

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 804010775	9	COOPERATIVA DE TRABAJO ASOCIADO SEJARPI CTA	B - MENOS DE 200 COTIZANTES	BOGOTA	CRA 16 37 42	BOGOTA-BOGOTA D.E.	2454685	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	172286403	9501759268	E	2026/03/17	2026/03/27	BANCO DE BOGOTA		\$221,355,600

LIQUIDACION DETALLADA DE APORTES																					
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC 79219160	ACOSTA JUAN	230301	30	\$2,084,556	\$333,600	EPS017	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
2	CC 1104070699	ACUÑA JOSE	230301	30	\$2,448,068	\$391,700	EPS002	30	\$2,448,068	\$98,000	CCF26	30	\$2,448,068	\$98,000	14-4	30	\$2,448,068	\$106,500	30	\$0	\$0
3	CC 1104706063	AGUDELO JORGE	230301	30	\$2,796,400	\$447,500	EPS017	30	\$2,796,400	\$111,900	CCF26	30	\$2,796,400	\$111,900	14-4	30	\$2,796,400	\$121,700	30	\$0	\$0
4	CC 1115949004	ALARCON JOSE	230301	30	\$2,084,556	\$333,600	EPS037	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
5	CC 1016110792	ALDANA ANGIE	230201	13	\$1,032,751	\$165,300	EPSC34	13	\$1,032,751	\$41,400	CCF26	13	\$1,732,202	\$69,300	14-4	13	\$1,032,751	\$45,000	13	\$0	\$0
6	CC 23623186	ALFONSO YASMITH	230301	30	\$2,525,920	\$404,200	EPS005	30	\$2,525,920	\$101,100	CCF26	30	\$2,525,920	\$101,100	14-4	30	\$2,525,920	\$109,900	30	\$0	\$0
7	CC 52867366	ALMARIO TERESA	230301	9	\$650,185	\$104,100	EPS010	9	\$650,185	\$26,100	CCF26	9	\$650,185	\$26,100	14-4	9	\$650,185	\$28,300	9	\$0	\$0
8	CC 1235241449	ALONZO VICTOR	230301	30	\$2,125,023	\$340,100	EPS005	30	\$2,125,023	\$85,100	CCF26	30	\$2,125,023	\$85,100	14-4	30	\$2,125,023	\$92,500	30	\$0	\$0
9	CC 53093184	ALVARADO BETSY	230301	24	\$1,507,558	\$241,300	EPS002	24	\$1,507,558	\$60,400	CCF26	24	\$1,507,558	\$60,400	14-4	24	\$1,507,558	\$65,600	24	\$0	\$0
10	CC 52142428	ALVAREZ DIANA	231001	30	\$2,260,876	\$361,800	EPS005	30	\$2,260,876	\$90,500	CCF26	30	\$2,260,876	\$90,500	14-4	30	\$2,260,876	\$98,400	30	\$0	\$0
11	CC 1003139781	ALVAREZ IVAN	230301	10	\$887,749	\$142,100	EPS002	10	\$887,749	\$35,600	CCF16	10	\$887,749	\$35,600	14-4	10	\$887,749	\$38,700	10	\$0	\$0
12	CC 79294927	ALVAREZ JORGE	25-14	30	\$2,260,876	\$361,800	EPS008	30	\$2,260,876	\$90,500	CCF26	30	\$2,260,876	\$90,500	14-4	30	\$2,260,876	\$98,400	30	\$0	\$0
13	CC 1000181557	ALVAREZ MARIA	230301	29	\$2,162,807	\$346,100	EPS002	29	\$2,162,807	\$86,600	CCF26	29	\$2,162,807	\$86,600	14-4	29	\$2,162,807	\$94,100	29	\$0	\$0
14	CC 1000181557	ALVAREZ MARIA	230301	1	\$73,720	\$11,800	EPS002	1	\$73,720	\$0	CCF26	1	\$73,720	\$0	14-4	1	\$73,720	\$0	1	\$0	\$0
15	CC 64744205	ALVAREZ SOL	230201	30	\$2,167,280	\$346,800	EPS037	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
16	CC 53891487	AMAYA JAZMIN	231001	28	\$1,634,178	\$261,500	EPS017	28	\$1,634,178	\$65,400	CCF26	28	\$1,634,178	\$65,400	14-4	28	\$1,634,178	\$8,600	28	\$0	\$0
17	CC 1032461573	AMAYA YENIFER	230301	2	\$144,485	\$23,200	EPS005	2	\$144,485	\$5,800	CCF26	2	\$150,507	\$6,100	14-4	2	\$144,485	\$6,300	2	\$0	\$0
18	CC 1113683761	ANDRADE RONALDO	230301	30	\$2,343,215	\$375,000	ESSC18	30	\$2,343,215	\$93,800	CCF56	30	\$2,343,215	\$93,800	14-4	30	\$2,343,215	\$102,000	30	\$0	\$0
19	CC 1022955298	ANGULO CARLOS	230301	30	\$2,167,280	\$346,800	EPS008	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
20	CC 1082926345	ANGULO DIEGO	230301	30	\$2,167,280	\$346,800	EPS005	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
21	CC 1090485353	ANZOLA YARY	230301	30	\$2,192,329	\$350,800	EPS002	30	\$2,192,329	\$87,700	CCF26	30	\$2,192,329	\$87,700	14-4	30	\$2,192,329	\$95,400	30	\$0	\$0
22	CC 1109845612	ARCILA ANGELA	230301	30	\$2,146,054	\$343,400	EPS005	30	\$2,146,054	\$85,900	CCF26	30	\$2,146,054	\$85,900	14-4	30	\$2,146,054	\$93,400	30	\$0	\$0
23	CC 1000213202	AREVALO ANYEL	230301	30	\$2,084,556	\$333,600	EPS017	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
24	CC 1065628081	AREVALO NEIDER	230301	30	\$2,146,054	\$343,400	EPS002	30	\$2,146,054	\$85,900	CCF26	30	\$2,146,054	\$85,900	14-4	30	\$2,146,054	\$93,400	30	\$0	\$0
25	CC 1022996583	ARIAS CLARA	230201	30	\$2,167,280	\$346,800	EPS002	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
26	CC 1016076066	ARIAS CRISTIAN	230201	25	\$1,806,067	\$289,000	ESSC62	25	\$1,806,067	\$72,300	CCF26	25	\$1,806,067	\$72,300	14-4	25	\$1,806,067	\$78,600	25	\$0	\$0
27	CC 1016076066	ARIAS CRISTIAN	230201	5	\$291,818	\$46,700	ESSC62	5	\$291,818	\$11,700	CCF26	5	\$291,818	\$11,700	14-4	5	\$291,818	\$0	5	\$0	\$0
28	CC 72048272	ARIZA INGMAR	230301	30	\$2,167,280	\$346,800	EPS017	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
29	CC 92191211	ARROYO OCTAVIO	230301	30	\$2,023,908	\$323,900	EPS048	30	\$2,023,908	\$81,000	CCF41	30	\$2,023,908	\$81,000	14-4	30	\$2,023,908	\$88,100	30	\$0	\$0
30	CC 1082997599	BALLESTAS MARCELA	230301	30	\$2,167,280	\$346,800	EPS002	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
31	CC 1050780994	BAÑOS KALET	231001	22	\$1,283,997	\$205,500	EPS037	22	\$1,283,997	\$51,400	CCF26	22	\$1,155,883	\$46,300	14-4	22	\$1,283,997	\$55,900	22	\$0	\$0
32	CC 1050780994	BAÑOS KALET	231001	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$0	CCF26	1	\$58,363	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
33	CC 1050780994	BAÑOS KALET	231001	7	\$408,545	\$65,400	EPS037	7	\$408,545	\$16,400	CCF26	7	\$408,545	\$0	14-4	7	\$408,545	\$0	7	\$0	\$0
34	CC 39749265	BAQUERO DIANA	230201	1	\$61,394	\$9,900	EPS002	1	\$61,394	\$2,500	CCF26	1	\$61,394	\$0	14-4	1	\$61,394	\$0	1	\$0	\$0
35	CC 39749265	BAQUERO DIANA	230201	27	\$1,844,288	\$295,100	EPS002	27	\$1,844,288	\$73,800	CCF26	27	\$1,844,288	\$73,800	14-4	27	\$1,844,288	\$80,300	27	\$0	\$0
