X																231001	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF39	16	$1,376,050	$55,100	14-4	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$215,000
1049	CC	63362088	ORTEGA DORIS																		231001	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400

1050	CC	63362088	ORTEGA DORIS				X			23100 1	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	0.000%	$0	15	$0	$0	SI	$170,900
1051	CC	1098630581	ORTEGA JESUS							23030 1	30	$1,708,200	$273,400	EPS010	30	$1,708,200	$68,400	CCF39	30	$1,708,200	$68,400	14-4	30	$1,708,200	6.960%	$118,900	30	$0	$0	SI	$529,100
1052	CC	1095838943	ORTEGA MARIA	X						23030 1	5	$237,250	$38,000	EPS046	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1053	CC	91467907	ORTEGA ROBINSON							23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1054	CC	27728121	ORTEGA VIRGELINA		X					23030 1	30	$1,457,470	$233,200	EPS005	30	$1,457,470	$58,300	CCF39	30	$1,457,470	$58,300	14-4	30	$1,457,470	1.044%	$15,300	30	$0	$0	SI	$365,100
1055	CC	1067945246	ORTEGA WENDY							23030 1	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	2.436%	$17,400	15	$0	$0	SI	$188,300
1056	CC	1067945246	ORTEGA WENDY						X	23030 1	15	$881,114	$141,000	EPS005	15	$881,114	$35,300	CCF39	15	$881,114	$35,300	14-4	15	$881,114	0.000%	$0	15	$0	$0	SI	$211,600
1057	CC	1005563186	ORTIZ ADRIANA	X	X					23020 1	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$982,610	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1058	CC	63486303	ORTIZ ANA	X	X					25-14	5	$310,364	$49,700	EPS010	5	$310,364	$12,500	CCF39	5	$695,731	$27,900	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$91,800
1059	CC	1095945559	ORTIZ ANGIE	X	X					23030 1	14	$750,587	$120,100	EPS037	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$198,400
1060	CC	1047221364	ORTIZ DEIBY	X	X					23030 1	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$1,223,815	$49,000	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$238,900
1061	CC	37559267	ORTIZ FANNY							23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1062	CC	1048555955	ORTIZ KELLY	X	X					23030 1	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,577,712	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
1063	CC	37934138	ORTIZ LIBIA	X						25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$2,133,273	$85,400	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$385,100
1064	CC	91186062	ORTIZ LUIS		X					23020 1	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1065	CC	1095916421	ORTIZ LUZ	X	X					25-14	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1066	CC	37937632	ORTIZ MARILU							23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1067	CC	1005155668	ORTIZ MILENA	X						23030 1	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$836,306	$33,500	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$173,400
1068	CC	1098730373	ORTIZ MONICA	X						23030 1	19	$1,179,381	$188,800	EPS002	19	$1,179,381	$47,200	CCF39	19	$1,350,081	$54,100	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$296,300
1069	CC	1005257879	ORTIZ YURISTI	X						23020 1	5	$310,364	$49,700	EPS046	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
1070	CC	1005447479	PABON FREDY							23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
1071	CC	1005370616	PABON JAHIDER	X						23020 1	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF39	23	$1,366,165	$54,700	14-4	23	$1,091,350	2.436%	$26,600	23	$0	$0	SI	$299,700
1072	CC	1005370616	PABON JAHIDER					L		23020 1	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
1073	CC	1005370616	PABON JAHIDER			X				23020 1	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
1074	CC	1005237656	PABON JEISON		X					23100 1	29	$2,101,064	$336,200	EPS037	29	$2,101,064	$84,100	CCF39	29	$2,101,064	$84,100	14-4	29	$2,101,064	1.044%	$22,000	29	$0	$0	SI	$526,400
1075	CC	1005237656	PABON JEISON					L		23100 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
1076	CC	63480936	PABON LUCILA							25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1077	CC	63453772	PACHECO MARCELA	X	X					25-14	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
1078	CC	37556954	PACHON MARY							23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
1079	CC	1005107303	PAEZ CAMILA							23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1080	CC	1005294748	PAEZ DAMARIS	X						23030 1	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1081	CC	1098623669	PAEZ LUISA	X						23030 1	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$231,200
1082	CC	1007272271	PAEZ YOVAN		X					23030 1	30	$1,594,320	$255,100	EPS041	30	$1,594,320	$63,800	CCF39	30	$1,594,320	$63,800	14-4	30	$1,594,320	2.436%	$38,900	30	$0	$0	SI	$421,600
1083	CC	1095934761	PALACIO MARIA	X	X					23030 1	16	$857,814	$137,300	EPS002	16	$857,814	$34,400	CCF39	16	$1,215,235	$48,700	14-4	16	$857,814	0.522%	$4,500	16	$0	$0	SI	$224,900
1084	CC	37860158	PALOMINO GLORIA	X						25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$2,232,127	$89,300	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$389,000
1085	CC	1005321444	PARADA ANDERSON							23030 1	29	$1,740,000	$278,400	EPS046	29	$1,740,000	$69,600	CCF39	29	$1,740,000	$69,600	14-4	29	$1,740,000	0.522%	$9,100	29	$0	$0	SI	$426,700
1086	CC	1005321444	PARADA ANDERSON					L		23030 1	1	$60,000	$9,600	EPS046	1	$60,000	$2,400	CCF39	1	$60,000	$2,400	14-4	1	$60,000	0.000%	$0	1	$0	$0	SI	$14,400
1087	CC	63491390	PARADA CLAUDIA	X						25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$2,016,625	$80,700	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$380,400

1088	CC	63518184	PARADA SONIA						230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1089	CC	1095806041	PAREDES LUZ						230201	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	0.522%	$9,800	30	$0	$0	SI	$456,800
1090	CC	63518700	PARRA ANA		X				230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$745,360	$29,900	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$169,800
1091	CC	1099544480	PARRA ANGELINA		X				25-14	12	$569,400	$91,200	ESSC24	12	$569,400	$22,800	CCF39	12	$707,796	$28,400	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,400
1092	CC	1095930282	PARRA DARLY		X	X			230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1093	CC	37751079	PARRA MARIBEL	X	X	X			230301	13	$664,300	$106,300	EPS037	13	$664,300	$26,600	CCF39	13	$690,002	$27,700	14-4	13	$664,300	1.044%	$7,000	13	$0	$0	SI	$167,600
1094	CC	1095938396	PARRA YERLY			X			230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1095	CC	91476966	PATIÑO FREDY			X			231001	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1096	CC	1095825471	PATIÑO ZAIDA		X	X			230201	19	$1,179,381	$188,800	EPS046	19	$1,179,381	$47,200	CCF39	19	$1,600,958	$64,100	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$306,300
1097	CC	37540665	PEDRAZA AMANDA						230301	25	$1,186,250	$189,800	EPS046	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	1.044%	$12,400	25	$0	$0	SI	$297,200
1098	CC	37540665	PEDRAZA AMANDA				X		230301	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
1099	CC	37540665	PEDRAZA AMANDA				X		230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
1100	CC	63517931	PEDRAZA CLAUDIA						231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1101	CC	91161413	PEDRAZA JORGE		X				230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$649,300
1102	CC	13747951	PEDRAZA LUIS		X				230201	30	$1,971,720	$315,500	EPS005	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$649,300
1103	CC	1098645838	PEDRAZA LUZ		X				230201	5	$310,364	$49,700	EPS037	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
1104	CC	1098741079	PEDRAZA SILVIA			X			25-14	29	$1,403,226	$224,600	EPS010	29	$1,403,226	$56,200	CCF39	29	$1,403,226	$56,200	14-4	29	$1,403,226	1.044%	$14,700	29	$0	$0	SI	$351,700
1105	CC	1098741079	PEDRAZA SILVIA				X		25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
1106	CC	1095794318	PEDRAZA SURLEY		X				230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$338,081	$13,600	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,600
1107	CC	91185660	PEÑA JOSE			X			230301	29	$1,889,568	$302,400	EPS041	29	$1,889,568	$75,600	CCF39	29	$1,889,568	$75,600	14-4	29	$1,889,568	2.436%	$46,100	29	$0	$0	SI	$499,700
1108	CC	91185660	PEÑA JOSE					L	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
1109	CC	60258968	PEÑA PATRICIA						230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1110	CC	1095787323	PEREIRA EDINSON		X				230201	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$231,200
1111	CC	1098699020	PEREIRA ERIKA		X	X			230201	14	$750,587	$120,100	EPS002	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$198,400
1112	CC	1095917656	PEREZ BREINY						25-14	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
1113	CC	1095917656	PEREZ BREINY				X		25-14	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
1114	CC	63478667	PEREZ CARMEN		X				230201	12	$569,400	$91,200	ESSC24	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
1115	CC	63437898	PEREZ ERIKA		X				230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$1,556,054	$62,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$252,200
1116	CC	13513116	PEREZ JAVIER						25-14	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	6.960%	$111,400	30	$0	$0	SI	$495,700
1117	CC	1102383221	PEREZ JENNY						230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1118	CC	1104124059	PEREZ MARLGORIS		X				230301	14	$664,300	$106,300	EPS046	14	$664,300	$26,600	CCF39	14	$798,742	$32,000	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$171,900
1119	CC	1095906999	PEREZ MARTA		X				230301	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF39	14	$1,342,440	$53,700	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$193,600
1120	CC	53058652	PEREZ MEYBELL		X				230201	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1121	CC	1038802629	PEREZ NEREYDA			X			230301	30	$1,945,871	$311,400	ESSC24	30	$1,945,871	$77,900	CCF39	30	$1,945,871	$77,900	14-4	30	$1,945,871	2.436%	$47,500	30	$0	$0	SI	$514,700
1122	CC	63490011	PEREZ SANDRA		X	X			25-14	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$1,577,712	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
1123	CC	1098683122	PEREZ YENNIFER						230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1124	CC	1095790166	PEREZ ZHARICK						25-14	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	0.522%	$9,800	30	$0	$0	SI	$456,800
1125	CC	63529871	PICO INES			X			230301	30	$1,954,725	$312,800	EPS017	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900

PLANILLA PAGADA

1126	CC	28225560	PICO YULY								X									25-14	29	$1,889,568	$302,400	EPS002	29	$1,889,568	$75,600	CCF39	29	$1,889,568	$75,600	14-4	29	$1,889,568	2.436%	$46,100	29	$0		$0	SI	$499,700
1127	CC	28225560	PICO YULY												L					25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0		$0	SI	$11,400
1128	CC	37545561	PIMIENTO CLAUDIA	X							X									25-14	19	$1,179,381	$188,800	EPS046	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0		$0	SI	$324,900
1129	CC	1095915747	PINTO DIANA								X									230201	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0		$0	SI	$516,900
1130	CC	28213939	PINTO ELCIDA																	230201	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$356,700
1131	CC	1095786732	PINTO JHOHANA	X																230201	5	$310,364	$49,700	EPS002	5	$310,364	$12,500	CCF39	5	$548,308	$22,000	14-4	5	$310,364	0.522%	$1,700	5	$0		$0	SI	$85,900
1132	CC	1005334654	PINTO LAURA	X							X									230301	14	$750,587	$120,100	EPS002	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0		$0	SI	$198,400
1133	CC	63446767	PINTO MARIA	X							X									230301	14	$804,062	$128,700	ESSC24	14	$804,062	$32,200	CCF39	14	$1,124,350	$45,000	14-4	14	$804,062	1.044%	$8,400	14	$0		$0	SI	$214,300
1134	CC	1098613330	PINZON INGRY																	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	1.044%	$2,500	5	$0		$0	SI	$59,500
1135	CC	1098613330	PINZON INGRY										X							230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	0.000%	$0	25	$0		$0	SI	$284,800
1136	CC	1098659309	PINZON MARGI																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0		$0	SI	$440,900
1137	CC	1005180242	PINZON MARIA	X																230301	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0		$0	SI	$145,500
1138	CC	1095947228	PINZON MATEO								X									230301	30	$1,954,725	$312,800	ESSC24	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0		$0	SI	$516,900
1139	CC	1098679352	PINZON MONICA																	230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0		$0	SI	$440,900
1140	CC	1098793674	PINZON YURLEY																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$356,700
1141	CC	63509853	PITA SANDRA																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0		$0	SI	$440,900
1142	CC	1096224418	PLATA DEISY																	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0		$0	SI	$490,500
1143	CC	1005150384	PLATA MIGUEL																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0		$0	SI	$440,900
1144	CC	1095945248	PLATA SANDRA	X							X									230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0		$0	SI	$179,300
1145	CC	1091135104	PLATA YERLI	X																230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$2,111,525	$84,500	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$384,200
1146	CC	37713505	POSADA MIRIAM	X							X									230201	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0		$0	SI	$179,300
1147	CC	1095934970	PRADA JESUS								X									230301	30	$1,850,550	$296,100	EPS010	30	$1,850,550	$74,100	CCF39	30	$1,850,550	$74,100	14-4	30	$1,850,550	2.436%	$45,100	30	$0		$0	SI	$489,400
1148	CC	1098656426	PRADA LEYDY	X																230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$2,777,752	$111,200	14-4	30	$1,862,180	4.350%	$81,100	30	$0		$0	SI	$564,800
1149	CC	91293150	PRADA MIGUEL								X									25-14	29	$1,889,568	$302,400	EPS037	29	$1,889,568	$75,600	CCF39	29	$1,889,568	$75,600	14-4	29	$1,889,568	2.436%	$46,100	29	$0		$0	SI	$499,700
1150	CC	91293150	PRADA MIGUEL												L					25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0		$0	SI	$11,400
1151	CC	5692473	PRADA OSCAR	X																230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0		$0	SI	$649,300
1152	CC	1098788891	PRIETO MAYRA								X									230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$356,700
1153	CC	1065982033	PRIETO TOBIAS																	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0		$0	SI	$440,900
1154	CC	1095813273	PUENTES JENNIFFER	X																230301	5	$310,364	$49,700	EPS037	5	$310,364	$12,500	CCF39	5	$429,336	$17,200	14-4	5	$310,364	0.522%	$1,700	5	$0		$0	SI	$81,100
1155	CC	63542246	PULIDO NEILA																	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0		$0	SI	$332,900
1156	CC	63542246	PULIDO NEILA										X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0		$0	SI	$22,800
1157	CC	1095831854	PULIDO PAULA	X							X									230301	19	$1,179,381	$188,800	EPS002	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0		$0	SI	$324,900
1158	CC	1095936941	QUEZADA KAREN	X							X									230201	16	$857,814	$137,300	EPS005	16	$857,814	$34,400	CCF39	16	$1,215,235	$48,700	14-4	16	$857,814	0.522%	$4,500	16	$0		$0	SI	$224,900
1159	CC	63514175	QUIJANO OLGA	X							X									25-14	5	$310,364	$49,700	EPS017	5	$310,364	$12,500	CCF39	5	$695,731	$27,900	14-4	5	$310,364	0.522%	$1,700	5	$0		$0	SI	$91,800
1160	CC	1098672671	QUIJANO SILVIA	X																25-14	19	$1,179,381	$188,800	EPS010	19	$1,179,381	$47,200	CCF39	19	$1,350,081	$54,100	14-4	19	$1,179,381	0.522%	$6,200	19	$0		$0	SI	$296,300
1161	CC	1098694884	QUIÑONES ANA	X							X									230301	14	$750,587	$120,100	EPS037	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0		$0	SI	$198,400
1162	CC	1095796550	QUIÑONEZ MARYURI																	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$356,700
1163	CC	1095829129	QUINTERO ALESSIA	X																230301	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0		$0	SI	$145,500