36	CC 39749265	BAQUERO DIANA	230201	1	\$61,394	\$9,900	EPS002	1	\$61,394	\$2,500	CCF26	1	\$61,394	\$0	14-4	1	\$61,394	\$0	1	\$0	\$0

37	CC	39749265	BAQUERO DIANA	230201	1	\$61,394	\$9,900	EP5002	1	\$61,394	\$2,500	CCF26	1	\$61,394	\$0	14-4	1	\$61,394	\$0	1	\$0	\$0
38	CC	1014310655	BAQUERO JOHAN	230201	30	\$2,167,280	\$346,800	EP5002	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
39	CC	35376892	BARBOSA RUTH	230201	28	\$2,116,391	\$338,700	EP5002	28	\$2,116,391	\$84,700	CCF26	28	\$2,116,391	\$84,700	14-4	28	\$2,116,391	\$92,100	28	\$0	\$0
40	CC	35376892	BARBOSA RUTH	230201	2	\$116,727	\$18,700	EP5002	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
41	CC	1048294075	BARRIOS ESPERANZA	230301	30	\$1,884,448	\$301,600	EP5005	30	\$1,884,448	\$75,400	CCF26	30	\$1,884,448	\$75,400	14-4	30	\$1,884,448	\$82,000	30	\$0	\$0
42	CC	85154710	BARROS CRISTIAN	230201	30	\$2,354,472	\$376,800	EP5002	30	\$2,354,472	\$94,200	CCF26	30	\$2,354,472	\$94,200	14-4	30	\$2,354,472	\$102,500	30	\$0	\$0
43	CC	55249312	BARROS MARTHA	230301	18	\$1,463,740	\$234,200	EP5037	18	\$1,463,740	\$58,600	CCF26	18	\$1,463,740	\$58,600	14-4	18	\$1,463,740	\$63,700	18	\$0	\$0
44	CC	52128581	BASTIDAS LUZ	230301	30	\$2,084,556	\$333,600	EP5002	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
45	CC	1007469720	BASTILLA YITZY	230201	30	\$2,167,280	\$346,800	EP5017	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
46	CC	1085227158	BAZA GUSTAVO	230301	30	\$2,354,472	\$376,800	EP5002	30	\$2,354,472	\$94,200	CCF26	30	\$2,354,472	\$94,200	14-4	30	\$2,354,472	\$102,500	30	\$0	\$0
47	CC	1062804842	BELEÑO LUZ	230301	30	\$2,167,280	\$346,800	EP5002	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
48	CC	1072188227	BELLO JHON	25-14	30	\$2,084,556	\$333,600	EP5017	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
49	CC	1093225361	BENAVIDES KERLY	230201	30	\$2,354,472	\$376,800	EP5037	30	\$2,354,472	\$94,200	CCF26	30	\$2,354,472	\$94,200	14-4	30	\$2,354,472	\$102,500	30	\$0	\$0
50	CC	52394486	BERMUDEZ SANDRA	230301	30	\$2,259,534	\$361,600	EP5005	30	\$2,259,534	\$90,400	CCF26	30	\$2,259,534	\$90,400	14-4	30	\$2,259,534	\$98,300	30	\$0	\$0
51	CC	4554319	BERRIOS SUHAILS	230201	28	\$2,022,795	\$323,700	EP5017	28	\$2,022,795	\$81,000	CCF26	28	\$2,022,795	\$81,000	14-4	28	\$2,022,795	\$88,000	28	\$0	\$0
52	CC	4554319	BERRIOS SUHAILS	230201	2	\$116,727	\$18,700	EP5017	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
53	CC	1124028245	BETANCOURT JENIFFER	230301	30	\$2,167,280	\$346,800	EP5008	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
54	CC	52288230	BOHORQUEZ MARIA	230301	7	\$505,699	\$81,000	EP5042	7	\$505,699	\$20,300	CCF26	7	\$505,699	\$20,300	14-4	7	\$505,699	\$22,000	7	\$0	\$0
55	CC	72217543	BOLAÑOS JOAQUIN	230201	30	\$2,228,251	\$356,600	EP5002	30	\$2,228,251	\$89,200	CCF07	30	\$2,228,251	\$89,200	14-4	30	\$2,228,251	\$155,100	30	\$0	\$0
56	CC	52435840	BOLIVAR SANDRA	25-14	10	\$784,948	\$125,600	EP5017	10	\$784,948	\$31,400	CCF26	10	\$784,948	\$31,400	14-4	10	\$784,948	\$34,200	10	\$0	\$0
57	CC	1143849615	BONILLA CARLOS	230301	30	\$2,232,367	\$357,200	EP5037	30	\$2,232,367	\$89,300	CCF56	30	\$2,232,367	\$89,300	14-4	30	\$2,232,367	\$97,200	30	\$0	\$0
58	CC	1033684315	BONILLA LEONCIO	230201	30	\$2,167,280	\$346,800	EP5010	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
59	CC	79266160	BONILLA PABLO	231001	30	\$2,167,280	\$346,800	EP5008	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
60	CC	1001344065	BORJA VANESSA	230201	30	\$2,167,280	\$346,800	EP5017	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
61	CC	1065293798	BORJA YAIRIRIS	230201	4	\$288,971	\$46,300	EP5010	4	\$288,971	\$11,600	CCF26	4	\$960,174	\$38,500	14-4	4	\$288,971	\$12,600	4	\$0	\$0
62	CC	1012374370	BOVEA KATYA	230301	10	\$887,749	\$142,100	CCFC55	10	\$887,749	\$35,600	CCF26	10	\$887,749	\$35,600	14-4	10	\$887,749	\$38,700	10	\$0	\$0
63	CC	14251444	BRICEÑO JOHN	25-14	30	\$2,265,721	\$362,600	EP5008	30	\$2,265,721	\$90,700	CCF26	30	\$2,265,721	\$90,700	14-4	30	\$2,265,721	\$98,600	30	\$0	\$0
64	CC	79218899	BUCURI JAVIER	25-14	30	\$1,884,448	\$301,600	EP5005	30	\$1,884,448	\$75,400	CCF26	30	\$1,884,448	\$75,400	14-4	30	\$1,884,448	\$82,000	30	\$0	\$0
65	CC	79182957	BUITRAGO JORGE	230201	30	\$2,175,139	\$348,100	EP5008	30	\$2,175,139	\$87,100	CCF26	30	\$2,175,139	\$87,100	14-4	30	\$2,175,139	\$94,700	30	\$0	\$0
66	CC	1010136768	BUITRAGO NEIDY	230301	30	\$1,956,486	\$313,100	EP5005	30	\$1,956,486	\$78,300	CCF26	30	\$1,956,486	\$78,300	14-4	30	\$1,956,486	\$85,200	30	\$0	\$0
67	CC	1006089572	CABEZAS YULI	230301	1	\$58,364	\$9,400	EP5002	1	\$58,364	\$2,400	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
68	CC	1006089572	CABEZAS YULI	230301	1	\$58,364	\$9,400	EP5002	1	\$58,364	\$2,400	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
69	CC	1006089572	CABEZAS YULI	230301	26	\$1,878,312	\$300,600	EP5002	26	\$1,878,312	\$75,200	CCF26	26	\$1,878,312	\$75,200	14-4	26	\$1,878,312	\$81,800	26	\$0	\$0
70	CC	1014222654	CADENA LEIDY	230301	28	\$1,962,921	\$314,100	EP5002	28	\$1,962,921	\$78,600	CCF26	28	\$1,962,921	\$78,600	14-4	28	\$1,962,921	\$85,400	28	\$0	\$0
71	CC	1014222654	CADENA LEIDY	230301	2	\$116,727	\$18,700	EP5002	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
72	CC	52785171	CAICEDO SWANNY	230301	10	\$784,948	\$125,600	EP5017	10	\$784,948	\$31,400	CCF26	10	\$784,948	\$31,400	14-4	10	\$784,948	\$34,200	10	\$0	\$0
73	CC	1024561158	CALDERON NURY	230201	27	\$1,966,684	\$314,700	EP5002	27	\$1,966,684	\$78,700	CCF26	27	\$1,966,684	\$78,700	14-4	27	\$1,966,684	\$85,600	27	\$0	\$0
74	CC	1024561158	CALDERON NURY	230201	3	\$175,091	\$28,100	EP5002	3	\$175,091	\$7,100	CCF26	3	\$175,091	\$0	14-4	3	\$175,091	\$0	3	\$0	\$0
75	CC	91527234	CALDERON ROBERT	230301	10	\$765,749	\$122,600	EP5017	10	\$765,749	\$30,700	CCF26	10	\$1,007,435	\$40,300	14-4	10	\$765,749	\$33,400	10	\$0	\$0
76	CC	19478528	CAMACHO MIGUEL		0	\$0	\$0	EP5002	30	\$2,199,042	\$88,000	CCF26	30	\$2,199,042	\$88,000	14-4	30	\$2,199,042	\$95,700	30	\$0	\$0
77	CC	1069746523	CAMARGO MICHAEL	230301	30	\$2,084,556	\$333,600	EP5017	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
78	CC	1143977077	CAMAYO LUIS	230301	10	\$887,749	\$142,100	EP5005	10	\$887,749	\$35,600	CCF43	10	\$887,749	\$35,600	14-4	10	\$887,749	\$38,700	10	\$0	\$0
79	CC	4290857	CANTE JAIME	25-14	30	\$2,167,280	\$346,800	EP5037	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
80	CC	1120753097	CANTILLO MARTHA	230301	30	\$2,621,388	\$419,500	EP5010	30	\$2,621,388	\$104,900	CCF26	30	\$2,621,388	\$104,900	14-4	30	\$2,621,388	\$114,100	30	\$0	\$0
81	CC	1147687259	CAPERA HUMBERTO	25-14	29	\$2,095,038	\$335,300	EP5005	29	\$2,095,038	\$83,900	CCF26	29	\$2,095,038	\$83,900	14-4	29	\$2,095,038	\$91,200	29	\$0	\$0
82	CC	1147687259	CAPERA HUMBERTO	25-14	1	\$58,364	\$9,400	EP5005	1	\$58,364	\$2,400	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0

Resumen General de Pago

83	CC	5828977	CARBONELL GUSTAVO	230201	30	\$2,084,556	\$333,600	EPS002	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
84	CC	72230404	CARBONO CESAR	230301	2	\$144,485	\$23,200	EPS002	2	\$144,485	\$5,800	CCF26	2	\$150,507	\$6,100	14-4	2	\$144,485	\$6,300	2	\$0	\$0
85	CC	1001047528	CARDENAS JENCY	230201	10	\$690,930	\$110,600	EPS002	10	\$690,930	\$27,700	CCF26	10	\$1,341,364	\$53,700	14-4	10	\$690,930	\$30,100	10	\$0	\$0
86	CC	1012341437	CARDENAS YEISON	230301	30	\$2,084,556	\$333,600	EPS017	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
87	CC	1069713118	CARO JOHAN	230301	30	\$2,084,556	\$333,600	EPS002	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
88	CC	6004600	CARRILLO JAIME	230301	5	\$291,818	\$46,700	EPS017	5	\$291,818	\$11,700	CCF26	5	\$291,818	\$0	14-4	5	\$291,818	\$0	5	\$0	\$0
89	CC	6004600	CARRILLO JAIME	230301	25	\$1,993,259	\$319,000	EPS017	25	\$1,993,259	\$79,800	CCF26	25	\$1,993,259	\$79,800	14-4	25	\$1,993,259	\$86,800	25	\$0	\$0
90	CC	92517596	CARRILLO LESTER	25-14	30	\$2,354,472	\$376,800	EPS017	30	\$2,354,472	\$94,200	CCF26	30	\$2,354,472	\$94,200	14-4	30	\$2,354,472	\$102,500	30	\$0	\$0
91	CC	16553292	CASTAÑO MIGUEL	230201	30	\$2,796,400	\$447,500	EPS010	30	\$2,796,400	\$111,900	CCF26	30	\$2,796,400	\$111,900	14-4	30	\$2,796,400	\$121,700	30	\$0	\$0
92	CC	1024573018	CASTIBLANCO LEIDY	230301	27	\$1,962,921	\$314,100	EPS002	27	\$1,962,921	\$78,600	CCF26	27	\$1,962,921	\$78,600	14-4	27	\$1,962,921	\$85,400	27	\$0	\$0
93	CC	1024573018	CASTIBLANCO LEIDY	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
94	CC	1024573018	CASTIBLANCO LEIDY	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
95	CC	6527947	CEBALLOS YADIRA	230201	30	\$2,125,023	\$340,100	EPS002	30	\$2,125,023	\$85,100	CCF26	30	\$2,125,023	\$85,100	14-4	30	\$2,125,023	\$92,500	30	\$0	\$0
96	CC	1082865811	CELIS FERNEI	230301	26	\$2,020,736	\$323,400	EPS041	26	\$2,020,736	\$80,900	CCF26	26	\$2,020,736	\$80,900	14-4	26	\$2,020,736	\$88,000	26	\$0	\$0
97	CC	1082865811	CELIS FERNEI	230301	4	\$336,789	\$53,900	EPS041	4	\$336,789	\$13,500	CCF26	4	\$299,156	\$12,000	14-4	4	\$336,789	\$0	4	\$0	\$0
98	CC	1082834155	CELIS KATERINE	230301	23	\$2,035,965	\$325,800	ESSC24	23	\$2,035,965	\$81,500	CCF26	23	\$2,542,866	\$101,800	14-4	23	\$2,035,965	\$88,600	23	\$0	\$0
99	CC	39724693	CELIS YINETH	25-14	30	\$2,179,249	\$348,700	EPS002	30	\$2,179,249	\$87,200	CCF26	30	\$2,179,249	\$87,200	14-4	30	\$2,179,249	\$94,800	30	\$0	\$0
100	CC	28964106	CESPEDES CARMENZA	230301	30	\$2,018,384	\$323,000	EPS002	30	\$2,018,384	\$80,800	CCF26	30	\$2,018,384	\$80,800	14-4	30	\$2,018,384	\$87,800	30	\$0	\$0
101	CC	1033678693	CHACON GINA	230301	10	\$649,648	\$104,000	EPS002	10	\$649,648	\$26,000	CCF26	10	\$649,648	\$26,000	14-4	10	\$649,648	\$28,300	10	\$0	\$0
102	CC	80064368	COLMENARES OSCAR	230301	30	\$2,397,616	\$383,700	EPS008	30	\$2,397,616	\$96,000	CCF26	30	\$2,397,616	\$96,000	14-4	30	\$2,397,616	\$104,300	30	\$0	\$0
103	CC	39425009	COPETE CARMEN	230301	30	\$1,866,977	\$298,800	EPS037	30	\$1,866,977	\$74,700	CCF04	30	\$1,866,977	\$74,700	14-4	30	\$1,866,977	\$81,300	30	\$0	\$0
104	CC	1078917915	CORDOBA JENNY	25-14	30	\$2,167,280	\$346,800	EPS005	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
105	CC	1075269509	CORDOBA JOSE	230301	10	\$887,749	\$142,100	EPS037	10	\$887,749	\$35,600	CCF32	10	\$887,749	\$35,600	14-4	10	\$887,749	\$38,700	10	\$0	\$0
106	CC	4086150	CORREA WILLIAM	231001	30	\$2,216,212	\$354,600	EPS037	30	\$2,216,212	\$88,700	CCF26	30	\$2,216,212	\$88,700	14-4	30	\$2,216,212	\$96,500	30	\$0	\$0
107	CC	1053584568	CORREDOR YAQUELINE	230201	30	\$2,084,556	\$333,600	EPS002	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
108	CC	11306535	CORTES MARIO		0	\$0	\$0	EPS037	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
109	CC	92517728	COTUA DAYSON	230201	30	\$2,255,590	\$360,900	EPS041	30	\$2,255,590	\$90,300	CCF26	30	\$2,255,590	\$90,300	14-4	30	\$2,255,590	\$98,200	30	\$0	\$0
110	CC	3173144	CRUZ DARIO	25-14	30	\$10,500,000	\$1,785,000	EPS017	30	\$10,500,000	\$420,000	CCF26	30	\$10,500,000	\$420,000	14-4	30	\$10,500,000	\$456,800	30	\$0	\$0
111	CC	1052963518	CRUZ SILVIA	230301	30	\$2,167,280	\$346,800	EPS005	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
112	CC	84078208	CUADRADO NELSON	230301	10	\$907,248	\$145,200	EPS002	10	\$907,248	\$36,300	CCF26	10	\$907,248	\$36,300	14-4	10	\$907,248	\$39,500	10	\$0	\$0