1164	CC	37550792	QUINTERO BLANCA		X				230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$2,133,273	$85,400	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$385,100
1165	CC	1102367119	QUINTERO DEICY						25-14	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1166	CC	91286935	QUINTERO FABIAN			X			230301	30	$1,457,470	$233,200	EPS041	30	$1,457,470	$58,300	CCF39	30	$1,457,470	$58,300	14-4	30	$1,457,470	1.044%	$15,300	30	$0	$0	SI	$365,100
1167	CC	37712056	QUINTERO MONICA				X		230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	0.000%	$0	10	$0	$0	SI	$114,000
1168	CC	37712056	QUINTERO MONICA				X		230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	0.000%	$0	11	$0	$0	SI	$125,400
1169	CC	37712056	QUINTERO MONICA				X		230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	0.000%	$0	9	$0	$0	SI	$102,600
1170	CC	1234339540	QUINTERO SLENDY		X				230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1171	CC	63510506	QUIROGA ADRIANA		X	X			25-14	19	$1,179,381	$188,800	EPS017	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
1172	CC	1101757990	QUIROGA CLAUDIA		X				230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF39	12	$684,071	$27,400	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$144,400
1173	CC	91265632	RAMIREZ ALEXANDER			X			230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1174	CC	1063617042	RAMIREZ BERLI		X	X			230301	14	$750,587	$120,100	EPS017	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$198,400
1175	CC	63530299	RAMIREZ LUZ		X	X			230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
1176	CC	1095836976	RAMIREZ MARIA		X				230301	11	$589,747	$94,400	EPS037	11	$589,747	$23,600	CCF39	11	$748,353	$30,000	14-4	11	$589,747	0.522%	$3,100	11	$0	$0	SI	$151,100
1177	CC	1095836976	RAMIREZ MARIA				X		230301	7	$344,477	$55,200	EPS037	7	$344,477	$13,800	CCF39	7	$344,477	$13,800	14-4	7	$344,477	0.000%	$0	7	$0	$0	SI	$82,800
1178	PT	5894958	RAMIREZ MARIA			X			230301	28	$1,670,240	$267,300	EPS041	28	$1,670,240	$66,900	CCF39	28	$1,670,240	$66,900	14-4	28	$1,670,240	1.044%	$17,500	28	$0	$0	SI	$418,600
1179	PT	5894958	RAMIREZ MARIA				X		230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
1180	CC	63482893	RAMIREZ OLGA		X	X			230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
1181	CC	63448452	RAMIREZ SONIA		X				25-14	5	$310,364	$49,700	EPS037	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
1182	CC	1005257559	RAMOS CARLOS		X				25-14	5	$310,364	$49,700	EPS041	5	$310,364	$12,500	CCF39	5	$442,267	$17,700	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,600
1183	CC	60446593	RAMOS MARIA		X				25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$2,232,127	$89,300	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$389,000
1184	CC	1053664491	RANGEL CLAUDIA		X				231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$2,097,685	$84,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$383,700
1185	CC	1095956335	RANGEL JESSICA		X	X			230301	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF39	5	$531,835	$21,300	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$71,300
1186	CC	1103470249	RANGEL JUAN	X		X			230301	29	$1,735,807	$277,800	EPS041	29	$1,735,807	$69,500	CCF39	29	$1,735,807	$69,500	14-4	29	$1,735,807	1.044%	$18,200	29	$0	$0	SI	$435,000
1187	CC	1103470249	RANGEL JUAN					L	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
1188	CC	1095940535	RANGEL LUISA		X	X			230301	16	$857,814	$137,300	EPS037	16	$857,814	$34,400	CCF39	16	$1,215,235	$48,700	14-4	16	$857,814	0.522%	$4,500	16	$0	$0	SI	$224,900
1189	CC	37728746	RANGEL RUTH		X				230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$2,103,617	$84,200	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$383,900
1190	CC	63537839	RANGEL YEIMY		X	X			230201	19	$1,179,381	$188,800	EPS017	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
1191	CC	1098791027	REATEGUI SOFIA		X				25-14	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
1192	CC	91154821	REGUEROS SAMUEL		X				25-14	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$1,492,698	$59,800	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$249,700
1193	CC	37512207	REMOLINA LUZ		X				25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$2,133,273	$85,400	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$385,100
1194	CC	1098668511	RENTERIA TATIANA		X				25-14	5	$237,250	$38,000	EPS042	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1195	CC	37557394	REY ADRIANA						25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1196	CC	1095936882	REY ANDREA		X	X			230301	1	$53,614	$8,600	EPS002	1	$53,614	$2,200	CCF39	1	$377,527	$15,200	14-4	1	$53,614	0.522%	$300	1	$0	$0	SI	$26,300
1197	CC	1098603829	REY KELLY		X				230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1198	CC	52556473	REY LUZ		X				230301	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
1199	CC	91272191	REYES BENJAMIN		X	X			25-14	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1200	CC	91281171	REYES EDWIN		X				230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$649,300
1201	CC	1072253770	REYES YARIMA		X				230201	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$707,796	$28,400	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$78,400

1202	CC	63518434	RIAÑO BLANCA		X							X									230301	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF39	19	$1,577,712	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
1203	CC	63531217	RIAÑO SANDRA		X																231001	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1204	CC	1102386583	RICO DIEGO									X									230301	28	$1,414,010	$226,300	EPS037	28	$1,414,010	$56,600	CCF39	28	$1,414,010	$56,600	14-4	28	$1,414,010	6.960%	$98,500	28	$0	$0	SI	$438,000
1205	CC	1102386583	RICO DIEGO													L					230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
1206	CC	1102774817	RICO INGRID																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1207	CC	63494978	RINCON CLAUDIA		X																25-14	5	$310,364	$49,700	EPS005	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
1208	CC	63474383	RINCON DEISY		X																231001	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$2,232,127	$89,300	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$389,000
1209	CC	1098700681	RINCON JOSE		X							X									230301	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1210	CC	1095821576	RINCON LENIX		X																230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$2,232,127	$89,300	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$389,000
1211	CC	28259496	RINCON MARIA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1212	CC	1005369819	RINCON MARYORI		X																230201	5	$310,364	$49,700	EPS042	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
1213	CC	91446917	RINCON ORLANDO		X							X									25-14	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
1214	CC	63540082	RINCON SANDRA		X							X									230301	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
1215	CC	1098677276	RINCON SILVIA		X																230301	5	$310,364	$49,700	EPS002	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
1216	CC	37552000	RINCON YENNY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1217	CC	1096188530	RIOS CAROLINA									X									230301	30	$1,609,849	$257,600	EPS002	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	2.436%	$39,300	30	$0	$0	SI	$425,700
1218	CC	63511163	RIOS GLORIA		X							X									231001	19	$901,550	$144,300	EPS046	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
1219	CC	91154666	RIOS JOSE																		25-14	30	$1,557,736	$249,300	EPS046	30	$1,557,736	$62,400	CCF39	30	$1,557,736	$62,400	14-4	30	$1,557,736	6.960%	$108,500	30	$0	$0	SI	$482,600
1220	CC	1095787115	RIOS NELLY																		230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1221	CC	60393635	RIVERA YAJAIRA																		230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	1.044%	$10,000	20	$0	$0	SI	$237,900
1222	CC	60393635	RIVERA YAJAIRA																X		230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
1223	CC	60393635	RIVERA YAJAIRA																X		230301	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF39	8	$379,600	$15,200	14-4	8	$379,600	0.000%	$0	8	$0	$0	SI	$91,200
1224	CC	91178922	ROA CARLOS									X									25-14	30	$1,954,725	$312,800	EPS005	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1225	CC	46681893	ROA CLAUDIA									X									230301	30	$1,516,675	$242,700	EPS041	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	1.044%	$15,900	30	$0	$0	SI	$380,000
1226	CC	1098623749	ROA JENNY		X							X									231001	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF39	19	$1,577,712	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
1227	CC	1095838478	ROA MARIA		X																230301	19	$1,179,381	$188,800	EPS010	19	$1,179,381	$47,200	CCF39	19	$1,350,081	$54,100	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$296,300
1228	CC	63558829	ROBLES MILENA																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1229	CC	1026269807	RODRIGUEZ CAMILO																		230201	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF39	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
1230	CC	28152550	RODRIGUEZ CLARA		X							X									230201	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1231	CC	1095820996	RODRIGUEZ DRAYAN		X																231001	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$649,300
1232	CC	28155591	RODRIGUEZ ERIKA		X																230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$2,129,319	$85,200	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$384,900
1233	CC	63471736	RODRIGUEZ GLORIA									X									25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1234	CC	1095803658	RODRIGUEZ IRMA		X																230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$409,256	$16,400	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$66,400
1235	CC	91179490	RODRIGUEZ JAVIER									X									25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1236	CC	1096193496	RODRIGUEZ JOHAN									X									230301	30	$1,752,000	$280,400	EPS037	30	$1,752,000	$70,100	CCF39	30	$1,752,000	$70,100	14-4	30	$1,752,000	6.960%	$122,000	30	$0	$0	SI	$542,600
1237	CC	1098775092	RODRIGUEZ JORGE		X							X									230301	30	$1,703,024	$272,500	ESSC24	30	$1,703,024	$68,200	CCF39	30	$2,110,303	$84,500	14-4	30	$1,703,024	1.044%	$17,800	30	$0	$0	SI	$443,000
1238	CC	1095580322	RODRIGUEZ KAREN		X																230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1239	CC	63494094	RODRIGUEZ LADY		X																25-14	12	$569,400	$91,200	EPS041	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500

1240	CC	28218897	RODRIGUEZ LENY		X						X										230301	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0		$0	SI	$179,300
1241	CC	91242680	RODRIGUEZ LUIS		X																25-14	12	$569,400	$91,200	EPS046	12	$569,400	$22,800	CCF39	12	$697,910	$28,000	14-4	12	$569,400	0.522%	$3,000	12	$0		$0	SI	$145,000
1242	CC	63360604	RODRIGUEZ LUZ		X						X										25-14	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,577,712	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0		$0	SI	$253,100
1243	CC	37728391	RODRIGUEZ MARELBYS								X										230301	30	$2,019,883	$323,200	EPS002	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	2.436%	$49,300	30	$0		$0	SI	$534,100
1244	CC	28152606	RODRIGUEZ MARIA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0		$0	SI	$440,900
1245	CC	63508675	RODRIGUEZ MARYSOL		X																230201	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF39	10	$672,208	$26,900	14-4	10	$474,500	2.436%	$11,600	10	$0		$0	SI	$133,500
1246	CC	1006534113	RODRIGUEZ MAYRA		X																230301	5	$310,364	$49,700	EPS037	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0		$0	SI	$81,700
1247	CC	1034396455	RODRIGUEZ MIGUEL																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0		$0	SI	$440,900
1248	CC	60343661	RODRIGUEZ NELCY		X																230301	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF39	12	$652,438	$26,100	14-4	12	$569,400	0.522%	$3,000	12	$0		$0	SI	$143,100
1249	CC	52562594	RODRIGUEZ ROSALBA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$356,700
1250	CC	1095841231	RODRIGUEZ SANTIAGO		X																230201	3	$189,360	$30,300	EPS046	3	$189,360	$7,600	CCF39	3	$757,440	$30,300	14-4	3	$189,360	0.522%	$1,000	3	$0		$0	SI	$69,200
1251	CC	37726717	RODRIGUEZ SOFIA		X						X										25-14	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0		$0	SI	$179,300
1252	PT	1603102	ROJAS ALEXANDRA																		25-14	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	1.044%	$11,400	23	$0		$0	SI	$273,500
1253	PT	1603102	ROJAS ALEXANDRA										X								25-14	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	0.000%	$0	7	$0		$0	SI	$79,800
1254	CC	91341277	ROJAS ALVARO																			0	$0	$0	EPS037	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	6.960%	$95,800	29	$0		$0	SI	$206,000
1255	CC	91341277	ROJAS ALVARO																X			0	$0	$0	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0		$0	SI	$3,800
1256	CC	1005369510	ROJAS DATYI		X																25-14	19	$1,179,381	$188,800	EPS002	19	$1,179,381	$47,200	CCF39	19	$2,058,744	$82,400	14-4	19	$1,179,381	0.522%	$6,200	19	$0		$0	SI	$324,600
1257	CC	37724791	ROJAS DELIA																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$356,700
1258	CC	5796159	ROJAS HORACIO								X											0	$0	$0	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0		$0	SI	$204,100
1259	CC	1098779115	ROJAS KAREN		X						X										25-14	19	$1,179,381	$188,800	EPS037	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0		$0	SI	$324,900
1260	CC	63559202	ROJAS MARIA																		25-14	30	$2,630,000	$420,800	EPS005	30	$2,630,000	$105,200	CCF39	30	$2,630,000	$105,200	14-4	30	$2,630,000	0.522%	$13,800	30	$0		$0	SI	$645,000
1261	CC	37550167	ROJAS YUDY								X										230301	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0		$0	SI	$516,900
1262	CC	1143115028	ROLONG CARLOS								X										230301	19	$1,159,074	$185,500	EPS010	19	$1,159,074	$46,400	CCF39	19	$1,159,074	$46,400	14-4	19	$1,159,074	2.436%	$28,300	19	$0		$0	SI	$306,600
1263	CC	1143115028	ROLONG CARLOS												X						230301	11	$521,950	$83,600	EPS010	11	$521,950	$20,900	CCF39	11	$0	$0	14-4	11	$521,950	0.000%	$0	11	$0		$0	SI	$104,500
1264	CC	13536076	ROMAN MIGUEL								X										231001	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0		$0	SI	$516,900
1265	CC	91526531	ROMERO CESAR																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0		$0	SI	$376,500
1266	CC	1098776198	ROMERO DANIEL								X										230301	30	$2,106,780	$337,100	EPS010	30	$2,106,780	$84,300	CCF39	30	$2,053,722	$82,200	14-4	30	$2,106,780	2.436%	$51,400	30	$0		$0	SI	$555,000
1267	CC	1003088998	ROMERO DAYANA		X						X										230301	5	$446,030	$71,400	EPS037	5	$446,030	$17,900	CCF39	5	$519,973	$20,800	14-4	5	$446,030	1.044%	$4,700	5	$0		$0	SI	$114,800
1268	CC	1098690439	ROMERO JOHANNA		X																230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$2,232,127	$89,300	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$389,000
1269	CC	1095812038	ROMERO LEIDY		X																230301	19	$901,550	$144,300	EPS042	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0		$0	SI	$231,200
1270	CC	1098716947	ROMERO LINDA		X						X										230201	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0		$0	SI	$253,100
1271	CC	1098835660	RONDON DONNA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0		$0	SI	$440,900
1272	CC	1079941766	RUEDA ALBERTH		X						X										230301	16	$857,814	$137,300	EPS041	16	$857,814	$34,400	CCF39	16	$1,215,235	$48,700	14-4	16	$857,814	0.522%	$4,500	16	$0		$0	SI	$224,900
1273	CC	63450026	RUEDA ALEXANDRA		X						X										230301	14	$750,587	$120,100	EPS041	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0		$0	SI	$198,400
1274	CC	1095952621	RUEDA ANYELA																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$356,700
1275	CC	63504162	RUEDA BEATRIZ		X																230201	5	$310,364	$49,700	EPS002	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0		$0	SI	$81,700
1276	CC	37510193	RUEDA CLAUDIA		X																23020	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF39	12	$684,071	$27,400	14-4	12	$569,400	0.522%	$3,000	12	$0		$0	SI	$144,400
1277	CC	1103714089	RUEDA DEISY		X						X										230301	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0		$0	SI	$253,100

1278	CC	1095805706	RUEDA DIANA		X																230301	19	$901,550	$144,300	EPS046	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$231,200
1279	CC	63462106	RUEDA FANNY																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1280	CC	13715671	RUEDA GONZALO									X									230201	30	$2,215,355	$354,500	EPS002	30	$2,215,355	$88,700	CCF39	30	$2,215,355	$88,700	14-4	30	$2,215,355	2.436%	$54,000	30	$0	$0	SI	$585,900
1281	CC	37862418	RUEDA JOHANNA		X							X									230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1282	CC	1098650997	RUEDA LEYDI		X																230201	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
1283	CC	60338062	RUEDA MARITZA																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
1284	CC	28138965	RUEDA SANDRA		X																230201	19	$901,550	$144,300	ESSC24	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$231,200
1285	CC	1095946429	RUEDA SILVIA																		230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	SI	$490,500
1286	CC	1100889659	RUEDA VICTOR									X									230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1287	CC	1095916584	RUEDA YESSICA		X							X									25-14	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1288	CC	1095919580	RUGELES ERIKA		X							X									230201	14	$711,750	$113,900	ESSC24	14	$711,750	$28,500	CCF39	14	$1,032,038	$41,300	14-4	14	$711,750	1.044%	$7,500	14	$0	$0	SI	$191,200
1289	CC	1099370863	RUGELES MAYERLY		X							X									230301	14	$750,587	$120,100	EPS041	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$198,400
1290	CC	19707523	RUIZ EDWIN																		230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
1291	CC	1098653590	RUIZ LOLY		X																230301	5	$237,250	$38,000	EPS042	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1292	CC	28151363	SAAVEDRA AMELIA		X							X									231001	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1293	CC	37746499	SAAVEDRA ANDREA		X																230201	12	$569,400	$91,200	EPS010	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
1294	CC	37551108	SAAVEDRA LUZ		X							X									230201	14	$750,587	$120,100	EPS037	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$198,400
1295	CC	28150457	SAAVEDRA NANCI																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1296	CC	13540552	SAENZ HECTOR		X																25-14	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$2,938,411	$117,600	14-4	30	$1,971,720	6.960%	$137,300	30	$0	$0	SI	$649,300
1297	CC	91485518	SALAZAR JOSE																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1298	CC	63459640	SALAZAR LIGIA		X							X									25-14	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1299	CC	1098641152	SALCEDO MARTIN									X									230301	30	$2,092,545	$334,900	EPS005	30	$2,092,545	$83,800	CCF39	30	$1,827,256	$73,100	14-4	30	$2,092,545	2.436%	$51,000	30	$0	$0	SI	$542,800
1300	CC	63532844	SAMACA LYDA		X							X									230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
1301	CC	63561432	SANABRIA VERONICA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1302	CC	1098764422	SANCHEZ BRENDA		X																230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$152,235	$6,100	14-4	1	$47,450	1.044%	$500	1	$0	$0	SI	$16,100
1303	CC	1098764422	SANCHEZ BRENDA													L					230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
1304	CC	37550189	SANCHEZ CLAUDIA		X							X									230201	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1305	CC	1095815120	SANCHEZ DARLY																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1306	CC	37659350	SANCHEZ GRACIELA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1307	CC	91176479	SANCHEZ JESUS									X									25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1308	CC	63344398	SANCHEZ NIDIA																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1309	CC	63291037	SANCHEZ RAQUEL		X																	0	$0	$0	EPS037	12	$569,400	$22,800	CCF39	12	$697,910	$28,000	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$53,800
1310	CC	30210620	SANDOVAL ABIGAIL									X									25-14	27	$1,759,253	$281,500	EPS037	27	$1,759,253	$70,400	CCF39	27	$1,759,253	$70,400	14-4	27	$1,759,253	2.436%	$42,900	27	$0	$0	SI	$465,200
1311	CC	30210620	SANDOVAL ABIGAIL											X							25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
1312	CC	60373545	SANDOVAL ASTRID																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1313	CC	1102388648	SANDOVAL LESUI		X																230201	11	$521,950	$83,600	EPS041	11	$521,950	$20,900	CCF39	11	$790,833	$31,700	14-4	11	$521,950	1.044%	$5,500	11	$0	$0	SI	$141,700
1314	CC	13925562	SANDOVAL LUIS																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
1315	CC	1005156548	SANDOVAL MARCELA									X									230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900

1316	CC	1102353119	SANDOVAL MARTHA		X						X										230201	14	$664,300	$106,300	EPS010	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1317	CC	63557018	SANJUAN MARIA		X																25-14	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$1,548,056	$62,000	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$251,900
1318	CC	1005157127	SANMIGUEL LEYDY		X																230201	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF39	14	$1,057,740	$42,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$182,300
1319	CC	37653178	SANMIGUEL MAYERLY		X						X										230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1320	CC	1098701838	SANTAMARIA ANGELICA																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1321	CC	1095954594	SANTAMARIA JERALDINNE		X																230201	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$976,679	$39,100	14-4	14	$664,300	2.436%	$16,200	14	$0	$0	SI	$188,200
1322	CC	63358505	SANTOS CLAUDIA		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1323	CC	91471928	SANTOS VLADIMIR																		230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	4.350%	$78,300	30	$0	$0	SI	$510,300
1324	CC	91530354	SARMIENTO EDGAR									X									25-14	30	$1,935,960	$309,800	EPS005	30	$1,935,960	$77,500	CCF39	30	$1,935,960	$77,500	14-4	30	$1,935,960	1.044%	$20,300	30	$0	$0	SI	$485,100
1325	CC	63560011	SARMIENTO JENY		X																230201	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1326	CC	49665880	SARMIENTO MARY																		230301	30	$7,364,000	$1,252,100	EPS010	30	$7,364,000	$294,600	CCF39	30	$7,364,000	$294,600	14-4	30	$7,364,000	0.522%	$38,500	30	$0	$0	SI	$1,879,800
1327	CC	63444832	SARMIENTO NUBIA																		230201	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1328	CC	1095934159	SERRANO GINA		X																25-14	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF39	14	$848,169	$34,000	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$173,900
1329	CC	1095827652	SERRANO KARENT		X							X									230201	19	$1,179,381	$188,800	EPS037	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
1330	CC	1097492946	SERRANO KAROL		X																25-14	5	$310,364	$49,700	EPS046	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
1331	CC	63485955	SERRANO LUZ																		230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	SI	$344,800
1332	CC	63485955	SERRANO LUZ														L					230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
1333	CC	91511540	SERRANO MANZUR																		230301	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	6.960%	$111,400	30	$0	$0	SI	$495,700
1334	CC	63335520	SERRANO SONIA		X							X									25-14	16	$857,814	$137,300	EPS002	16	$857,814	$34,400	CCF39	16	$1,215,235	$48,700	14-4	16	$857,814	0.522%	$4,500	16	$0	$0	SI	$224,900
1335	CC	37550584	SIERRA LYDA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1336	CC	1095818324	SIERRA MARIA		X																230301	19	$1,179,381	$188,800	EPS002	19	$1,179,381	$47,200	CCF39	19	$1,350,081	$54,100	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$296,300
1337	CC	37747668	SIERRA MELINA		X																230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1338	CC	28150625	SIERRA PATRICIA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1339	CC	1091133789	SILVA ANGEL																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
1340	CC	91180266	SOLANO FREDDY									X									230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1341	CC	1098696049	SOLANO JHONATAN		X																231001	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$2,837,115	$113,500	14-4	25	$1,186,250	1.044%	$12,400	25	$0	$0	SI	$363,200
1342	CC	1095829318	SOLANO JONATHAN									X									230301	28	$1,702,592	$272,500	EPS002	28	$1,702,592	$68,200	CCF39	28	$1,702,592	$68,200	14-4	28	$1,702,592	2.436%	$41,500	28	$0	$0	SI	$450,400
1343	CC	1095829318	SOLANO JONATHAN											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
1344	CC	28352183	SOLANO KERLY		X																25-14	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$231,200
1345	CC	1096949278	SOLANO TANIA									X									230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1346	CC	1095930381	SOTO AMINTA									X									230201	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1347	CC	28259361	SOTO MARTA		X																230301	5	$310,364	$49,700	EPS037	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
1348	CC	1095906256	SOTO PASCUALA									X									230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1349	CC	63448991	SOTO SOLANGEL		X							X									25-14	19	$1,179,381	$188,800	EPS002	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
1350	PT	4883481	STEIN VILKARY																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1351	CC	1007463008	SUAREZ AURA		X							X									230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
1352	CC	1095940320	SUAREZ DEYANIRA									X									230301	30	$1,954,725	$312,800	EPS042	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1353	CC	37551028	SUAREZ DIVA		X																25-14	15	$711,750	$113,900	ESSC24	15	$711,750	$28,500	CCF39	15	$911,435	$36,500	14-4	15	$711,750	1.044%	$7,500	15	$0	$0	SI	$186,400

1354	CC	63544893	SUAREZ DORIS		X							X									230301	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF39	19	$1,223,8[illegible]	$49,000	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$238,900
1355	CC	63447542	SUAREZ JOHANA																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1356	CC	28151816	SUAREZ MARIA									X									230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1357	CC	63453658	SUAREZ MARIA		X																231001	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
1358	CC	13715586	SUAREZ MILTON																		230201	30	$1,895,042	$303,300	EPS002	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	4.350%	$82,500	30	$0	$0	SI	$537,600
1359	CC	37749101	SUAREZ YENY																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1360	CC	1102373678	TAMI AMELIA		X							X									230301	19	$901,550	$144,300	EPS017	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
1361	CC	63516272	TAPIAS SANDRA		X							X									25-14	14	$750,587	$120,100	EPS037	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$198,400
1362	CC	37713619	TARAZONA ADRIANA																		230201	30	$1,893,600	$303,000	EPS046	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	0.522%	$9,900	30	$0	$0	SI	$464,500
1363	CC	1098684815	TARAZONA CLAUDIA		X																230201	15	$766,500	$122,700	EPS041	15	$766,500	$30,700	CCF39	15	$1,307,308	$52,300	14-4	15	$766,500	1.044%	$8,100	15	$0	$0	SI	$213,800
1364	CC	37541923	TARAZONA ELIZABETH		X																230201	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$1,552,010	$62,100	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$252,000
1365	CC	63549222	TELLEZ MILDREY																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1366	CC	37533035	TIRADO MINILLOJANA									X									25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1367	CC	1098799578	TOBO LEIDY		X							X									230301	19	$1,179,381	$188,800	EPS002	19	$1,179,381	$47,200	CCF39	19	$1,600,958	$64,100	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$306,300
1368	CC	1005152121	TOLOZA CAROL		X																230301	5	$310,364	$49,700	EPS002	5	$310,364	$12,500	CCF39	5	$568,999	$22,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$86,700
1369	CC	37864718	TOLOZA SANDRA		X							X									25-14	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,575,735	$63,100	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,000
1370	CC	91282350	TOLOZA SIGILFREDO									X									230301	30	$1,935,960	$309,800	EPS010	30	$1,935,960	$77,500	CCF39	30	$1,935,960	$77,500	14-4	30	$1,935,960	2.436%	$47,200	30	$0	$0	SI	$512,000
1371	CC	63446648	TORRES CARMEN		X																25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1372	CC	63562554	TORRES DIANA		X																230301	5	$310,364	$49,700	EPS010	5	$310,364	$12,500	CCF39	5	$444,854	$17,800	14-4	5	$310,364	0.522%	$1,700	5	$0	$0	SI	$81,700
1373	CC	52202370	TORRES GLADYS									X									231001	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1374	CC	1098713730	TORRES LEZNI		X																25-14	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF39	14	$715,704	$28,700	14-4	14	$664,300	2.436%	$16,200	14	$0	$0	SI	$177,800
1375	CC	1098609018	TORRES LILIANA		X																230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1376	CC	63454277	TRASLAVIÑA DEYSI		X																230201	19	$1,179,381	$188,800	EPS046	19	$1,179,381	$47,200	CCF39	19	$1,350,081	$54,100	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$296,300
1377	CC	1098777482	URREA MARIA		X																230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$2,777,752	$111,200	14-4	30	$1,862,180	4.350%	$81,100	30	$0	$0	SI	$564,800
1378	CC	1005336733	VALBUENA JHOSMAN		X							X									230201	19	$1,179,381	$188,800	EPS002	19	$1,179,381	$47,200	CCF39	19	$2,058,744	$82,400	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,600
1379	CC	1098636448	VALENCIA JENNY		X							X									230201	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$1,579,690	$63,200	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$253,100
1380	CC	17845223	VALENCIA LUIS									X									230301	25	$1,628,938	$260,700	EPS037	25	$1,628,938	$65,200	CCF39	25	$1,628,938	$65,200	14-4	25	$1,628,938	2.436%	$39,700	25	$0	$0	SI	$430,800
1381	CC	17845223	VALENCIA LUIS													L					230301	5	$316,934	$50,800	EPS037	5	$316,934	$12,700	CCF39	5	$316,934	$12,700	14-4	5	$316,934	0.000%	$0	5	$0	$0	SI	$76,200
1382	CC	42878491	VALENZUELA ADRIANA		X																	0	$0	$0	EPS010	12	$569,400	$22,800	CCF39	12	$697,910	$28,000	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$53,800
1383	CC	1098621214	VALERO DORA		X																230201	12	$569,400	$91,200	EPS010	12	$569,400	$22,800	CCF39	12	$711,750	$28,500	14-4	12	$569,400	0.522%	$3,000	12	$0	$0	SI	$145,500
1384	CC	1098627373	VANEGAS MARIA		X																230301	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$1,032,038	$41,300	14-4	19	$901,550	1.044%	$9,500	19	$0	$0	SI	$231,200
1385	CC	1006914704	VANEGAS YOBANIS																		230301	30	$1,600,014	$256,100	EPS041	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	6.960%	$111,400	30	$0	$0	SI	$495,700
1386	CC	63544878	VARGAS ANA		X																230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1387	CC	91106879	VARGAS CARLOS																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
1388	CC	1098824802	VARGAS CRISTIAN																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
1389	CC	91283707	VARGAS HERNANDO									X									25-14	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1390	CC	91353153	VARGAS JAIME																		25-14	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	6.960%	$111,400	30	$0	$0	SI	$495,700
1391	CC	91177647	VARGAS JESUS									X									230301	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900