113	CC	1126447780	CUARAN KELYE	230301	11	\$740,075	\$118,500	EPS002	11	\$740,075	\$29,700	CCF26	11	\$1,040,166	\$41,700	14-4	11	\$740,075	\$32,200	11	\$0	\$0
114	CC	52287960	CUBIDES GLORIA	231001	30	\$2,216,212	\$354,600	EPS005	30	\$2,216,212	\$88,700	CCF26	30	\$2,216,212	\$88,700	14-4	30	\$2,216,212	\$96,500	30	\$0	\$0
115	CC	1003558495	CUBILLOS JOHAN	230301	30	\$2,084,556	\$333,600	EPS017	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
116	CC	1013610378	CUBILLOS PAOLA	230201	30	\$2,353,130	\$376,600	EPS017	30	\$2,353,130	\$94,200	CCF26	30	\$2,353,130	\$94,200	14-4	30	\$2,353,130	\$102,400	30	\$0	\$0
117	CC	1069403153	CUELLAR HEIMY	230201	12	\$819,683	\$131,200	EPS037	12	\$819,683	\$32,800	CCF26	12	\$819,683	\$32,800	14-4	12	\$819,683	\$35,700	12	\$0	\$0
118	CC	1111739739	CUMBE LIBIA	230301	10	\$887,749	\$142,100	EPS012	10	\$887,749	\$35,600	CCF43	10	\$887,749	\$35,600	14-4	10	\$887,749	\$38,700	10	\$0	\$0
119	CC	22521729	D'ACUNTI ELIANA	230301	30	\$3,045,904	\$487,400	EPS037	30	\$3,045,904	\$121,900	CCF26	30	\$3,045,904	\$121,900	14-4	30	\$3,045,904	\$132,500	30	\$0	\$0
120	CC	1024561988	DAZA YENNI	230301	5	\$361,214	\$57,800	EPS037	5	\$361,214	\$14,500	CCF26	5	\$1,028,797	\$41,200	14-4	5	\$361,214	\$15,800	5	\$0	\$0
121	CC	18205652	DELGADO MIGUEL	230201	30	\$2,084,556	\$333,600	EPSIC5	30	\$2,084,556	\$83,400	CCF68	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
122	CC	52842535	DIAZ ANGELICA	231001	21	\$1,517,097	\$242,800	EPS002	21	\$1,517,097	\$60,700	CCF26	21	\$2,240,107	\$89,700	14-4	21	\$1,517,097	\$66,000	21	\$0	\$0
123	CC	1079604025	DIAZ FABIO	230301	30	\$2,354,472	\$376,800	ESSC62	30	\$2,354,472	\$94,200	CCF26	30	\$2,354,472	\$94,200	14-4	30	\$2,354,472	\$102,500	30	\$0	\$0
124	CC	1003433175	DIAZ KAREN	230301	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$0	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
125	CC	1003433175	DIAZ KAREN	230301	29	\$2,187,292	\$350,000	EPS037	29	\$2,187,292	\$87,500	CCF26	29	\$2,187,292	\$87,500	14-4	29	\$2,187,292	\$95,200	29	\$0	\$0
126	CC	1026569740	DIAZ MARIA	230201	30	\$2,525,920	\$404,200	EPS008	30	\$2,525,920	\$101,100	CCF26	30	\$2,525,920	\$101,100	14-4	30	\$2,525,920	\$109,900	30	\$0	\$0
127	CC	1118874400	DIAZ MARIA	230301	30	\$2,517,844	\$402,900	EPS002	30	\$2,517,844	\$100,800	CCF26	30	\$2,517,844	\$100,800	14-4	30	\$2,517,844	\$109,600	30	\$0	\$0
128	CC	1003067097	DIZ KEILA	230301	24	\$1,661,805	\$265,900	EPS002	24	\$1,661,805	\$66,500	CCF26	24	\$1,750,905	\$70,100	14-4	24	\$1,661,805	\$72,300	24	\$0	\$0

129	CC	1003067097	DIZ KEILA	230301	1	\$70,442	\$11,300	EP5002	1	\$70,442	\$0	CCF26	1	\$70,442	\$0	14-4	1	\$70,442	\$0	1	\$0	\$0
130	CC	1003067097	DIZ KEILA	230301	3	\$175,091	\$28,100	EP5002	3	\$175,091	\$7,100	CCF26	3	\$175,091	\$0	14-4	3	\$175,091	\$0	3	\$0	\$0
131	CC	1003067097	DIZ KEILA	230301	2	\$116,727	\$18,700	EP5002	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
132	CC	7600959	DOMINGUEZ JORGE	230201	30	\$2,228,251	\$356,600	EP5002	30	\$2,228,251	\$89,200	CCF33	30	\$2,228,251	\$89,200	14-4	30	\$2,228,251	\$155,100	30	\$0	\$0
133	CC	65552971	DUARTE EVELIA	230301	25	\$1,806,067	\$289,000	EP5005	25	\$1,806,067	\$72,300	CCF26	25	\$1,806,067	\$72,300	14-4	25	\$1,806,067	\$78,600	25	\$0	\$0
134	CC	65552971	DUARTE EVELIA	230301	5	\$376,813	\$60,300	EP5005	5	\$376,813	\$15,100	CCF26	5	\$291,818	\$11,700	14-4	5	\$376,813	\$0	5	\$0	\$0
135	CC	1023368167	UCUARA FRANCY	25-14	1	\$67,280	\$10,800	EP5008	1	\$67,280	\$2,700	CCF26	1	\$70,088	\$2,900	14-4	1	\$67,280	\$3,000	1	\$0	\$0
136	CC	80279256	DUQUE ORLANDO	25-14	30	\$2,084,556	\$333,600	EP5037	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
137	CC	52182227	DURAN ALBA	25-14	30	\$1,951,105	\$312,200	EP5008	30	\$1,951,105	\$78,100	CCF26	30	\$1,951,105	\$78,100	14-4	30	\$1,951,105	\$84,900	30	\$0	\$0
138	CC	1193359977	ECHEVERRIA KELS	230301	30	\$2,159,872	\$345,600	EP5010	30	\$2,159,872	\$86,400	CCF26	30	\$2,159,872	\$86,400	14-4	30	\$2,159,872	\$94,000	30	\$0	\$0
139	CC	79182003	ESPEJO ALFONSO	25-14	30	\$2,084,556	\$333,600	EP5017	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
140	CC	1080182258	ESPINOSA MARIO	230201	30	\$2,084,556	\$333,600	EP5037	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
141	CC	1013673428	ESPITIA DISNEY	230301	28	\$2,319,695	\$371,200	EP5002	28	\$2,319,695	\$92,800	CCF26	28	\$2,319,695	\$92,800	14-4	28	\$2,319,695	\$101,000	28	\$0	\$0
142	CC	1013673428	ESPITIA DISNEY	230301	2	\$116,727	\$18,700	EP5002	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
143	CC	1098831730	ESTEVEZ ADRIANA	230201	30	\$2,260,876	\$361,800	EP5037	30	\$2,260,876	\$90,500	CCF26	30	\$2,260,876	\$90,500	14-4	30	\$2,260,876	\$98,400	30	\$0	\$0
144	CC	1101872149	FEBRE YANIRIS	230201	30	\$2,167,280	\$346,800	EP5005	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
145	CC	193425	FIQUE MARIO	25-14	30	\$2,125,023	\$340,100	EP5037	30	\$2,125,023	\$85,100	CCF26	30	\$2,125,023	\$85,100	14-4	30	\$2,125,023	\$92,500	30	\$0	\$0
146	CC	53092092	FIRIGUA SONIA	230301	1	\$85,293	\$13,700	EP5017	1	\$85,293	\$3,500	CCF26	1	\$87,729	\$3,600	14-4	1	\$85,293	\$3,800	1	\$0	\$0
147	CC	23109683	FLORIAN AIDA	230301	28	\$2,126,751	\$340,300	EP5005	28	\$2,126,751	\$85,100	CCF26	28	\$2,126,751	\$85,100	14-4	28	\$2,126,751	\$92,600	28	\$0	\$0
148	CC	23109683	FLORIAN AIDA	230301	2	\$116,727	\$18,700	EP5005	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
149	CC	1073245782	FONSECA LUIS	230201	30	\$2,108,254	\$337,400	EP5017	30	\$2,108,254	\$84,400	CCF26	30	\$2,108,254	\$84,400	14-4	30	\$2,108,254	\$91,800	30	\$0	\$0
150	CC	1023371256	FORERO BRANDON	230301	30	\$2,448,068	\$391,700	EP5002	30	\$2,448,068	\$98,000	CCF26	30	\$2,448,068	\$98,000	14-4	30	\$2,448,068	\$106,500	30	\$0	\$0