1392	CC	37760453	VARGAS LUZ		X							X									230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$931,206	$37,300	14-4	13	$616,850	1.044%	$6,500	13	$0	$0	SI	$167,200
1393	CC	37760453	VARGAS LUZ										X								230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
1394	CC	37559556	VARGAS NELLY											X							230201	26	$1,233,700	$197,400	EPS017	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	0.000%	$0	26	$0	$0	SI	$296,200
1395	CC	37559556	VARGAS NELLY											X							230201	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	0.000%	$0	4	$0	$0	SI	$45,600
1396	CC	1095916400	VARGAS NURIS																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1397	CC	1005565223	VARGAS OVIDIO																		230301	30	$1,587,750	$254,100	EPS037	30	$1,587,750	$63,600	CCF39	30	$1,587,750	$63,600	14-4	30	$1,587,750	2.436%	$38,700	30	$0	$0	SI	$420,000
1398	CC	1117961911	VARGAS SANDRA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1399	CC	91498583	VEGA IVAN									X									25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1400	CC	1098801050	VEGA JAIRO																		231001	30	$1,600,014	$256,100	EPS005	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	6.960%	$111,400	30	$0	$0	SI	$495,700
1401	CC	91477423	VEGA JAVIER																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
1402	CC	1007193719	VEGA KAREN											X							230201	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	0.000%	$0	6	$0	$0	SI	$68,400
1403	CC	1007193719	VEGA KAREN											X							230201	3	$154,677	$24,800	EPS002	3	$154,677	$6,200	CCF39	3	$154,677	$6,200	14-4	3	$154,677	0.000%	$0	3	$0	$0	SI	$37,200
1404	CC	1007193719	VEGA KAREN											X							230201	2	$107,227	$17,200	EPS002	2	$107,227	$4,300	CCF39	2	$107,227	$4,300	14-4	2	$107,227	0.000%	$0	2	$0	$0	SI	$25,800
1405	CC	1007193719	VEGA KAREN											X							230201	19	$913,877	$146,300	EPS002	19	$913,877	$36,600	CCF39	19	$913,877	$36,600	14-4	19	$913,877	0.000%	$0	19	$0	$0	SI	$219,500
1406	CC	28154955	VEGA OLGA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1407	CC	91488886	VEGA PEDRO																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
1408	CC	1095916492	VEGA SINDY		X							X									230301	10	$651,575	$104,300	EPS002	10	$651,575	$26,100	CCF39	10	$849,283	$34,000	14-4	10	$651,575	2.436%	$15,900	10	$0	$0	SI	$180,300
1409	CC	28150364	VEGA SUGEY									X									230201	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1410	CC	1126418445	VELANDIA JHON																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
1411	CC	1095923506	VELANDIA WAYERLY																		231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1412	CC	28154848	VELASCO LUZ									X									230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1413	CC	63547914	VELASCO NOHORA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1414	CC	1148215816	VELASCO YOSSY		X																230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1415	CC	27978734	VELASQUEZ JOHANNA		X																25-14	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$340,058	$13,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$63,700
1416	CC	1095835100	VELASQUEZ ORIANA		X							X									230301	19	$1,179,381	$188,800	EPS010	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0	$0	SI	$324,900
1417	CC	63498479	VERA EMILCE		X							X									25-14	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1418	CC	1095942721	VERA JOAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1419	CC	1095926633	VERA LEIDY									X									230201	30	$1,594,320	$255,100	EPS037	30	$1,594,320	$63,800	CCF39	30	$1,594,320	$63,800	14-4	30	$1,594,320	0.522%	$8,400	30	$0	$0	SI	$391,100
1420	CC	1095791920	VERA LUZ																		231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
1421	CC	1098746262	VERA SARA		X							X									231001	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$984,588	$39,400	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$179,300
1422	CC	1095957558	VERA YARLING	X	X																230201	14	$750,587	$120,100	EPS037	14	$750,587	$30,100	CCF39	14	$781,861	$31,300	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$185,500
1423	CC	37939102	VERGARA EVILA		X							X									25-14	14	$750,587	$120,100	EPS037	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0	$0	SI	$198,400
1424	CC	1095800983	VILLA NATALI		X							X									230201	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$885,733	$35,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$85,500
1425	CC	63484882	VILLABONA DAMARY									X									25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0	$0	SI	$516,900
1426	CC	1095791806	VILLALBA ANA		X							X									230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$887,710	$35,600	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$85,600
1427	CC	52644623	VILLAMARIN ARCELIA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1428	CC	13510358	VILLAMIZAR CARLOS		X																230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,646,910	$65,900	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$365,600
1429	CC	1095953671	VILLAMIZAR DORIS																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700

1430	CC	63484535	VILLAMIZAR ELIZABETH	X X	230301	14	$750,587	$120,100	EPS017	14	$750,587	$30,100	CCF39	14	$1,103,541	$44,200	14-4	14	$750,587	0.522%	$4,000	14	$0		$0	SI	$198,400
1431	CC	63492176	VILLAMIZAR ISABEL		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$356,700
1432	CC	1099940505	VILLAMIZAR LISBETH	X X	230301	19	$1,179,381	$188,800	EPS010	19	$1,179,381	$47,200	CCF39	19	$2,066,503	$82,700	14-4	19	$1,179,381	0.522%	$6,200	19	$0		$0	SI	$324,900
1433	CC	37749134	VILLAMIZAR LUZ		230201	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	1.044%	$7,000	14	$0		$0	SI	$166,500
1434	CC	37749134	VILLAMIZAR LUZ	X	230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0		$0	SI	$57,000
1435	CC	37749134	VILLAMIZAR LUZ	X	230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0		$0	SI	$7,600
1436	CC	37749134	VILLAMIZAR LUZ	X	230201	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	0.000%	$0	10	$0		$0	SI	$114,000
1437	CC	1098737785	VILLAMIZAR MARTHA	X	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$531,835	$21,300	14-4	5	$237,250	1.044%	$2,500	5	$0		$0	SI	$71,300
1438	CC	63339646	VILLAMIZAR MIREYA	X	231001	30	$2,206,102	$353,000	EPS037	30	$2,206,102	$88,300	CCF39	30	$2,206,102	$88,300	14-4	30	$2,206,102	1.044%	$23,100	30	$0		$0	SI	$552,700
1439	CC	63563242	VILLAMIZAR SANDRA	X	230301	30	$1,646,407	$263,500	EPS002	30	$1,646,407	$65,900	CCF39	30	$1,646,407	$65,900	14-4	30	$1,646,407	1.044%	$17,200	30	$0		$0	SI	$412,500
1440	CC	1095794039	VILLAMIZAR YORLEIMA	X X	25-14	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$1,223,815	$49,000	14-4	19	$901,550	1.044%	$9,500	19	$0		$0	SI	$238,900
1441	CC	1005467230	VILLARREAL MARIA	X	230301	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF39	21	$1,666,681	$66,700	14-4	21	$996,450	1.044%	$10,500	21	$0		$0	SI	$276,600
1442	CC	1097494537	VIVAS MARIA		230301	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0		$0	SI	$332,900
1443	CC	1097494537	VIVAS MARIA	X	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0		$0	SI	$22,800
1444	CC	88207443	WILCHES HECTOR	X	230301	30	$1,533,000	$245,300	EPS046	30	$1,533,000	$61,400	CCF39	30	$2,267,562	$90,800	14-4	30	$1,533,000	1.044%	$16,100	30	$0		$0	SI	$413,600
1445	CC	1084740294	ZAGARRA MARLIN	X	230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF39	14	$976,679	$39,100	14-4	14	$664,300	2.436%	$16,200	14	$0		$0	SI	$188,200
1446	CC	63476025	ZAMBRANO NUVIA	X	230201	2	$120,000	$19,200	EPS046	2	$120,000	$4,800	CCF39	2	$917,585	$36,800	14-4	2	$120,000	4.350%	$5,300	2	$0		$0	SI	$66,100
1447	CC	13851586	ZAPATA JUAN	X	230301	30	$1,954,725	$312,800	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	2.436%	$47,700	30	$0		$0	SI	$516,900
Ciudad: CALI Depto: VALLE (10 Afiliados)							$10,296,650	$1,647,900			$13,143,650	$526,300			$12,657,288	$506,900			$13,143,650		$129,700		$0		$0		$2,810,800
1448	CC	1113661922	ARANA DAYANNA		25-14	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF56	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0		$0	SI	$332,900
1449	CC	1113661922	ARANA DAYANNA	X	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0		$0	SI	$11,400
1450	CC	1113661922	ARANA DAYANNA	X	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0		$0	SI	$11,400
1451	CC	1094892397	BUITRAGO ANGIE	X	230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF56	26	$1,233,700	$49,400	14-4	26	$1,233,700	1.044%	$12,900	26	$0		$0	SI	$309,100
1452	CC	31966494	CORTES ELSA			0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$128,900
1453	CC	66810050	CORTES MARISOL		230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF56	27	$1,281,150	$51,300	14-4	27	$1,281,150	1.044%	$13,400	27	$0		$0	SI	$321,000
1454	CC	66810050	CORTES MARISOL	X	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF56	3	$142,350	$5,700	14-4	3	$142,350	0.000%	$0	3	$0		$0	SI	$34,200
1455	CC	25120092	GALVEZ MARIA		25-14	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF56	19	$901,550	$36,100	14-4	19	$901,550	1.044%	$9,500	19	$0		$0	SI	$226,000
1456	CC	25120092	GALVEZ MARIA	X	25-14	11	$521,950	$83,600	EPS010	11	$521,950	$20,900	CCF56	11	$0	$0	14-4	11	$521,950	0.000%	$0	11	$0		$0	SI	$104,500
1457	CC	1111766836	MINOTTA DARLYN		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$356,700
1458	CC	1130651688	MUÑOZ GENHY	X	230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF56	11	$557,538	$22,400	14-4	11	$521,950	1.044%	$5,500	11	$0		$0	SI	$132,400
1459	CC	31534544	MURILLO ALVA		25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$356,700
1460	CC	31526601	SAA MARTHA			0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$128,900
1461	CC	66918233	SINISTERRA MELBA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0		$0	SI	$356,700
Ciudad: CARTAGENA Depto: BOLIVAR (5 Afiliados)							$7,117,500	$1,139,000			$7,117,500	$285,000			$7,117,500	$285,000			$7,117,500		$58,600		$0		$0		$1,767,600

PLANILLA PAGADA

1462	CC	1143402503	AVILA ARGELIA				23030 1	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1463	CC	1060653470	CEBALLOS YOVANNA				25-14	30	$1,423,500	$227,800	EPS04	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1464	CC	32908806	ESPINOSA ARGELIA				23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1465	CC	1143379156	PRIMERA ORFELINA			X	23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.000%	$0	30	$0	$0	SI	$341,800
1466	CC	32761650	VEGA IDALIDES				23020 1	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF08	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
1467	CC	32761650	VEGA IDALIDES			L	23020 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF08	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
1468	CC	32761650	VEGA IDALIDES			X	23020 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF08	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (150 Afiliados)									$47,835,357	$7,659,000			$47,835,357	$1,896,600			$56,903,116	$2,263,200			$47,835,357		$761,900		$0	$0		$12,580,700
1469	CC	37372313	ACOSTA BLANCA	X	X		25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1470	CC	60414375	ACOSTA DEYANIRA	X	X		23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1471	CC	1004820817	ACOSTA ERLIN	X	X		23030 1	9	$510,000	$81,600	MIN002	9	$510,000	$20,400	CCF37	9	$580,833	$23,300	14-4	9	$510,000	2.436%	$12,500	9	$0	$0	SI	$137,800
1472	CC	1094271928	AFANADOR ANDRY	X	X		23030 1	4	$226,667	$36,300	EPS005	4	$226,667	$9,100	CCF37	4	$297,500	$11,900	14-4	4	$226,667	2.436%	$5,600	4	$0	$0	SI	$62,900
1473	CC	1094167485	ALARCON YENI	X	X		23020 1	10	$474,500	$76,000	CCFC50	10	$474,500	$19,000	CCF37	10	$533,812	$21,400	14-4	10	$474,500	1.044%	$5,000	10	$0	$0	SI	$121,400
1474	CC	1093925129	AMAYA ANGGY	X	X		23030 1	3	$142,350	$22,800	CCFC50	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1475	CC	1091075472	AMAYA DAYANA	X	X		23030 1	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1476	CC	1004825534	ANGARITA MARIA	X	X		23030 1	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1477	CC	1092670708	ANGARITA MARLY	X	X		23030 1	6	$284,700	$45,600	ESSC24	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1478	CC	1094576880	AREVALO HAROL	X	X		23020 1	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1479	CC	1004944864	ARIAS CLAREN	X	X		23030 1	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF37	5	$296,562	$11,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$61,900
1480	CC	60266548	ARIAS LIGIA	X	X		25-14	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1481	CC	1094572338	ARIAS YANETH	X	X		23030 1	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF37	14	$723,612	$29,000	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$168,900
1482	CC	1003247641	ARROYAVE LILIANA	X	X		23030 1	6	$284,700	$45,600	ESSC24	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1483	CC	37371962	AVENDAÑO MAYERLE	X	X		23030 1	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1484	CC	1091806949	BALCACER KELLIN	X	X		23030 1	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1485	CC	1091072714	BALLESTEROS KHAREN	X	X		25-14	6	$284,700	$45,600	CCFC50	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1486	CC	1005044977	BALLESTEROS ZULEINE	X	X		23030 1	3	$142,350	$22,800	CCFC50	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1487	CC	1092671962	BARBOSA KEILLIN	X	X		25-14	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1488	CC	1090987990	BARBOSA NIDIA	X	X		23030 1	6	$284,700	$45,600	EPS041	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1489	CC	27621732	BAUTISTA MARIA	X	X		23030 1	3	$142,350	$22,800	CCFC50	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1490	CC	1004825692	BAYONA MARIBEL	X	X		23030 1	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF37	1	$96,877	$3,900	14-4	1	$47,450	1.044%	$500	1	$0	$0	SI	$13,900
1491	CC	1004825692	BAYONA MARIBEL		X		23030 1	5	$237,250	$38,000	EPS005	5	$237,250	$0	CCF37	5	$237,250	$0	14-4	5	$237,250	0.000%	$0	5	$0	$0	SI	$38,000
1492	CC	37199088	BECERRA MARIA	X	X		23020 1	3	$142,350	$22,800	CCFC50	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1493	CC	37396814	BOTELLO ALBUDENA	X	X		25-14	4	$189,800	$30,400	CCFC50	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1494	CC	79902254	CALDERON DIOMAR	X	X		23030 1	3	$170,000	$27,200	EPS041	3	$170,000	$6,800	CCF37	3	$240,833	$9,700	14-4	3	$170,000	2.436%	$4,200	3	$0	$0	SI	$47,900
1495	CC	36458285	CALDERON MARIA	X	X		25-14	6	$284,700	$45,600	ESSC24	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1496	CC	1091132163	CALVO YENSI	X	X		25-14	4	$189,800	$30,400	ESSC24	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1497	CC	1004819771	CARRASCAL KELEN	X	X		23020 1	3	$142,350	$22,800	CCFC50	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1498	CC	1094320551	CARRASCAL SLENDY	X	X		23030 1	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1499	CC	1004825338	CARREÑO ANYI	X	X		23030 1	9	$510,000	$81,600	CCFC50	9	$510,000	$20,400	CCF37	9	$580,833	$23,300	14-4	9	$510,000	2.436%	$12,500	9	$0	$0	SI	$137,800

1500	CC	1004858226	CARVAJALINO URIEL	X	X	230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF37	12	$628,712	$25,200	14-4	12	$569,400	1.044%	$6,000	12	$0	$0	SI	$145,200
1501	CC	91326827	CASTRILLON JUAN	X	X	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1502	CC	27603939	CELIS JENNY	X	X	230301	4	$189,800	$30,400	ESSC24	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1503	CC	1005044740	CELIS YURLEY	X	X	25-14	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF37	14	$723,612	$29,000	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$168,900
1504	CC	1093909771	CLARO ANA	X	X	230301	4	$226,667	$36,300	CCFC50	4	$226,667	$9,100	CCF37	4	$297,500	$11,900	14-4	4	$226,667	2.436%	$5,600	4	$0	$0	SI	$62,900
1505	CC	88141806	CLARO WILMAR	X	X	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1506	CC	1094164073	COLMENARES FLORANGELA	X	X	230301	3	$142,350	$22,800	CCFC50	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1507	CC	1092154841	COMBARIZA SONIA	X	X	230301	6	$284,700	$45,600	CCFC50	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1508	CC	13175708	CONDE ALEXANDER	X	X	230301	6	$284,700	$45,600	EPS041	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1509	CC	37332254	CONDE MARYCELA			25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1510	CC	1094275657	CONDE YESENIA	X	X	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF37	5	$296,562	$11,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$61,900
1511	CC	1094682118	CONTRERAS ADELAIDA	X	X	230201	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1512	CC	37270021	CONTRERAS ALBA	X	X	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF37	5	$296,562	$11,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$61,900
1513	CC	1090413127	CONTRERAS INGRID			230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1514	CC	1093412202	CONTRERAS JESICA	X	X	230301	9	$427,050	$68,400	CCFC50	9	$427,050	$17,100	CCF37	9	$486,362	$19,500	14-4	9	$427,050	1.044%	$4,500	9	$0	$0	SI	$109,500
1515	CC	1134974017	CONTRERAS KELLY	X	X	230301	6	$284,700	$45,600	EPS041	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1516	CC	27801287	CONTRERAS MARIELA	X	X	230301	6	$284,700	$45,600	EPS041	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1517	CC	1092672038	CORONEL YOLIMA	X	X	231001	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF37	14	$723,612	$29,000	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$168,900
1518	CC	1098705144	DIAZ LUDY	X	X	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1519	CC	60413574	DURAN MARIBEL	X	X	230301	14	$793,334	$127,000	EPS005	14	$793,334	$31,800	CCF37	14	$864,166	$34,600	14-4	14	$793,334	2.436%	$19,400	14	$0	$0	SI	$212,800
1520	CC	1007417366	DURAN YURLENE	X	X	230201	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1521	CC	88217454	ESPARZA CARLOS	X	X	230301	3	$170,000	$27,200	ESSC24	3	$170,000	$6,800	CCF37	3	$240,833	$9,700	14-4	3	$170,000	2.436%	$4,200	3	$0	$0	SI	$47,900
1522	CC	1193519979	FLOREZ SANDRA	X	X	230301	6	$284,700	$45,600	EPS041	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1523	CC	1092734063	FUENTES BETSY	X	X	230301	6	$284,700	$45,600	EPS041	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1524	CC	1065235716	GALVIS ANDREA	X	X	25-14	10	$474,500	$76,000	EPS041	10	$474,500	$19,000	CCF37	10	$533,812	$21,400	14-4	10	$474,500	1.044%	$5,000	10	$0	$0	SI	$121,400
1525	CC	37160948	GARCES ISAIRA	X	X	230301	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1526	CC	1093923950	GARCES YERLI	X	X	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1527	CC	1091802716	GARCIA ZIOMARA	X	X	25-14	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1528	CC	1092644611	GELVES OMAIRA	X	X	230201	3	$142,350	$22,800	CCFC50	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1529	CC	1094266787	GELVEZ ADRIANA	X	X	230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1530	CC	88258322	GOMEZ ALFONSO	X	X	230201	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1531	CC	1094507081	GOMEZ YENDRI	X	X	230201	4	$189,800	$30,400	CCFC50	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1532	CC	1004819777	GUERRERO ASTRID	X	X	230201	6	$340,000	$54,400	EPS005	6	$340,000	$13,600	CCF37	6	$410,833	$16,500	14-4	6	$340,000	2.436%	$8,300	6	$0	$0	SI	$92,800
1533	CC	1090491154	GUERRERO EDDY	X	X	230301	5	$283,334	$45,400	EPSC34	5	$283,334	$11,400	CCF37	5	$354,166	$14,200	14-4	5	$283,334	2.436%	$7,000	5	$0	$0	SI	$78,000
1534	CC	1093911148	GUERRERO YOLIMA	X	X	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1535	CC	27794226	GUTIERREZ YANETH	X	X	230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF37	5	$296,562	$11,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$61,900
1536	CC	1094347344	IBARRA DIANA	X	X	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1537	CC	1064840007	JAIME LUIS	X	X	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100

1538	CC	13140548	JAIME SAUL	X	X		230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF37	3	$201	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1539	CC	1007448216	JAIMES JULIETH	X	X		230201	4	$189,800	$30,400	CCFC50	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1540	CC	1094663460	JAIMES YENI	X	X		231001	9	$510,000	$81,600	EPS005	9	$510,000	$20,400	CCF37	9	$580,833	$23,300	14-4	9	$510,000	2.436%	$12,500	9	$0	$0	SI	$137,800
1541	CC	1092337106	JAIMES YUDY	X	X		230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1542	CC	1093884666	LAGUADO EDITH	X	X		25-14	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1543	CC	1091532703	LAZARO DAIRA	X	X		230301	5	$237,250	$38,000	CCFC50	5	$237,250	$9,500	CCF37	5	$296,562	$11,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$61,900
1544	CC	1090437609	LEON LILIANA	X	X		230201	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF37	5	$296,562	$11,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$61,900
1545	CC	1005047700	LEONES ERWIN	X	X		230201	6	$340,000	$54,400	EPS037	6	$340,000	$13,600	CCF37	6	$410,833	$16,500	14-4	6	$340,000	6.960%	$23,700	6	$0	$0	SI	$108,200
1546	CC	1091660638	MANDON SARA	X	X		230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF37	1	$96,877	$3,900	14-4	1	$47,450	1.044%	$500	1	$0	$0	SI	$13,900
1547	CC	1091660638	MANDON SARA			X	230301	5	$237,250	$38,000	EPS041	5	$237,250	$0	CCF37	5	$237,250	$0	14-4	5	$237,250	0.000%	$0	5	$0	$0	SI	$38,000
1548	CC	1116791039	MANOSALBA LINA	X	X		230201	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1549	CC	1232891776	MARTINEZ MARIA	X	X		230301	4	$189,800	$30,400	ESSC24	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1550	CC	37346544	MATEUS MARICELA	X	X		230301	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF37	14	$723,612	$29,000	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$168,900
1551	CC	1006440276	MENESES LUIS	X	X		230301	12	$569,400	$91,200	CCFC50	12	$569,400	$22,800	CCF37	12	$628,712	$25,200	14-4	12	$569,400	1.044%	$6,000	12	$0	$0	SI	$145,200
1552	CC	1091472019	MONCADA DEIRY	X	X		230301	4	$226,667	$36,300	CCFC50	4	$226,667	$9,100	CCF37	4	$297,500	$11,900	14-4	4	$226,667	2.436%	$5,600	4	$0	$0	SI	$62,900
1553	CC	1090413391	MONCADA LEIDY				230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1554	CC	1094321324	MONTEJO DIANA	X	X		230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF37	5	$296,562	$11,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$61,900
1555	CC	37346875	MORA ALEJANDRINA	X	X		230301	3	$142,350	$22,800	EPS042	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1556	CC	1094368471	MORA RUBIELA	X	X		230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF37	5	$296,562	$11,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$61,900
1557	CC	1093912267	MORANTES ADRIANA	X	X		25-14	3	$170,000	$27,200	EPS037	3	$170,000	$6,800	CCF37	3	$240,833	$9,700	14-4	3	$170,000	2.436%	$4,200	3	$0	$0	SI	$47,900
1558	CC	1094858110	NEIRA DECCY	X	X		230301	4	$189,800	$30,400	CCFC50	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1559	CC	1004925827	NEIRA WILDER	X	X		230201	3	$170,000	$27,200	CCFC50	3	$170,000	$6,800	CCF37	3	$240,833	$9,700	14-4	3	$170,000	2.436%	$4,200	3	$0	$0	SI	$47,900
1560	CC	27605581	OCHOA XIOMARA	X	X		25-14	11	$521,950	$83,600	CCFC50	11	$521,950	$20,900	CCF37	11	$581,262	$23,300	14-4	11	$521,950	1.044%	$5,500	11	$0	$0	SI	$133,300
1561	CC	88289796	ORTEGA CARLOS	X	X		230301	3	$170,000	$27,200	CCFC50	3	$170,000	$6,800	CCF37	3	$240,833	$9,700	14-4	3	$170,000	2.436%	$4,200	3	$0	$0	SI	$47,900
1562	CC	1004821298	ORTEGA LUDDY	X	X		230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF37	5	$296,562	$11,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$61,900
1563	CC	1091074231	ORTEGA YILIBETH	X	X		230301	4	$189,800	$30,400	CCFC50	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1564	CC	60416025	ORTIZ LUZ	X	X		230301	6	$284,700	$45,600	ESSC24	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1565	CC	37334556	PACHECO CARMENZA	X	X		230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1566	CC	1042441132	PALLARES LEIDES	X	X		230301	6	$284,700	$45,600	EPS041	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1567	CC	1002300268	PARADA YULY	X	X		230301	4	$189,800	$30,400	ESSC24	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1568	CC	1093916039	PATIARROYO TAYRI	X	X		230301	4	$189,800	$30,400	CCFC50	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1569	CC	27847842	PEÑA LUZ	X	X		230201	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1570	CC	1094572376	PEÑARANDA KAREN	X	X		230301	14	$793,334	$127,000	ESSC24	14	$793,334	$31,800	CCF37	14	$864,166	$34,600	14-4	14	$793,334	2.436%	$19,400	14	$0	$0	SI	$212,800
1571	CC	27673701	PEREZ MARIA	X	X		230201	4	$189,800	$30,400	CCFC50	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1572	CC	1090984836	PEREZ MILEIDY	X	X		25-14	3	$142,350	$22,800	CCFC50	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1573	CC	37380989	PEREZ OMAIRA	X	X		230201	4	$189,800	$30,400	CCFC50	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1574	CC	1091076552	QUINTANA YUREINY	X	X		230301	9	$427,050	$68,400	EPS041	9	$427,050	$17,100	CCF37	9	$486,362	$19,500	14-4	9	$427,050	1.044%	$4,500	9	$0	$0	SI	$109,500
1575	CC	1091675717	QUINTERO JOHN	X	X		230201	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100

1576	CC	1064799221	QUINTERO JUNIOR	X	X	230301	12	$569,400	$91,200	EPS041	12	$569,400	$22,800	CCF37	12	$628	$25,200	14-4	12	$569,400	1.044%	$6,000	12	$0	$0	SI	$145,200
1577	CC	60424731	QUINTERO LUX	X	X	230301	14	$793,334	$127,000	ESSC24	14	$793,334	$31,800	CCF37	14	$864,166	$34,600	14-4	14	$793,334	2.436%	$19,400	14	$0	$0	SI	$212,800
1578	CC	39047171	QUINTERO ZAIRA	X	X	230201	12	$680,000	$108,800	ESSC24	12	$680,000	$27,200	CCF37	12	$750,833	$30,100	14-4	12	$680,000	2.436%	$16,600	12	$0	$0	SI	$182,700
1579	CC	1005043238	RAMIREZ MARIA	X	X	230201	3	$142,350	$22,800	CCFC50	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1580	CC	1098639629	RAMON ALIX	X	X	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1581	CC	1095914321	RANGEL CRISTIAN	X	X	230301	14	$664,300	$106,300	CCFC50	14	$664,300	$26,600	CCF37	14	$723,612	$29,000	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$168,900
1582	CC	88241443	RINCON JAIME	X	X	230301	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1583	CC	1091806098	RINCON MARIA	X	X	230301	11	$521,950	$83,600	EPS005	11	$521,950	$20,900	CCF37	11	$581,262	$23,300	14-4	11	$521,950	1.044%	$5,500	11	$0	$0	SI	$133,300
1584	CC	1062404780	RIOS ESTHER	X	X	230201	6	$284,700	$45,600	EPS005	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1585	CC	1090473071	RIOS SARA	X	X	230301	3	$170,000	$27,200	EPS041	3	$170,000	$6,800	CCF37	3	$240,833	$9,700	14-4	3	$170,000	2.436%	$4,200	3	$0	$0	SI	$47,900
1586	CC	1010133132	RIOS WENDY	X	X	25-14	3	$170,000	$27,200	CCFC50	3	$170,000	$6,800	CCF37	3	$240,833	$9,700	14-4	3	$170,000	2.436%	$4,200	3	$0	$0	SI	$47,900
1587	CC	88027776	RIVEROS LUIS	X	X	231001	4	$189,800	$30,400	ESSC24	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1588	CC	1092255100	RODRIGUEZ DEISY	X	X	230301	3	$142,350	$22,800	CCFC50	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1589	CC	1095795761	RODRIGUEZ ENIRIDA	X	X	231001	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1590	CC	1004860853	RODRIGUEZ YELIZA	X	X	230301	6	$284,700	$45,600	ESSC24	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1591	CC	1091810444	ROLON ANGELA	X	X	230201	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF37	14	$723,612	$29,000	14-4	14	$664,300	1.044%	$7,000	14	$0	$0	SI	$168,900
1592	CC	88173104	ROLON MELQUICEDEC	X	X	25-14	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF37	6	$344,012	$13,800	14-4	6	$284,700	1.044%	$3,000	6	$0	$0	SI	$73,800
1593	CC	1005064120	RUEDAS EMERSON	X	X	230301	5	$283,334	$45,400	EPS037	5	$283,334	$11,400	CCF37	5	$354,166	$14,200	14-4	5	$283,334	2.436%	$7,000	5	$0	$0	SI	$78,000
1594	CC	37945550	RUIZ LUZ	X	X	230301	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1595	CC	1090986694	SALCEDO JENIFFER	X	X	25-14	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1596	CC	1004842291	SANCHEZ EDIL	X	X	230301	4	$226,667	$36,300	EPS041	4	$226,667	$9,100	CCF37	4	$297,500	$11,900	14-4	4	$226,667	2.436%	$5,600	4	$0	$0	SI	$62,900
1597	CC	1090988545	SANTIAGO YANURY	X	X	230201	14	$793,334	$127,000	CCFC50	14	$793,334	$31,800	CCF37	14	$864,166	$34,600	14-4	14	$793,334	2.436%	$19,400	14	$0	$0	SI	$212,800
1598	CC	1004943583	SEPULVEDA DIANA	X	X	230301	4	$189,800	$30,400	ESSC24	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1599	CC	1007843045	SEPULVEDA YURENY	X	X	230301	3	$142,350	$22,800	CCFC50	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1600	CC	1093914460	SERNA MARIA	X	X	230201	9	$427,050	$68,400	CCFC50	9	$427,050	$17,100	CCF37	9	$486,362	$19,500	14-4	9	$427,050	1.044%	$4,500	9	$0	$0	SI	$109,500
1601	CC	1091133115	SERRANO EDDY	X	X	231001	12	$569,400	$91,200	ESSC24	12	$569,400	$22,800	CCF37	12	$628,712	$25,200	14-4	12	$569,400	1.044%	$6,000	12	$0	$0	SI	$145,200
1602	CC	60420946	SILVA LUZ	X	X	230201	9	$427,050	$68,400	EPS041	9	$427,050	$17,100	CCF37	9	$486,362	$19,500	14-4	9	$427,050	1.044%	$4,500	9	$0	$0	SI	$109,500
1603	CC	1091808160	SILVA MIRYAM	X	X	230301	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF37	4	$249,112	$10,000	14-4	4	$189,800	1.044%	$2,000	4	$0	$0	SI	$50,000
1604	CC	1093502419	SUAREZ JAIBER	X	X	230301	10	$566,667	$90,700	EPS005	10	$566,667	$22,700	CCF37	10	$637,500	$25,500	14-4	10	$566,667	6.960%	$39,500	10	$0	$0	SI	$178,400
1605	CC	8850216	SUAREZ JUAN	X	X	231001	6	$340,000	$54,400	EPS037	6	$340,000	$13,600	CCF37	6	$410,833	$16,500	14-4	6	$340,000	6.960%	$23,700	6	$0	$0	SI	$108,200
1606	CC	1094682505	SUAREZ NIDIA	X	X	230301	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF37	12	$628,712	$25,200	14-4	12	$569,400	1.044%	$6,000	12	$0	$0	SI	$145,200
1607	CC	1007670208	TARAZONA JUAN	X	X	230301	3	$170,000	$27,200	EPS037	3	$170,000	$6,800	CCF37	3	$240,833	$9,700	14-4	3	$170,000	2.436%	$4,200	3	$0	$0	SI	$47,900
1608	CC	1090389956	TIRIA DIANA	X	X	230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF37	11	$581,262	$23,300	14-4	11	$521,950	1.044%	$5,500	11	$0	$0	SI	$133,300
1609	CC	1007324928	TORO YAMILE	X	X	230301	3	$170,000	$27,200	EPS041	3	$170,000	$6,800	CCF37	3	$240,833	$9,700	14-4	3	$170,000	2.436%	$4,200	3	$0	$0	SI	$47,900
1610	CC	1092177577	TORRADO MARIA	X	X	230301	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF37	5	$296,562	$11,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$61,900
1611	CC	37197836	TORRES MARIBEL	X	X	25-14	4	$226,667	$36,300	EPS005	4	$226,667	$9,100	CCF37	4	$297,500	$11,900	14-4	4	$226,667	2.436%	$5,600	4	$0	$0	SI	$62,900
1612	CC	1091809986	TOVAR JISETH	X	X	230201	5	$237,250	$38,000	CCFC50	5	$237,250	$9,500	CCF37	5	$296,562	$11,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	SI	$61,900
1613	CC	1007961077	TRIGOS RUBEN	X	X	230301	12	$680,000	$108,800	ESSC24	12	$680,000	$27,200	CCF37	12	$750,833	$30,100	14-4	12	$680,000	6.960%	$47,400	12	$0	$0	SI	$213,500