151	CC	1007781037	FUENTES KATHERINE	230301	2	\$144,485	\$23,200	EP5017	2	\$144,485	\$5,800	CCF26	2	\$795,072	\$31,900	14-4	2	\$144,485	\$6,300	2	\$0	\$0
152	CC	63469033	GAMARRA SANDRA	230201	30	\$2,071,640	\$331,500	EP5037	30	\$2,071,640	\$82,900	CCF26	30	\$2,071,640	\$82,900	14-4	30	\$2,071,640	\$90,200	30	\$0	\$0
153	CC	1000776479	GAMBOA LILIANA	230301	6	\$409,842	\$65,600	EP5037	6	\$409,842	\$16,400	CCF26	6	\$409,842	\$16,400	14-4	6	\$409,842	\$17,900	6	\$0	\$0
154	CC	1034276590	GARCIA DANIEL	230301	28	\$2,022,795	\$323,700	EP5008	28	\$2,022,795	\$81,000	CCF26	28	\$2,022,795	\$81,000	14-4	28	\$2,022,795	\$88,000	28	\$0	\$0
155	CC	1034276590	GARCIA DANIEL	230301	2	\$116,727	\$18,700	EP5008	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
156	CC	80282267	GARCIA ELADIO	230301	29	\$2,286,820	\$365,900	EP5002	29	\$2,286,820	\$91,500	CCF26	29	\$2,286,820	\$91,500	14-4	29	\$2,286,820	\$99,500	29	\$0	\$0
157	CC	80282267	GARCIA ELADIO	230301	1	\$58,364	\$9,400	EP5002	1	\$58,364	\$2,400	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
158	CC	1073177863	GARCIA MARIA	230301	30	\$1,956,486	\$313,100	EP5005	30	\$1,956,486	\$78,300	CCF26	30	\$1,956,486	\$78,300	14-4	30	\$1,956,486	\$85,200	30	\$0	\$0
159	CC	52885539	GARZON ANGELA	230301	30	\$2,167,280	\$346,800	EP5005	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
160	CC	2970100	GARZON OSCAR	230201	30	\$2,108,254	\$337,400	EP5017	30	\$2,108,254	\$84,400	CCF26	30	\$2,108,254	\$84,400	14-4	30	\$2,108,254	\$91,800	30	\$0	\$0
161	CC	1100687282	GAVIDES MARLON	230201	30	\$2,167,280	\$346,800	EP5037	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
162	CC	35535519	GÓMEZ EDILSA	230301	30	\$2,084,556	\$333,600	EP5017	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
163	CC	73243074	GÓMEZ EINER	230201	30	\$2,167,280	\$346,800	EP5010	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
164	CC	3185682	GÓMEZ JUAN	230301	30	\$2,084,556	\$333,600	EP5017	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
165	CC	3214674	GÓMEZ LUIS	25-14	30	\$2,155,674	\$345,000	EP5037	30	\$2,155,674	\$86,300	CCF26	30	\$2,155,674	\$86,300	14-4	30	\$2,155,674	\$93,800	30	\$0	\$0
166	CC	74170409	GÓMEZ RAFAEL	231001	30	\$2,843,274	\$455,000	EP5037	30	\$2,843,274	\$113,800	CCF26	30	\$2,843,274	\$113,800	14-4	30	\$2,843,274	\$123,700	30	\$0	\$0
167	CC	63492501	GÓMEZ SANDRA	230301	2	\$116,727	\$18,700	EP5010	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
168	CC	63492501	GÓMEZ SANDRA	230301	28	\$2,116,391	\$338,700	EP5010	28	\$2,116,391	\$84,700	CCF26	28	\$2,116,391	\$84,700	14-4	28	\$2,116,391	\$92,100	28	\$0	\$0
169	CC	1070981390	GONZALEZ DAVINSON	230301	30	\$2,084,556	\$333,600	EP5017	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
170	CC	28191969	GONZALEZ EVA	25-14	10	\$649,648	\$104,000	EP5008	10	\$649,648	\$26,000	CCF26	10	\$649,648	\$26,000	14-4	10	\$649,648	\$28,300	10	\$0	\$0
171	CC	1023022194	GONZALEZ JUAN	230301	25	\$1,737,131	\$278,000	EP5002	25	\$1,737,131	\$69,500	CCF26	25	\$1,737,131	\$69,500	14-4	25	\$1,737,131	\$75,600	25	\$0	\$0
172	CC	1023022194	GONZALEZ JUAN	230301	5	\$343,719	\$55,000	EP5002	5	\$343,719	\$13,800	CCF26	5	\$291,818	\$11,700	14-4	5	\$343,719	\$0	5	\$0	\$0
173	CC	1101174972	GONZALEZ LINETH	230201	30	\$2,448,068	\$391,700	EP5002	30	\$2,448,068	\$98,000	CCF26	30	\$2,448,068	\$98,000	14-4	30	\$2,448,068	\$106,500	30	\$0	\$0
174	CC	52488123	GONZALEZ SANDRA	25-14	30	\$2,167,280	\$346,800	EP5008	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0

175	CC	1077142755	GORDILLO MIGUEL	230201	30	\$2,208,330	\$353,400	EP5041	30	\$2,208,330	\$88,400	CCF26	30	\$2,208,330	\$88,400	14-4	30	\$2,208,330	\$96,100	30	\$0	\$0
176	CC	80723332	GRANADOS ANDRES	230201	9	\$594,009	\$95,100	EP5037	9	\$594,009	\$23,800	CCF26	9	\$1,147,388	\$45,900	14-4	9	\$594,009	\$25,900	9	\$0	\$0
177	CC	80723332	GRANADOS ANDRES	230201	2	\$116,727	\$18,700	EP5037	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
178	CC	1021513200	GRANADOS LUZ	230301	28	\$1,907,293	\$305,200	EP5017	28	\$1,907,293	\$76,300	CCF26	28	\$1,907,293	\$76,300	14-4	28	\$1,907,293	\$83,000	28	\$0	\$0
179	CC	1021513200	GRANADOS LUZ	230301	2	\$116,727	\$18,700	EP5017	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
180	CC	19254645	GRANDEZ ARISTOBULO	25-14	30	\$2,049,208	\$327,900	EP5005	30	\$2,049,208	\$82,000	CCF26	30	\$2,049,208	\$82,000	14-4	30	\$2,049,208	\$89,200	30	\$0	\$0
181	CC	1074160339	GUAVITA JENNY	230301	30	\$2,084,556	\$333,600	EP5041	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
182	CC	28559200	GUERRA ADRIANA	230301	9	\$584,684	\$93,600	EP5017	9	\$584,684	\$23,400	CCF26	9	\$584,684	\$23,400	14-4	9	\$584,684	\$25,500	9	\$0	\$0
183	CC	1193423338	GUERRA VERONICA	230201	30	\$2,259,534	\$361,600	EP5005	30	\$2,259,534	\$90,400	CCF26	30	\$2,259,534	\$90,400	14-4	30	\$2,259,534	\$98,300	30	\$0	\$0
184	CC	79182504	GUERRERO ALVARO	25-14	12	\$833,822	\$133,500	EP5002	12	\$833,822	\$33,400	CCF26	12	\$833,822	\$33,400	14-4	12	\$833,822	\$36,300	12	\$0	\$0
185	CC	1072195334	GUTIERREZ JAVIER	231001	30	\$2,175,139	\$348,100	EP5041	30	\$2,175,139	\$87,100	CCF26	30	\$2,175,139	\$87,100	14-4	30	\$2,175,139	\$94,700	30	\$0	\$0
186	CC	1043129383	GUTIERREZ JOSE	230201	25	\$1,647,702	\$263,700	CCFC55	25	\$1,647,702	\$66,000	CCF26	25	\$1,750,905	\$70,100	14-4	25	\$1,647,702	\$71,700	25	\$0	\$0
187	CC	1043129383	GUTIERREZ JOSE	230201	5	\$291,818	\$46,700	CCFC55	5	\$291,818	\$11,700	CCF26	5	\$291,818	\$0	14-4	5	\$291,818	\$0	5	\$0	\$0
188	CC	79184499	HERNANDEZ LUIS	25-14	10	\$907,248	\$145,200	EP5017	10	\$907,248	\$36,300	CCF26	10	\$907,248	\$36,300	14-4	10	\$907,248	\$39,500	10	\$0	\$0