1614	CC	1093917081	URBINA YULANY	X X	3030 1	14	$793,334	$127,000	ESSC24	14	$793,334	$31,800	CCF37	14	$864,[illegible]	$34,600	14-4	14	$793,334	2.436%	$19,400	14	$0	$0	SI	$212,800
1615	CC	27721028	VALCARCEL SONIA	X X	23020 1	6	$340,000	$54,400	CCFC50	6	$340,000	$13,600	CCF37	6	$410,833	$16,500	14-4	6	$340,000	2.436%	$8,300	6	$0	$0	SI	$92,800
1616	CC	1126422700	VERA IBETH	X X	23030 1	13	$616,850	$98,700	ESSC24	13	$616,850	$24,700	CCF37	13	$676,162	$27,100	14-4	13	$616,850	1.044%	$6,500	13	$0	$0	SI	$157,000
1617	CC	1093770041	VERA LUZ	X X	23030 1	10	$566,667	$90,700	ESSC24	10	$566,667	$22,700	CCF37	10	$637,500	$25,500	14-4	10	$566,667	2.436%	$13,900	10	$0	$0	SI	$152,800
1618	CC	37182166	VERA MARYORI	X X	23030 1	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1619	CC	37199251	VERA OSMAIRA	X X	23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF37	3	$201,662	$8,100	14-4	3	$142,350	1.044%	$1,500	3	$0	$0	SI	$38,100
1620	CC	60264768	VILLAMIZAR LEIDY	X X	25-14	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF37	10	$533,812	$21,400	14-4	10	$474,500	1.044%	$5,000	10	$0	$0	SI	$121,400
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)							$2,847,000	$455,600			$2,847,000	$112,100			$2,847,000	$112,100			$2,847,000		$28,800		$0	$0		$708,600
1621	CC	1016043983	ROJAS CLAUDIA		25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1622	CC	40075750	SOLORZANO EDILMA		23030 1	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF13	28	$1,328,600	$53,200	14-4	28	$1,328,600	1.044%	$13,900	28	$0	$0	SI	$332,900
1623	CC	40075750	SOLORZANO EDILMA	L	23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF13	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
1624	CC	40075750	SOLORZANO EDILMA	X	23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF13	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$7,600
Ciudad: IBAGUE Depto: TOLIMA (5 Afiliados)							$7,117,500	$1,139,100			$7,117,500	$285,000			$7,117,500	$285,000			$7,117,500		$59,600		$0	$0		$1,768,700
1625	CC	1110574335	ANTOLINES JESSICA		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1626	CC	1006124157	CARRANZA SARA		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1627	CC	65780531	DIAZ PAULA		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1628	CC	65703002	ORTEGA MARIA		23100 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1629	CC	65700615	RONDON YANED	X	23030 1	10	$474,500	$76,000	EPS005	10	$474,500	$19,000	CCF48	10	$474,500	$19,000	14-4	10	$474,500	0.000%	$0	10	$0	$0	SI	$114,000
1630	CC	65700615	RONDON YANED	X	23030 1	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF48	15	$711,750	$28,500	14-4	15	$711,750	0.000%	$0	15	$0	$0	SI	$170,900
1631	CC	65700615	RONDON YANED	X	23030 1	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF48	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
Ciudad: INIRIDA Depto: GUAINIA (5 Afiliados)							$7,227,560	$1,156,600			$7,227,560	$289,400			$7,227,560	$289,400			$7,227,560		$250,600		$0	$0		$1,986,000
1632	CC	1125477019	BARRERA WILLIAM		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
1633	CC	1121715560	CABARTE JEIDER		23030 1	30	$1,533,560	$245,400	EPS041	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	6.960%	$106,800	30	$0	$0	SI	$475,000
1634	CC	69801813	MARTINEZ NIDIA		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1635	CC	1121911485	RESTREPO ROSA		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1636	CC	1121713279	RESTREPO YUCENIA		23020 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
1637	CC	24331300	CRISTANCHO MARIA		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1638	CC	25235258	TORO DIANA		23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)							$9,964,500	$1,594,600			$9,964,500	$399,000			$10,662,410	$427,000			$9,964,500		$104,400		$0	$0		$2,525,000
1639	CC	52279494	BENITEZ EMILSE		23020 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1640	CC	1128443169	GAVIRIA LUISA	X X	23030 1	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF04	15	$741,406	$29,700	14-4	15	$711,750	1.044%	$7,500	15	$0	$0	SI	$179,600
1641	CC	43609673	GONZALEZ BLANCA		23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1642	CC	32854684	MADERA LUZ		23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1643	CC	63252573	MORENO ANA	X	25-14	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF04	15	$1,380,004	$55,300	14-4	15	$711,750	1.044%	$7,500	15	$0	$0	SI	$205,200
1644	CC	43590405	MUÑOZ RUBIELA		23100 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1645	CC	35851275	RENTERIA CORNELIA		23100 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1646	CC	1001989398	RIOS MARIA		23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: MITU Depto: VAUPES (1 Afiliados)							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
1647	CC	69800799	ORTIZ YOLANDA		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700

Ciudad: MOCOA Depto: PUTUMAYO (1 Afiliados)							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
1648	CC	69008748	MADROÑERO RUBI		25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF63	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)							$3,701,100	$592,400			$3,701,100	$148,200			$3,736,688	$149,600			$3,701,100		$29,400		$0	$0		$919,600
1649	CC	35114459	MADERA LOURDES		230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF16	29	$1,376,050	$55,100	14-4	29	$1,376,050	1.044%	$14,400	29	$0	$0	SI	$344,800
1650	CC	35114459	MADERA LOURDES	L	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
1651	CC	50937400	TIRADO SANDRA		230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-4	12	$569,400	1.044%	$6,000	12	$0	$0	SI	$142,800
1652	CC	50937400	TIRADO SANDRA	X	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF16	18	$854,100	$34,200	14-4	18	$854,100	0.000%	$0	18	$0	$0	SI	$205,100
1653	CC	50929770	VERGARA ELIZABETH	X X	230201	18	$854,100	$136,700	EPS042	18	$854,100	$34,200	CCF16	18	$889,688	$35,600	14-4	18	$854,100	1.044%	$9,000	18	$0	$0	SI	$215,500
Ciudad: NEIVA Depto: HUILA (3 Afiliados)							$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500		$44,700		$0	$0		$1,070,100
1654	CC	53102901	GARCIA LEIDY		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1655	CC	55173827	QUINTERO MARTHA		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1656	CC	38254987	SILVA ROCIO		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
1657	CC	30745222	JIMENEZ PILAR		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1658	CC	59823189	MATABANCHOY IRENE		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
1659	CC	42012002	RAMOS AMPARO		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1660	CC	30412732	URIBE CLAUDIA		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: POPAYAN Depto: CAUCA (2 Afiliados)							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$28,300		$0	$0		$711,900
1661	CC	1020770016	CAMAYO PAOLA		231001	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF14	27	$1,281,150	$51,300	14-4	27	$1,281,150	1.044%	$13,400	27	$0	$0	SI	$321,000
1662	CC	1020770016	CAMAYO PAOLA	L	231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
1663	CC	1020770016	CAMAYO PAOLA	X	231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF14	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
1664	CC	1061685979	SANCHEZ YULI		230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: PUERTO CARREÑO Depto: VICHADA (7 Afiliados)							$10,074,560	$1,612,200			$10,074,560	$403,400			$10,074,560	$403,400			$10,074,560		$196,200		$0	$0		$2,615,200
1665	CC	21191811	GARCIA ALIX		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1666	CC	1127390054	GUIO GUADALUPE		230301	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	6.960%	$106,800	30	$0	$0	SI	$475,000
1667	CC	21249308	MEDINA MATILDE		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1668	CC	1126706900	NIÑO DAISY		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1669	CC	1193078963	PIRIACHI LUCEIDY		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1670	CC	40250440	RODRIGUEZ MARIA		230201	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1671	CC	1127387853	TORRES MERCEDES		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
1672	CC	41225914	SANTOS AURELIA		231001	30	$1,423,500	$227,800	CCFC20	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: RIOHACHA Depto: LA GUAJIRA (2 Afiliados)							$2,277,600	$364,600			$2,277,600	$91,200			$2,313,188	$92,600			$2,277,600		$15,000		$0	$0		$563,400
1673	CC	40933121	DAZA ANA		25-14	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF30	12	$569,400	$22,800	14-4	12	$569,400	1.044%	$6,000	12	$0	$0	SI	$142,800
1674	CC	40933121	DAZA ANA	X	25-14	18	$854,100	$136,700	EPS005	18	$854,100	$34,200	CCF30	18	$854,100	$34,200	14-4	18	$854,100	0.000%	$0	18	$0	$0	SI	$205,100
1675	CC	1118838400	MARTINEZ CAROLINA	X X	230301	18	$854,100	$136,700	CCFC55	18	$854,100	$34,200	CCF30	18	$889,688	$35,600	14-4	18	$854,100	1.044%	$9,000	18	$0	$0	SI	$215,500
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)							$1,091,350	$174,700			$1,091,350	$43,700			$1,125,949	$45,100			$1,091,350		$11,400		$0	$0		$274,900
1676	CC	40993533	LOPEZ LUZ	X X	25-14	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF64	23	$1,125,949	$45,100	14-4	23	$1,091,350	1.044%	$11,400	23	$0	$0	SI	$274,900
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (11 Afiliados)							$15,768,560	$2,523,400			$15,768,560	$631,400			$15,768,560	$631,400			$15,768,560		$255,800		$0	$0		$4,042,000

1677	CC	1133934036	BASCONCELOS SONIA		3030	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1678	CC	41243676	CORTEZ LUZ		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1679	CC	41243444	GORDILLO NURY		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1680	CC	1122238576	IBAÑEZ KELLY		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1681	CC	33819732	LOPEZ NORALBA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1682	CC	1120561622	MORENO SANDRA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1683	CC	41212869	ORTIZ AIDA		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1684	CC	1120564249	RICO DIANA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1685	CC	41213520	RODRIGUEZ JACKELINE		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1686	CC	1120573004	RODRIGUEZ NELDY		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1687	CC	97611030	TAPIAS WALTER		230301	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	6.960%	$106,800	30	$0	$0	SI	$475,000
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
1688	CC	37181843	ASCANIO YENY		230301	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF33	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: SINCELEJO Depto: SUCRE (2 Afiliados)							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
1689	CC	64719422	FLOREZ BEATRIZ		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1690	CC	64558656	LOAIZA OLGA		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
1691	CC	1065820565	DIAZ YALETH		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Ciudad: VILLAVICENCIO Depto: META (63 Afiliados)							$88,496,032	$14,162,300			$88,496,032	$3,543,500			$90,021,137	$3,604,700			$88,496,032		$1,251,800		$0	$0		$22,562,300
1692	CC	53004784	ADAMES LEIDA		231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1693	CC	86044373	AHUMADA JHON		230201	30	$1,533,560	$245,400	EPS002	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	6.960%	$106,800	30	$0	$0	SI	$475,000
1694	CC	1121848460	ALARCON EVA		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1695	CC	21190966	AMAYA CLAUDIA		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1696	CC	1121923374	AMEZQUITA LUZ	X	25-14	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF34	12	$569,400	$22,800	14-4	12	$569,400	1.044%	$6,000	12	$0	$0	SI	$142,800
1697	CC	1193090941	AMEZQUITA NATALIA		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1698	CC	1122123776	ARANGO LUZ		230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1699	CC	40189755	BAQUERO LUISANA		230201	30	$2,104,000	$336,700	EPS017	30	$2,104,000	$84,200	CCF34	30	$2,104,000	$84,200	14-4	30	$2,104,000	1.044%	$22,000	30	$0	$0	SI	$527,100
1700	CC	21177762	BARAHONA MARIA		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1701	CC	40431707	CAGUA MARIELA		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1702	CC	17342080	CAMPO DANIEL		230301	30	$1,533,560	$245,400	EPS002	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	6.960%	$106,800	30	$0	$0	SI	$475,000
1703	CC	1121865740	CASTILLO JULIET		230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1704	CC	40450072	CASTILLO YOANA		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1705	CC	40130216	CASTRO ANGELA		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1706	CC	52147260	CHAPARRO SANDRA		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1707	CC	51853375	CORTES ELIZABETH		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1708	CC	1122676920	CORTES INGRITH		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1709	CC	1121957529	DELGADO CARMEN		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1710	CC	1072496088	DIAZ MAGDA	X	230301	30	$1,528,321	$244,600	EPS041	30	$1,528,321	$61,200	CCF34	30	$1,528,321	$61,200	14-4	30	$1,528,321	1.044%	$16,000	30	$0	$0	SI	$383,000
1711	CC	21203115	ENCISO NUBIA		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700