189	CC	79628306	HERNANDEZ LUIS	230301	30	\$2,167,280	\$346,800	EP5017	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
190	CC	52745190	HERNANDEZ YULI	230201	30	\$2,175,140	\$348,100	EP5005	30	\$2,175,140	\$87,100	CCF26	30	\$2,175,140	\$87,100	14-4	30	\$2,175,140	\$94,700	30	\$0	\$0
191	CC	1069712197	HERRERA NICOL	230301	11	\$717,379	\$114,800	EP5017	11	\$717,379	\$28,700	CCF26	11	\$717,379	\$28,700	14-4	11	\$717,379	\$31,300	11	\$0	\$0
192	CC	53128833	HERRERA NORIS	25-14	16	\$1,147,611	\$183,700	EP5008	16	\$1,147,611	\$46,000	CCF26	16	\$1,539,992	\$61,600	14-4	16	\$1,147,611	\$50,000	16	\$0	\$0
193	CC	53128833	HERRERA NORIS	25-14	2	\$116,727	\$18,700	EP5008	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
194	CC	79898534	HOSPITAL JOHN	231001	7	\$505,699	\$81,000	EP5017	7	\$505,699	\$20,300	CCF26	7	\$505,699	\$20,300	14-4	7	\$505,699	\$22,000	7	\$0	\$0
195	CC	52551178	IBÁÑEZ MARIA	230301	30	\$1,884,448	\$301,600	EP5001	30	\$1,884,448	\$75,400	CCF26	30	\$1,884,448	\$75,400	14-4	30	\$1,884,448	\$82,000	30	\$0	\$0
196	CC	9101263	IMITOLA NESTOR	231001	30	\$2,228,251	\$356,600	EP5002	30	\$2,228,251	\$89,200	CCF08	30	\$2,228,251	\$89,200	14-4	30	\$2,228,251	\$155,100	30	\$0	\$0
197	CC	1121710017	JILGUERO GABRIEL	25-14	29	\$2,015,071	\$322,500	EP5037	29	\$2,015,071	\$80,700	CCF68	29	\$2,015,071	\$80,700	14-4	29	\$2,015,071	\$87,700	29	\$0	\$0
198	CC	1121710017	JILGUERO GABRIEL	25-14	1	\$69,485	\$11,200	EP5037	1	\$69,485	\$0	CCF68	1	\$69,485	\$0	14-4	1	\$69,485	\$0	1	\$0	\$0
199	CC	1193569152	JIMENEZ ADRIANA	230201	30	\$2,354,472	\$376,800	EP5002	30	\$2,354,472	\$94,200	CCF26	30	\$2,354,472	\$94,200	14-4	30	\$2,354,472	\$102,500	30	\$0	\$0
200	CC	1058058043	JIMENEZ BLANCA	230201	30	\$2,080,694	\$333,000	EP5005	30	\$2,080,694	\$83,300	CCF26	30	\$2,080,694	\$83,300	14-4	30	\$2,080,694	\$90,600	30	\$0	\$0
201	CC	80187187	JIMENEZ CARLOS	231001	30	\$2,260,876	\$361,800	EP5005	30	\$2,260,876	\$90,500	CCF26	30	\$2,260,876	\$90,500	14-4	30	\$2,260,876	\$98,400	30	\$0	\$0
202	CC	1007638747	JIMENEZ DANNY	230301	10	\$887,749	\$142,100	EP5005	10	\$887,749	\$35,600	CCF43	10	\$887,749	\$35,600	14-4	10	\$887,749	\$38,700	10	\$0	\$0
203	CC	1006441820	JIMENEZ DAVID	230301	29	\$2,238,651	\$358,200	EP5037	29	\$2,238,651	\$89,600	CCF26	29	\$2,238,651	\$89,600	14-4	29	\$2,238,651	\$97,400	29	\$0	\$0
204	CC	1006441820	JIMENEZ DAVID	230301	1	\$72,243	\$11,600	EP5037	1	\$72,243	\$0	CCF26	1	\$72,243	\$0	14-4	1	\$72,243	\$0	1	\$0	\$0
205	CC	1002327605	JIMENEZ JAIDER	230301	17	\$1,181,249	\$189,000	EP5005	17	\$1,181,249	\$47,300	CCF26	17	\$1,181,249	\$47,300	14-4	17	\$1,181,249	\$51,400	17	\$0	\$0
206	CC	1062434439	JIMENEZ JORGE	230201	28	\$2,022,795	\$323,700	EP5037	28	\$2,022,795	\$81,000	CCF26	28	\$2,022,795	\$81,000	14-4	28	\$2,022,795	\$88,000	28	\$0	\$0
207	CC	1062434439	JIMENEZ JORGE	230201	1	\$64,197	\$10,300	EP5037	1	\$64,197	\$2,600	CCF26	1	\$64,197	\$0	14-4	1	\$64,197	\$0	1	\$0	\$0
208	CC	1062434439	JIMENEZ JORGE	230201	1	\$64,197	\$10,300	EP5037	1	\$64,197	\$2,600	CCF26	1	\$64,197	\$0	14-4	1	\$64,197	\$0	1	\$0	\$0
209	CC	1003652808	JIMENEZ YESIKA	230301	15	\$875,453	\$140,100	EP5008	15	\$875,453	\$35,100	CCF26	15	\$833,822	\$33,400	14-4	15	\$875,453	\$38,100	15	\$0	\$0
210	CC	1003652808	JIMENEZ YESIKA	230301	2	\$116,727	\$18,700	EP5008	2	\$116,727	\$0	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
211	CC	64741408	JIMENEZ YOBANNY	231001	30	\$2,142,804	\$342,900	EP5002	30	\$2,142,804	\$85,800	CCF26	30	\$2,142,804	\$85,800	14-4	30	\$2,142,804	\$93,300	30	\$0	\$0
212	PT	6103083	JUAREZ MAIKELIS	230301	27	\$1,950,553	\$312,100	ESSC07	27	\$1,950,553	\$78,100	CCF26	27	\$1,950,553	\$78,100	14-4	27	\$1,950,553	\$84,900	27	\$0	\$0
213	PT	6103083	JUAREZ MAIKELIS	230301	1	\$65,196	\$10,500	ESSC07	1	\$65,196	\$2,700	CCF26	1	\$65,196	\$0	14-4	1	\$65,196	\$0	1	\$0	\$0
214	PT	6103083	JUAREZ MAIKELIS	230301	1	\$65,196	\$10,500	ESSC07	1	\$65,196	\$2,700	CCF26	1	\$65,196	\$0	14-4	1	\$65,196	\$0	1	\$0	\$0
215	PT	6103083	JUAREZ MAIKELIS	230301	1	\$65,196	\$10,500	ESSC07	1	\$65,196	\$2,700	CCF26	1	\$65,196	\$0	14-4	1	\$65,196	\$0	1	\$0	\$0
216	CC	1128191420	LARA EDINSON	230301	25	\$1,899,663	\$304,000	EP5002	25	\$1,899,663	\$76,000	CCF26	25	\$1,899,663	\$76,000	14-4	25	\$1,899,663	\$82,700	25	\$0	\$0
217	CC	1128191420	LARA EDINSON	230301	1	\$78,927	\$12,700	EP5002	1	\$78,927	\$0	CCF26	1	\$78,927	\$0	14-4	1	\$78,927	\$0	1	\$0	\$0
218	CC	1128191420	LARA EDINSON	230301	2	\$116,727	\$18,700	EP5002	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
219	CC	1128191420	LARA EDINSON	230301	2	\$116,727	\$18,700	EP5002	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
220	CC	1083465053	LARA MARBELUZ	230301	13	\$874,634	\$140,000	EP5037	13	\$874,634	\$35,000	CCF26	13	\$874,634	\$35,000	14-4	13	\$874,634	\$38,100	13	\$0	\$0

221	CC	1006094547	LASO CESAR	230301	30	\$2,249,292	\$359,900	EP5037	30	\$2,249,292	\$90,000	CCF26	30	\$2,249,292	\$90,000	14-4	30	\$2,249,292	\$97,900	30	\$0	\$0
222	CC	83224883	LEGUIZAMO ARMANDO	230301	30	\$2,214,672	\$354,400	EP5008	30	\$2,214,672	\$88,600	CCF26	30	\$2,214,672	\$88,600	14-4	30	\$2,214,672	\$96,400	30	\$0	\$0
223	CC	79431829	LEGUIZAMON JOSE	25-14	30	\$2,018,384	\$323,000	EP5008	30	\$2,018,384	\$80,800	CCF26	30	\$2,018,384	\$80,800	14-4	30	\$2,018,384	\$87,800	30	\$0	\$0
224	CC	80746779	LEON ANGEL	230301	4	\$355,100	\$56,900	EP5017	4	\$355,100	\$14,300	CCF26	4	\$355,100	\$14,300	14-4	4	\$355,100	\$15,500	4	\$0	\$0
225	CC	1072497673	LEYTON ENRIQUE	25-14	30	\$2,084,556	\$333,600	EP5037	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