1712	CC	79535833	GARCIA CARLOS																		5-14	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF34	30	$1,533,	$61,400	14-4	30	$1,533,560	6.960%	$106,800	30	$0	$0	SI	$475,000
1713	CC	40392102	GARCIA MONICA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1714	CC	20701764	GARCIA YENEY																		230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF34	2	$94,900	$3,800	14-4	2	$94,900	1.044%	$1,000	2	$0	$0	SI	$23,800
1715	CC	20701764	GARCIA YENEY											X							230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF34	23	$1,091,350	$43,700	14-4	23	$1,091,350	0.000%	$0	23	$0	$0	SI	$262,100
1716	CC	20701764	GARCIA YENEY													X					230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF34	5	$901,550	$36,100	14-4	5	$237,250	0.000%	$0	5	$0	$0	SI	$83,600
1717	CC	51824554	GODOY MARIELA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1718	CC	1118196099	GUTIERREZ YAMILE																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1719	CC	86083840	HERNANDEZ CESAR																		230201	30	$1,533,560	$245,400	CCFC55	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	6.960%	$106,800	30	$0	$0	SI	$475,000
1720	CC	1122509918	HERNANDEZ DEISY																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1721	CC	1121952223	HERNANDEZ DIANA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1722	CC	20749773	LOPEZ MARTHA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1723	CC	1119948185	MARIN EDNA	X	X							X									230201	18	$854,100	$136,700	EPSC34	18	$854,100	$34,200	CCF34	18	$872,667	$35,000	14-4	18	$854,100	1.044%	$9,000	18	$0	$0	SI	$214,900
1724	CC	39020430	MARTINEZ ANA																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1725	CC	28788221	MARTINEZ ELVIRA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1726	CC	39549460	MARTINEZ HELIDA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1727	CC	1121146830	MARULANDA ODANI																		230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1728	CC	1075260257	MENDEZ ALIX																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1729	CC	40285704	MORERA MARLEN																		230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1730	CC	40271879	MURILLO LUCIA																		231001	12	$569,400	$91,200	EPSC34	12	$569,400	$22,800	CCF34	12	$569,400	$22,800	14-4	12	$569,400	1.044%	$6,000	12	$0	$0	SI	$142,800
1731	CC	40271879	MURILLO LUCIA													X					231001	18	$854,100	$136,700	EPSC34	18	$854,100	$34,200	CCF34	18	$854,100	$34,200	14-4	18	$854,100	0.000%	$0	18	$0	$0	SI	$205,100
1732	CC	40305696	MURILLO MARIA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1733	CC	40431685	NARVAEZ LUZ																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1734	CC	1192895272	NAVARRO RINA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1735	CC	1058324874	NOVOA JOLANNY																		230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF34	18	$854,100	$34,200	14-4	18	$854,100	1.044%	$9,000	18	$0	$0	SI	$214,100
1736	CC	1058324874	NOVOA JOLANNY													X					230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF34	12	$901,550	$36,100	14-4	12	$569,400	0.000%	$0	12	$0	$0	SI	$150,100
1737	CC	40418976	OLMOS SANDRA																		230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1738	CC	1121918277	PARDO JOHANNA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1739	CC	40422929	PEREZ DIANA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1740	CC	40328919	PEREZ MARIA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1741	CC	40443899	PEREZ NARLI																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1742	CC	53051224	PEREZ SANDRA									X									25-14	30	$1,528,321	$244,600	EPS002	30	$1,528,321	$61,200	CCF34	30	$1,528,321	$61,200	14-4	30	$1,528,321	1.044%	$16,000	30	$0	$0	SI	$383,000
1743	CC	40205986	PINZON ANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1744	CC	1121416175	PINZON AURA																		230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1745	CC	40305129	PONARE DINA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1746	CC	1072394364	QUEVEDO NIDIA													X					230301	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF34	18	$854,100	$34,200	14-4	18	$854,100	0.000%	$0	18	$0	$0	SI	$205,100
1747	CC	1072394364	QUEVEDO NIDIA	X																	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF34	1	$320,288	$12,900	14-4	1	$47,450	1.044%	$500	1	$0	$0	SI	$22,900
1748	CC	1121906153	QUIQUE ANGHY																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1749	CC	52281231	RODRIGUEZ ROSA																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700

1750	CC	1100978180	ROJAS GLENYS																																
1751	CC	1003649880	RUIZ LINENA																																
1752	CC	28054154	SILVA NATIVIDAD																																
1753	CC	40401756	SILVA SANDRA																																
1754	CC	40187934	TORRES MARLEN																																
1755	CC	40403412	URIBE NANCY																																
1756	CC	1121926201	VALBUENA JESSICA																																
1757	CC	1121887854	VALVERDE JEIDY																																
1758	CC	40442433	VARGAS OLGA																																
1759	CC	40388436	VIDAL SULAY																																
Ciudad: YOPAL Depto: CASANARE (31 Afiliados)																																			

1750	23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1751	23020 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1752	23100 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1753	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1754	23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1755	23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1756	23030 1	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF34	18	$1,091,350	$43,700	14-4	18	$854,100	1.044%	$9,000	18	$0	$0	SI	$223,600
1757	23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1758	23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1759	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
			$43,189,680	$6,911,800			$43,189,680	$1,729,400			$43,569,939	$1,744,600			$43,189,680		$694,700		$0	$0		$11,080,500

No.	Tipo	Documento	Nombre	Marca	Código	Días	Salario	Valor	Entidad	Días	IBC	Valor	Entidad	Días	IBC	Valor	Clase	Días	IBC	Tarifa	Valor	Días				Total
1760	CC	47427902	ACHAGUA NANCY		3030	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF69	12	$569	$22,800	14-4	12	$569,400	1.044%	$6,000	12	$0	$0	SI	$142,800
1761	CC	47427902	ACHAGUA NANCY	X	230301	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF69	18	$854,100	$34,200	14-4	18	$854,100	0.000%	$0	18	$0	$0	SI	$205,100
1762	CC	47437460	AGAMEZ ALBA		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1763	CC	68298960	ARANGO DIANA		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1764	CC	53006345	BOLIVAR SANDRA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1765	CC	24231664	CARDOZO ANA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1766	CC	68293957	CARRASCAL DELIA		25-14	18	$854,100	$136,700	EPS005	18	$854,100	$34,200	CCF69	18	$854,100	$34,200	14-4	18	$854,100	1.044%	$9,000	18	$0	$0	SI	$214,100
1767	CC	68293957	CARRASCAL DELIA	X	25-14	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF69	12	$914,071	$36,600	14-4	12	$569,400	0.000%	$0	12	$0	$0	SI	$150,600
1768	CC	52506625	CARVAJAL PATRICIA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1769	CC	1006489220	CELIA GLORIA	X	230201	12	$569,400	$91,200	EPSC25	12	$569,400	$22,800	CCF69	12	$569,400	$22,800	14-4	12	$569,400	1.044%	$6,000	12	$0	$0	SI	$142,800
1770	CC	1118553346	CEPEDA IRMA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1771	CC	52053892	CHAPARRO MARIA		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1772	CC	1006553472	CUETO AZLID	X X	230301	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF69	18	$889,688	$35,600	14-4	18	$854,100	1.044%	$9,000	18	$0	$0	SI	$215,500
1773	CC	63367941	FUENTES GLADYS		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1774	CC	47426417	GAMBOA SANDRA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1775	CC	30082791	GARCIA FRANCELIZA		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1776	CC	47429378	GONZALEZ IRENE		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1777	CC	40396123	GRANADA MARTA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1778	CC	1115917502	GUTIERREZ LUISA		230301	30	$1,578,000	$252,500	EPS005	30	$1,578,000	$63,200	CCF69	30	$1,578,000	$63,200	14-4	30	$1,578,000	1.044%	$16,500	30	$0	$0	SI	$395,400
1779	CC	1115852786	INOCENCIO GLADYS		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1780	CC	23936999	INOCENCIO HOMERA		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1781	CC	1115864065	INOCENCIO MARIA		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1782	CC	47425983	JASPE NORBEY		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1783	CC	1118569200	MARIN KELLIS		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1784	CC	1007369336	MARQUEZ ERICA	X	230301	17	$806,650	$129,100	EPSC25	17	$806,650	$32,300	CCF69	17	$806,650	$32,300	14-4	17	$806,650	0.000%	$0	17	$0	$0	SI	$193,700
1785	CC	1007369336	MARQUEZ ERICA	X	230301	13	$616,850	$98,700	EPSC25	13	$616,850	$24,700	CCF69	13	$616,850	$24,700	14-4	13	$616,850	0.000%	$0	13	$0	$0	SI	$148,100
1786	CC	68297579	MURILLO DIANA		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1787	CC	1116663006	NAVARRO DUBAN		230301	30	$1,533,560	$245,400	EPSC25	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	6.960%	$106,800	30	$0	$0	SI	$475,000
1788	CC	47428342	QUIMBAYO MARIA		230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1789	CC	1007363330	QUINTERO JHAN		230301	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	6.960%	$106,800	30	$0	$0	SI	$475,000
1790	CC	1117323035	TAPIERO NANCY		230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1791	CC	1116548220	TOVAR LINA		230201	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1792	CC	47432721	VARGAS CIELO		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1793	CC	9433522	VENERA JAVIER		230301	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	6.960%	$106,800	30	$0	$0	SI	$475,000

PLANILLA PAGADA

No.	Tipo	Documento	Nombre																	
Centro de Trabajo: CENTRO TRABAJO 2811001 (16 Afiliados)																				
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																				
1794	CC	52487189	TORRES MARTHA		X							X								
1795	CC	52487189	TORRES MARTHA											X						
Ciudad: BUCARAMANGA Depto: SANTANDER (15 Afiliados)																				
1796	PT	6046461	BELLO FRANK									X								
1797	CC	1098624520	BUITRAGO ERCY												X					
1798	CC	37862095	GOMEZ JANNETH									X								
1799	PT	6191531	HERNANDEZ MARLIX									X								
1800	CC	37548068	ILLERAS ADELIA									X								
1801	CC	37548068	ILLERAS ADELIA													L				
1802	CC	1093765077	MACHUCA ANA									X								
1803	CC	1093765077	MACHUCA ANA													X				
1804	CC	37723441	MEJIA RUBIELA																	
1805	CC	63321501	MENDEZ GLADYS																	
1806	CC	63321501	MENDEZ GLADYS											X						
1807	CC	63321501	MENDEZ GLADYS											X						
1808	CC	37726223	MORENO ALCIRA																	
1809	CC	1022934005	NIÑO INGRETH									X								
1810	CC	63491985	OJEDA LUZ									X								
1811	PT	5293017	PEREZ FERNANDO									X								
1812	CC	1004910611	PEREZ MARYORY		X															
1813	CC	1104094071	TRUJILLO JHON									X								
1814	CC	1104094071	TRUJILLO JHON													L				
1815	CC	37618722	VEGA DIANA									X								
Total	**Afiliados(1580)**																			

No.																						
Centro de Trabajo 2811001			$27,225,882	$4,357,000			$27,225,882	$1,090,100			$28,822,[illegible]	$1,153,900			$27,225,882		$282,400		$0	$0		$6,883,400
Ciudad: BOGOTA			$759,200	$121,500			$759,200	$30,400			$1,039,774	$41,600			$759,200		$6,500		$0	$0		$200,000
1794	231001	13	$616,850	$98,700	EPS008	13	$616,850	$24,700	CCF22	13	$897,424	$35,900	14-4	13	$616,850	1.044%	$6,500	13	$0	$0	SI	$165,800
1795	231001	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	0.000%	$0	3	$0	$0	SI	$34,200
Ciudad: BUCARAMANGA			$26,466,682	$4,235,500			$26,466,682	$1,059,700			$27,782,261	$1,112,300			$26,466,682		$275,900		$0	$0		$6,683,400
1796	230301	30	$2,233,924	$357,500	EPS002	30	$2,233,924	$89,400	CCF39	30	$2,233,924	$89,400	14-4	30	$2,233,924	1.044%	$23,400	30	$0	$0	SI	$559,700
1797	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.000%	$0	30	$0	$0	SI	$341,800
1798	25-14	30	$2,129,750	$340,800	EPS002	30	$2,129,750	$85,200	CCF39	30	$2,129,750	$85,200	14-4	30	$2,129,750	1.044%	$22,300	30	$0	$0	SI	$533,500
1799	230301	30	$1,805,581	$288,900	EPS046	30	$1,805,581	$72,300	CCF39	30	$1,752,523	$70,200	14-4	30	$1,805,581	2.436%	$44,000	30	$0	$0	SI	$475,400
1800	230301	29	$2,012,742	$322,100	EPS037	29	$2,012,742	$80,600	CCF39	29	$2,012,742	$80,600	14-4	29	$2,012,742	1.044%	$21,100	29	$0	$0	SI	$504,400
1801	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
1802	231001	26	$1,233,700	$197,400	ESSC24	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	1.044%	$12,900	26	$0	$0	SI	$309,100
1803	231001	4	$195,236	$31,300	ESSC24	4	$195,236	$7,900	CCF39	4	$901,550	$36,100	14-4	4	$195,236	0.000%	$0	4	$0	$0	SI	$75,300
1804	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1805	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$616,850	$24,700	14-4	13	$616,850	1.044%	$6,500	13	$0	$0	SI	$154,600
1806	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	0.000%	$0	7	$0	$0	SI	$79,800
1807	230301	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	0.000%	$0	10	$0	$0	SI	$114,000
1808	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1809	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
1810	230301	30	$2,060,192	$329,700	EPS002	30	$2,060,192	$82,500	CCF39	30	$2,060,192	$82,500	14-4	30	$2,060,192	1.044%	$21,600	30	$0	$0	SI	$516,300
1811	230301	30	$2,060,192	$329,700	EPS002	30	$2,060,192	$82,500	CCF39	30	$2,060,192	$82,500	14-4	30	$2,060,192	1.044%	$21,600	30	$0	$0	SI	$516,300
1812	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$2,085,823	$83,500	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$383,200
1813	230301	29	$2,055,125	$328,900	EPS005	29	$2,055,125	$82,300	CCF39	29	$2,055,125	$82,300	14-4	29	$2,055,125	1.044%	$21,500	29	$0	$0	SI	$515,000
1814	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
1815	230301	30	$2,044,340	$327,100	EPS037	30	$2,044,340	$81,800	CCF39	30	$2,044,340	$81,800	14-4	30	$2,044,340	1.044%	$21,400	30	$0	$0	SI	$512,100
Total			$1,785,936,987	$286,030,100			$1,810,906,111	$72,370,500			$2,084,433,480	$83,286,500			$1,810,906,111		$35,616,700		$0	$0		$477,303,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				1,558	$286,030,100
COLFONDOS	231001	800,227,940	6	90	$18,376,400
COLPENSIONES	25-14	900,336,004	7	355	$70,852,200
PORVENIR	230301	800,224,808	8	829	$145,180,800
PROTECCION	230201	800,229,739	0	283	$51,332,700
SKANDIA	230901	800,253,055	2	1	$288,000
ARL (ADMINISTRADORAS: 1)				1,564	$35,616,700
COLPATRIA ARP	14-4	860,002,183	9	1,564	$35,616,700
CCF (ADMINISTRADORAS: 29)				1,579	$83,286,500
CAFABA	CCF38	890,270,275	5	137	$5,557,300
CAJAMAG	CCF33	891,780,093	3	1	$57,000
CAJASAI	CCF64	892,400,320	5	1	$45,100
CAJASAN	CCF39	890,200,106	1	971	$56,484,600
COFREM	CCF34	892,000,146	3	63	$3,604,700
COLSUBSIDIO	CCF22	860,007,336	1	106	$6,385,200
COMBARRANQUILLA	CCF06	890,102,002	2	3	$171,000
COMCAJA	CCF68	800,231,969	4	24	$1,381,200
COMFABOY	CCF10	891,800,213	8	37	$2,648,000
COMFACA	CCF13	891,190,047	2	2	$112,100
COMFACASANARE	CCF69	844,003,392	8	31	$1,744,600
COMFACAUCA	CCF14	891,500,182	0	2	$114,000
COMFACESAR	CCF15	892,399,989	8	1	$57,000
COMFACHOCÓ	CCF29	891,600,091	8	1	$57,000
COMFACOR	CCF16	891,080,005	1	3	$149,600
COMFAMA	CCF04	890,900,841	9	8	$427,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	$92,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$171,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$114,000
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$57,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$114,000
COMFANORTE	CCF37	890,500,516	3	150	$2,263,200
COMFASUCRE	CCF41	892,200,015	5	2	$114,000
COMFATOLIMA	CCF48	800,211,025	1	5	$285,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$285,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	3	$117,400
COMFENALCO VALLE	CCF56	890,303,093	5	10	$506,900
COMFIAR	CCF67	800,219,488	4	1	$57,000
CONFAMILIARES	CCF11	890,806,490	5	2	$114,000
EPS (ADMINISTRADORAS: 24)				1,580	$72,370,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$57,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$114,000
CAJACOPI	CCFC55	901,543,211	6	6	$317,900
CAPITAL SALUD	EPSC34	900,298,372	9	15	$763,600
CAPRESOCA	EPSC25	891,856,000	7	6	$312,200
COMFACHOCÓ	CCFC20	891,600,091	8	1	$57,000
COMFAORIENTE	CCFC50	890,500,675	6	37	$393,200
COMPENSAR	EPS008	860,066,942	7	10	$578,700
COOSALUD EPS	EPS042	900,226,715	3	18	$769,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	94	$3,294,500
EMSSANAR	ESSC18	901,021,565	8	2	$114,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	116	$6,592,700
FAMISANAR	EPS017	830,003,564	7	97	$4,413,300
FOSYGA	MIN001	901,037,916	1	2	$109,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$77,400
MALLAMAS	EPSIC5	837,000,084	5	1	$57,000
MUTUAL SER	ESSC07	806,008,394	7	1	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	345	$15,676,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	170	$6,507,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$57,000
SALUD MIA EPS	EPS046	900,914,254	1	86	$4,166,300
SALUD TOTAL	EPS002	800,130,907	4	374	$19,018,400
SANITAS	EPS005	800,251,440	6	192	$8,810,000
TOTAL				1580	$477,303,800

aportes en línea

Certificados de Aportes

Se certifica que LENIS AYALA BADILLO identificado(a) con CC 37575822 realizó los siguientes aportes al Sistema de Seguridad Social:

AMERICANA DE SERVICIOS LTDA NI 804016472

Periodo		Clave		Planilla		Novedades															
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2025-12	2026-01	2073475075	9497689075	E	2026-01-13																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	30	16%	$1,423,500	$227,800
ARL	COLPATRIA ARP	30	1.044%	$1,423,500	$14,900
CCF	CAFABA	30	4%	$1,423,500	$57,000
EPS	NUEVA E.P.S.	30	4%	$1,423,500	$57,000

Este certificado se expide el día 2026-01-14 a las 10:24.

aportes en línea

Certificados de Aportes

Se certifica que REINALDO GAMARRA VELASQUEZ identificado(a) con CC 91239900 realizó los siguientes aportes al Sistema de Seguridad Social:

AMERICANA DE SERVICIOS LTDA NI 804016472

Periodo		Clave		Planilla		Novedades														
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2025-12	2026-01	2073475075	9497689075	E	2026-01-13											X						

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	20	16%	$949,000	$151,900
AFP	PORVENIR	10	16%	$474,500	$76,000
ARL	COLPATRIA ARP	20	1.044%	$949,000	$10,000
ARL	COLPATRIA ARP	10	0%	$474,500	$0
CCF	CAFABA	20	4%	$949,000	$38,000
CCF	CAFABA	10	4%	$474,500	$19,000
EPS	NUEVA E.P.S.	20	4%	$949,000	$38,000
EPS	NUEVA E.P.S.	10	4%	$474,500	$19,000

Este certificado se expide el día 2026-01-14 a las 10:24.

aportes en línea

Certificados de Aportes

Se certifica que JORGE ENRIQUE CONEO CASTRO identificado(a) con CC 15680394 realizó los siguientes aportes al Sistema de Seguridad Social:

AMERICANA DE SERVICIOS LTDA NI 804016472

Periodo		Clave		Planilla		Novedades															
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2025-12	2026-01	2073475075	9497689075	E	2026-01-13									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
ARL	COLPATRIA ARP	30	6.96%	$1,935,960	$134,800
CCF	CAFABA	30	4%	$1,935,960	$77,500
EPS	NUEVA E.P.S.	30	4%	$1,935,960	$77,500

Este certificado se expide el día 2026-01-14 a las 10:24.

aportes en línea

Certificados de Aportes

Se certifica que JUAN DAVID CONEO ARIAS identificado(a) con CC 1096230559 realizó los siguientes aportes al Sistema de Seguridad Social:

AMERICANA DE SERVICIOS LTDA NI 804016472

Periodo		Clave		Planilla		Novedades															
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2025-12	2026-01	2073475075	9497689075	E	2026-01-13									X								

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	30	16%	$1,935,960	$309,800
ARL	COLPATRIA ARP	30	6.96%	$1,935,960	$134,800
CCF	CAFABA	30	4%	$1,935,960	$77,500
EPS	NUEVA E.P.S.	30	4%	$1,935,960	$77,500

Este certificado se expide el día 2026-01-14 a las 10:24.

aportes en línea

Certificados de Aportes

Se certifica que ISRAEL RAMIREZ CORREA identificado(a) con CC 13889801 realizó los siguientes aportes al Sistema de Seguridad Social:

AMERICANA DE SERVICIOS LTDA NI 804016472

Periodo		Clave		Planilla		Novedades															
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2025-12	2026-01	2073475075	9497689075	E	2026-01-13																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,572,000	$251,600
ARL	COLPATRIA ARP	30	6.96%	$1,572,000	$109,500
CCF	CAFABA	30	4%	$1,572,000	$62,900
EPS	NUEVA E.P.S.	30	4%	$1,572,000	$62,900

Este certificado se expide el día 2026-01-14 a las 10:24.

aportes en línea

Certificados de Aportes

Se certifica que HERNANDO HERNANDEZ FLOREZ identificado(a) con CC 91451675 realizó los siguientes aportes al Sistema de Seguridad Social:

AMERICANA DE SERVICIOS LTDA NI 804016472

Periodo		Clave		Planilla		Novedades															
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2025-12	2026-01	2073475075	9497689075	E	2026-01-13																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,423,500	$227,800
ARL	COLPATRIA ARP	30	6.96%	$1,423,500	$99,100
CCF	CAJASAN	30	4%	$1,423,500	$57,000
EPS	SALUD TOTAL	30	4%	$1,423,500	$57,000

Este certificado se expide el día 2026-01-14 a las 10:24.

aportes en línea

Certificados de Aportes

Se certifica que DAIRO SNEIDER ROZO MURILLO identificado(a) con CC 1096193127 realizó los siguientes aportes al Sistema de Seguridad Social:

AMERICANA DE SERVICIOS LTDA NI 804016472

Periodo		Clave		Planilla		Novedades															
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2025-12	2026-01	2073475075	9497689075	E	2026-01-13																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,570,230	$251,300
ARL	COLPATRIA ARP	30	2.436%	$1,570,230	$38,300
CCF	CAFABA	30	4%	$1,570,230	$62,900
EPS	NUEVA E.P.S.	30	4%	$1,570,230	$62,900

Este certificado se expide el día 2026-01-14 a las 10:25.

AMERICANA DE SERVICIOS LTDA **Fecha de Pago:** 30/12/2025 **Periodo:** 01/12/2025 Al 30/12/2025

Nomina NOMINA BARRANCA **NIT** 804016472 -1 **Causación** 01/12/2025 Al 30/12/2025

CODIGO 14653 **FECHA INGRESO** 26/05/2025 **Salario** 1,423,500.00

IDENTIFICACION CC: 37575822 **NOMBRE** LENIS AYALA BADILLO

CARGO SERVICIOS GENERALES

PAGOS			DESCUENTOS	
Inf.	**Descripción**	**Valor**	**Descripción**	**Valor**
30	SUELDO	1,423,500.00	APORTE SALUD	56,940.00
30	AUXILIO DE TRANSPORTE	200,000.00	APORTE PENSION	56,940.00
	TOTAL PAGOS	**1,623,500.00**	**TOTAL DESCUENTOS**	**113,880.00**

NETO A PAGAR **1,509,620.00** FIRMA: _____

AMERICANA DE SERVICIOS LTDA **Fecha de Pago:** 30/12/2025 **Periodo:** 01/12/2025 Al 30/12/2025

Nomina NOMINA BARRANCA **NIT** 804016472 -1 **Causación** 01/12/2025 Al 30/12/2025

CODIGO 14654 **FECHA INGRESO** 27/05/2025 **Salario** 1,423,500.00

IDENTIFICACION CC: 91239900 **NOMBRE** REINALDO GAMARRA VELASQUEZ

CARGO SERVICIOS GENERALES

PAGOS			DESCUENTOS	
Inf.	**Descripción**	**Valor**	**Descripción**	**Valor**
20	SUELDO	949,000.00	APORTE SALUD	56,940.00
20	AUXILIO DE TRANSPORTE	133,333.00	APORTE PENSION	56,940.00
2	INCAP EG NUEVA EPS	94,900.00		
8	INCAP EG NUEVA EPS	379,600.00		
	TOTAL PAGOS	**1,556,833.00**	**TOTAL DESCUENTOS**	**113,880.00**

NETO A PAGAR **1,442,953.00** FIRMA: _____

AMERICANA DE SERVICIOS LTDA **Fecha de Pago:** 30/12/2025 **Periodo:** 01/12/2025 Al 30/12/2025

Nomina NOMINA BARRANCA **NIT** 804016472 -1 **Causación** 01/12/2025 Al 30/12/2025

CODIGO 14651 **FECHA INGRESO** 26/05/2025 **Salario** 1,423,500.00

IDENTIFICACION CC: 15680394 **NOMBRE** JORGE ENRIQUE CONEO CASTRO

CARGO PISCINERO 5

PAGOS			DESCUENTOS	
Inf.	**Descripción**	**Valor**	**Descripción**	**Valor**
30	SUELDO	1,423,500.00	APORTE SALUD	77,438.00
30	AUXILIO DE TRANSPORTE	200,000.00		
180	PRIMA LEGAL	4,271.00		
6	DOMINICAL	512,460.00		
	TOTAL PAGOS	**2,140,231.00**	**TOTAL DESCUENTOS**	**77,438.00**

NETO A PAGAR **2,062,793.00** FIRMA: _____

AMERICANA DE SERVICIOS LTDA **Fecha de Pago:** 30/12/2025 **Periodo:** 01/12/2025 Al 30/12/2025

Nomina NOMINA BARRANCA **NIT** 804016472 -1 **Causación** 01/12/2025 Al 30/12/2025

CODIGO 15085 **FECHA INGRESO** 28/07/2025 **Salario** 1,423,500.00

IDENTIFICACION CC: 1096230559 **NOMBRE** JUAN DAVID CONEO ARIAS

CARGO PISCINERO 5

	PAGOS		DESCUENTOS	
Inf.	**Descripción**	**Valor**	**Descripción**	**Valor**
30	SUELDO	1,423,500.00	APORTE SALUD	77,438.00
30	AUXILIO DE TRANSPORTE	200,000.00	APORTE PENSION	77,438.00
153	PRIMA LEGAL	2,778.00		
6	DOMINICAL	512,460.00		
	TOTAL PAGOS	**2,138,738.00**	**TOTAL DESCUENTOS**	**154,876.00**

NETO A PAGAR **1,983,862.00** FIRMA: _____

MERICANA DE SERVICIOS LTDA **Fecha de Pago:** 30/12/2025 **Periodo:** 01/12/2025 Al 30/12/2025

Nomina NOMINA BARRANCA **NIT** 804016472 - 1 **Causación** 01/12/2025 Al 30/12/2025

CODIGO 14652 **FECHA INGRESO** 26/05/2025 **Salario** 1,572,000.00

IDENTIFICACION CC: 13889801 **NOMBRE** ISRAEL RAMIREZ CORREA

CARGO JARDINERO 5

	PAGOS		DESCUENTOS	
Inf.	**Descripción**	**Valor**	**Descripción**	**Valor**
30	SUELDO	1,572,000.00	APORTE SALUD	62,880.00
30	AUXILIO DE TRANSPORTE	200,000.00	APORTE PENSION	62,880.00
	TOTAL PAGOS	**1,772,000.00**	**TOTAL DESCUENTOS**	**125,760.00**

NETO A PAGAR **1,646,240.00** FIRMA: _____

AMERICANA DE SERVICIOS LTDA **Fecha de Pago:** 30/12/2025 **Periodo:** 01/12/2025 AL 30/12/2025

Nomina NOMINA BARRANCA **NIT** 804016472 - 1 **Causación:** 01/12/2025 AL 30/12/2025

CODIGO 10364 **FECHA INGRESO** 18/01/2024 **Salario** 1,423,500.00
IDENTIFICACION CC: 91451675 **NOMBRE** HERNANDO HERNANDEZ FLOREZ
CARGO JARDINERO

	PAGOS		DESCUENTOS	
Inf	**Descripción**	**Valor**	**Descripción**	**Valor**
30	SUELDO	1,423,500.00	APORTE SALUD	56,940.00
30	AUXILIO DE TRANSPORTE	200,000.00	APORTE PENSION	56,940.00
	TOTAL PAGOS	**1,623,500.00**	**TOTAL DESCUENTOS**	**113,880.00**

NETO A PAGAR **1,509,620.00** **FIRMA:** _____

AMERICANA DE SERVICIOS LTDA **Fecha de Pago:** 30/12/2025 **Periodo:** 01/12/2025 Al 30/12/2025

Nomina NOMINA BARRANCA **NIT** 804016472 -1 **Causación** 01/12/2025 Al 30/12/2025

CODIGO 14418 **FECHA INGRESO** 01/04/2025 **Salario** 1,570,230.00

IDENTIFICACION CC: 1096193127 **NOMBRE** DAIRO SNEIDER ROZO MURILLO

CARGO TODERO 3

PAGOS			DESCUENTOS	
Inf.	**Descripción**	**Valor**	**Descripción**	**Valor**
30	SUELDO	1,570,230.00	APORTE SALUD	62,809.00
30	AUXILIO DE TRANSPORTE	200,000.00	APORTE PENSION	62,809.00
	TOTAL PAGOS	**1,770,230.00**	**TOTAL DESCUENTOS**	**125,618.00**

NETO A PAGAR **1,644,612.00** FIRMA: _____