226	CC	1010116520	LLORENTE FERNANDO	230301	10	\$649,648	\$104,000	EP5037	10	\$649,648	\$26,000	CCF16	10	\$649,648	\$26,000	14-4	10	\$649,648	\$28,300	10	\$0	\$0
227	CC	1077861235	LOPEZ ADIER	230301	30	\$2,519,096	\$403,100	EP5002	30	\$2,519,096	\$100,800	CCF26	30	\$2,519,096	\$100,800	14-4	30	\$2,519,096	\$109,600	30	\$0	\$0
228	CC	65763181	LOPEZ EDNA	231001	1	\$58,364	\$9,400	EP5002	1	\$58,364	\$2,400	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
229	CC	65763181	LOPEZ EDNA	231001	28	\$1,937,884	\$310,100	EP5002	28	\$1,937,884	\$77,600	CCF26	28	\$1,937,884	\$77,600	14-4	28	\$1,937,884	\$84,300	28	\$0	\$0
230	CC	65763181	LOPEZ EDNA	231001	1	\$58,364	\$9,400	EP5002	1	\$58,364	\$2,400	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
231	CC	1068421906	LOPEZ JOSE	230301	30	\$2,146,054	\$343,400	CCFC33	30	\$2,146,054	\$85,900	CCF26	30	\$2,146,054	\$85,900	14-4	30	\$2,146,054	\$93,400	30	\$0	\$0
232	CC	79530096	LOPEZ JOSE	25-14	30	\$2,448,068	\$391,700	EP5002	30	\$2,448,068	\$98,000	CCF26	30	\$2,448,068	\$98,000	14-4	30	\$2,448,068	\$106,500	30	\$0	\$0
233	CC	1082859784	LOPEZ KLEBER	230301	22	\$1,466,206	\$234,600	EP5048	22	\$1,466,206	\$58,700	CCF26	22	\$1,750,905	\$70,100	14-4	22	\$1,466,206	\$63,800	22	\$0	\$0
234	CC	1082859784	LOPEZ KLEBER	230301	1	\$70,681	\$11,400	EP5048	1	\$70,681	\$2,900	CCF26	1	\$70,681	\$0	14-4	1	\$70,681	\$0	1	\$0	\$0
235	CC	1082859784	LOPEZ KLEBER	230301	1	\$70,681	\$11,400	EP5048	1	\$70,681	\$2,900	CCF26	1	\$70,681	\$0	14-4	1	\$70,681	\$0	1	\$0	\$0
236	CC	1082859784	LOPEZ KLEBER	230301	1	\$70,681	\$11,400	EP5048	1	\$70,681	\$2,900	CCF26	1	\$70,681	\$0	14-4	1	\$70,681	\$0	1	\$0	\$0
237	CC	1082859784	LOPEZ KLEBER	230301	1	\$70,681	\$11,400	EP5048	1	\$70,681	\$2,900	CCF26	1	\$70,681	\$0	14-4	1	\$70,681	\$0	1	\$0	\$0
238	CC	1082859784	LOPEZ KLEBER	230301	1	\$70,681	\$11,400	EP5048	1	\$70,681	\$2,900	CCF26	1	\$70,681	\$0	14-4	1	\$70,681	\$0	1	\$0	\$0
239	CC	1082859784	LOPEZ KLEBER	230301	1	\$70,681	\$11,400	EP5048	1	\$70,681	\$2,900	CCF26	1	\$70,681	\$0	14-4	1	\$70,681	\$0	1	\$0	\$0
240	CC	1082859784	LOPEZ KLEBER	230301	1	\$70,681	\$11,400	EP5048	1	\$70,681	\$2,900	CCF26	1	\$70,681	\$0	14-4	1	\$70,681	\$0	1	\$0	\$0
241	CC	1082859784	LOPEZ KLEBER	230301	1	\$70,681	\$11,400	EP5048	1	\$70,681	\$2,900	CCF26	1	\$70,681	\$0	14-4	1	\$70,681	\$0	1	\$0	\$0
242	CC	51843107	LOPEZ NELFA	25-14	30	\$2,167,280	\$346,800	EP5017	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
243	CC	79367518	LOPEZ OSCAR	230201	30	\$2,046,369	\$327,500	EP51C6	30	\$2,046,369	\$81,900	CCF26	30	\$2,046,369	\$81,900	14-4	30	\$2,046,369	\$89,100	30	\$0	\$0
244	CC	11297370	LOZADA JOSE	230301	9	\$525,272	\$84,100	EP5002	9	\$525,272	\$21,100	CCF26	9	\$525,272	\$0	14-4	9	\$525,272	\$0	9	\$0	\$0
245	CC	11297370	LOZADA JOSE	230301	4	\$233,454	\$37,400	EP5002	4	\$233,454	\$9,400	CCF26	4	\$233,454	\$0	14-4	4	\$233,454	\$0	4	\$0	\$0
246	CC	11297370	LOZADA JOSE	230301	17	\$992,180	\$158,800	EP5002	17	\$992,180	\$39,700	CCF26	17	\$1,750,905	\$70,100	14-4	17	\$992,180	\$43,200	17	\$0	\$0
247	CC	1062876255	LOZANO LEONARDO	231001	30	\$2,228,251	\$356,600	EP5005	30	\$2,228,251	\$89,200	CCF15	30	\$2,228,251	\$89,200	14-4	30	\$2,228,251	\$155,100	30	\$0	\$0
248	CC	7142560	MAESTRE JELMON	230201	30	\$2,228,251	\$356,600	MIN001	30	\$2,228,251	\$89,200	CCF15	30	\$2,228,251	\$89,200	14-4	30	\$2,228,251	\$155,100	30	\$0	\$0
249	CC	1032433753	MALDONADO ESTEFANY	230301	4	\$366,787	\$58,700	EP5008	4	\$366,787	\$14,700	CCF26	4	\$366,787	\$14,700	14-4	4	\$366,787	\$16,000	4	\$0	\$0
250	CC	52121735	MALDONADO MARIA	230301	2	\$116,727	\$18,700	EP5002	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
251	CC	52121735	MALDONADO MARIA	230301	28	\$1,758,818	\$281,500	EP5002	28	\$1,758,818	\$70,400	CCF26	28	\$1,758,818	\$70,400	14-4	28	\$1,758,818	\$76,600	28	\$0	\$0
252	CC	1000257364	MANRIQUE JHOAN	230301	8	\$627,959	\$100,500	EP5008	8	\$627,959	\$25,200	CCF26	8	\$627,959	\$25,200	14-4	8	\$627,959	\$27,400	8	\$0	\$0
253	CC	1000257364	MANRIQUE JHOAN	230301	1	\$58,364	\$9,400	EP5008	1	\$58,364	\$0	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
254	CC	80829703	MARRIAGA JESUS	230301	24	\$1,689,704	\$270,400	EP5017	24	\$1,689,704	\$67,600	CCF26	24	\$1,750,905	\$70,100	14-4	24	\$1,689,704	\$73,600	24	\$0	\$0
255	CC	80829703	MARRIAGA JESUS	230301	1	\$68,744	\$11,000	EP5017	1	\$68,744	\$0	CCF26	1	\$68,744	\$0	14-4	1	\$68,744	\$0	1	\$0	\$0
256	CC	80829703	MARRIAGA JESUS	230301	3	\$175,091	\$28,100	EP5017	3	\$175,091	\$7,100	CCF26	3	\$175,091	\$0	14-4	3	\$175,091	\$0	3	\$0	\$0
257	CC	80829703	MARRIAGA JESUS	230301	2	\$116,727	\$18,700	EP5017	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
258	CC	1022952806	MARTINEZ ANA	231001	29	\$2,015,071	\$322,500	EP5017	29	\$2,015,071	\$80,700	CCF26	29	\$2,015,071	\$80,700	14-4	29	\$2,015,071	\$87,700	29	\$0	\$0
259	CC	1022952806	MARTINEZ ANA	231001	1	\$69,485	\$11,200	EP5017	1	\$69,485	\$0	CCF26	1	\$69,485	\$0	14-4	1	\$69,485	\$0	1	\$0	\$0
260	CC	11105108	MARTINEZ EDGAR	230301	30	\$2,354,472	\$376,800	EP5010	30	\$2,354,472	\$94,200	CCF26	30	\$2,354,472	\$94,200	14-4	30	\$2,354,472	\$102,500	30	\$0	\$0
261	CC	1005572518	MARTINEZ FERNANDO	230301	30	\$2,167,280	\$346,800	EP5037	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
262	CC	52289414	MARTINEZ FLORELIA	230301	7	\$505,699	\$81,000	EP5C34	7	\$505,699	\$20,300	CCF26	7	\$505,699	\$20,300	14-4	7	\$505,699	\$22,000	7	\$0	\$0
263	CC	37559899	MARTINEZ LINA	230201	29	\$1,758,818	\$281,500	EP5005	29	\$1,758,818	\$70,400	CCF26	29	\$1,758,818	\$70,400	14-4	29	\$1,758,818	\$76,600	29	\$0	\$0
264	CC	37559899	MARTINEZ LINA	230201	1	\$58,364	\$9,400	EP5005	1	\$58,364	\$2,400	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
265	CC	1013627818	MARTINEZ TATIANA	230201	12	\$959,166	\$153,500	EP5005	12	\$959,166	\$38,400	CCF26	12	\$959,166	\$38,400	14-4	12	\$959,166	\$41,800	12	\$0	\$0
266	CC	53925112	MARTINEZ YEINNY	230301	27	\$1,966,684	\$314,700	EP5017	27	\$1,966,684	\$78,700	CCF26	27	\$1,966,684	\$78,700	14-4	27	\$1,966,684	\$85,600	27	\$0	\$0

267	CC	53925112	MARTINEZ YEINNY	230301	3	\$210,114	\$33,700	EPS017	3	\$210,114	\$8,500	CCF26	3	\$175,091	\$7,100	14-4	3	\$210,114	\$0	3	\$0	\$0
268	CC	1007666978	MARTINEZ YESSICA	230201	30	\$2,260,876	\$361,800	EPS002	30	\$2,260,876	\$90,500	CCF26	30	\$2,260,876	\$90,500	14-4	30	\$2,260,876	\$98,400	30	\$0	\$0
269	CC	1126245880	MEJIA BELKIS	25-14	26	\$1,878,309	\$300,600	EPS037	26	\$1,878,309	\$75,200	CCF26	26	\$1,878,309	\$75,200	14-4	26	\$1,878,309	\$81,800	26	\$0	\$0
270	CC	1095912134	MEJIA ELIZABETH	230301	30	\$2,125,023	\$340,100	EPS002	30	\$2,125,023	\$85,100	CCF26	30	\$2,125,023	\$85,100	14-4	30	\$2,125,023	\$92,500	30	\$0	\$0
271	CC	1022441263	MEJIA GILBERT	230201	30	\$2,084,556	\$333,600	EPS002	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
272	CC	1118864748	MENDEZ ISAAC	231001	30	\$2,445,384	\$391,300	EPS002	30	\$2,445,384	\$97,900	CCF26	30	\$2,445,384	\$97,900	14-4	30	\$2,445,384	\$106,400	30	\$0	\$0
273	CC	52260940	MENDEZ SANDRA	25-14	22	\$1,689,945	\$270,400	EPS010	22	\$1,689,945	\$67,600	CCF26	22	\$1,750,905	\$70,100	14-4	22	\$1,689,945	\$73,600	22	\$0	\$0
274	CC	52260940	MENDEZ SANDRA	25-14	8	\$466,908	\$74,800	EPS010	8	\$466,908	\$18,700	CCF26	8	\$466,908	\$0	14-4	8	\$466,908	\$0	8	\$0	\$0
275	CC	1010149827	MENDOZA ERICA	231001	30	\$2,167,280	\$346,800	EPS041	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
276	CC	1018423668	MENDOZA KATTY	231001	30	\$2,167,280	\$346,800	EPSC34	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
277	CC	45548205	MERCADO CAMILA	230201	7	\$597,953	\$95,700	ESSC07	7	\$597,953	\$24,000	CCF26	7	\$597,953	\$24,000	14-4	7	\$597,953	\$26,100	7	\$0	\$0
278	CC	1104415492	MERCADO LIZETH	230301	30	\$2,043,528	\$327,000	EPS002	30	\$2,043,528	\$81,800	CCF26	30	\$2,043,528	\$81,800	14-4	30	\$2,043,528	\$88,900	30	\$0	\$0
279	CC	1023966940	MEZA JOHAN	230301	30	\$1,956,486	\$313,100	EPS037	30	\$1,956,486	\$78,300	CCF26	30	\$1,956,486	\$78,300	14-4	30	\$1,956,486	\$85,200	30	\$0	\$0
280	CC	1005862872	MICOLTA JHON	230201	30	\$2,232,367	\$357,200	EPS012	30	\$2,232,367	\$89,300	CCF56	30	\$2,232,367	\$89,300	14-4	30	\$2,232,367	\$97,200	30	\$0	\$0
281	PT	6067100	MILLAN JOSE	230301	30	\$2,343,314	\$375,000	EPS018	30	\$2,343,314	\$93,800	CCF26	30	\$2,343,314	\$93,800	14-4	30	\$2,343,314	\$102,000	30	\$0	\$0
282	CC	1000212793	MIRANDA JAIR	230201	10	\$887,749	\$142,100	EPS002	10	\$887,749	\$35,600	CCF26	10	\$887,749	\$35,600	14-4	10	\$887,749	\$38,700	10	\$0	\$0
283	CC	10772908	MIRANDA SAEL	230301	30	\$2,023,908	\$323,900	EPS048	30	\$2,023,908	\$81,000	CCF41	30	\$2,023,908	\$81,000	14-4	30	\$2,023,908	\$88,100	30	\$0	\$0
284	CC	94329552	MOLINA ALEXANDER	230301	30	\$2,003,048	\$320,500	EPS002	30	\$2,003,048	\$80,200	CCF56	30	\$2,003,048	\$80,200	14-4	30	\$2,003,048	\$87,200	30	\$0	\$0
285	CC	1000256177	MOLINA ANGIE	230301	18	\$1,300,368	\$208,100	EPS002	18	\$1,300,368	\$52,100	CCF26	18	\$1,300,368	\$52,100	14-4	18	\$1,300,368	\$56,600	18	\$0	\$0
286	CC	1109300572	MOLINA PAULA	230301	28	\$2,035,621	\$325,700	EPS002	28	\$2,035,621	\$81,500	CCF26	28	\$2,035,621	\$81,500	14-4	28	\$2,035,621	\$88,600	28	\$0	\$0
287	CC	1109300572	MOLINA PAULA	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
288	CC	26510293	MOLINARES MARLENE	231001	3	\$181,371	\$29,100	EPS005	3	\$181,371	\$7,300	CCF26	3	\$181,371	\$0	14-4	3	\$181,371	\$0	3	\$0	\$0
289	CC	26510293	MOLINARES MARLENE	231001	27	\$2,374,148	\$379,900	EPS005	27	\$2,374,148	\$95,000	CCF26	27	\$2,374,148	\$95,000	14-4	27	\$2,374,148	\$103,300	27	\$0	\$0
290	CC	11432329	MONCADA JOSE	25-14	30	\$2,125,023	\$340,100	EPS017	30	\$2,125,023	\$85,100	CCF26	30	\$2,125,023	\$85,100	14-4	30	\$2,125,023	\$92,500	30	\$0	\$0
291	CC	79629743	MONROY JESUS	230201	30	\$3,690,000	\$590,400	EPS017	30	\$3,690,000	\$147,600	CCF26	30	\$3,690,000	\$147,600	14-4	30	\$3,690,000	\$160,600	30	\$0	\$0
292	CC	52326955	MONROY LUZ	25-14	10	\$907,248	\$145,200	EPS002	10	\$907,248	\$36,300	CCF26	10	\$907,248	\$36,300	14-4	10	\$907,248	\$39,500	10	\$0	\$0
293	CC	79189687	MONTAÑA PASTOR	25-14	1	\$60,356	\$9,700	EPS017	1	\$60,356	\$2,500	CCF26	1	\$60,356	\$0	14-4	1	\$60,356	\$0	1	\$0	\$0
294	CC	79189687	MONTAÑA PASTOR	25-14	27	\$1,754,055	\$280,700	EPS017	27	\$1,754,055	\$70,200	CCF26	27	\$1,754,055	\$70,200	14-4	27	\$1,754,055	\$76,400	27	\$0	\$0
295	CC	79189687	MONTAÑA PASTOR	25-14	1	\$60,356	\$9,700	EPS017	1	\$60,356	\$2,500	CCF26	1	\$60,356	\$0	14-4	1	\$60,356	\$0	1	\$0	\$0
296	CC	79189687	MONTAÑA PASTOR	25-14	1	\$60,356	\$9,700	EPS017	1	\$60,356	\$2,500	CCF26	1	\$60,356	\$0	14-4	1	\$60,356	\$0	1	\$0	\$0
297	CC	79363305	MONTERO JORGE	231001	30	\$2,796,400	\$447,500	EPS017	30	\$2,796,400	\$111,900	CCF26	30	\$2,796,400	\$111,900	14-4	30	\$2,796,400	\$121,700	30	\$0	\$0
298	CC	11436942	MORA FELIPE	230201	30	\$2,125,023	\$340,100	EPS017	30	\$2,125,023	\$85,100	CCF26	30	\$2,125,023	\$85,100	14-4	30	\$2,125,023	\$92,500	30	\$0	\$0
299	CC	52871652	MORA MARIA	230301	10	\$784,948	\$125,600	EPS017	10	\$784,948	\$31,400	CCF26	10	\$784,948	\$31,400	14-4	10	\$784,948	\$34,200	10	\$0	\$0
300	CC	1022418969	MORALES JESSICA	230301	28	\$2,357,525	\$377,300	EPS017	28	\$2,357,525	\$94,400	CCF26	28	\$2,357,525	\$94,400	14-4	28	\$2,357,525	\$102,600	28	\$0	\$0
301	CC	1004005563	MORALES LAURA	230301	12	\$753,779	\$120,700	EPS041	12	\$753,779	\$30,200	CCF26	12	\$1,750,905	\$70,100	14-4	12	\$753,779	\$32,800	12	\$0	\$0
302	CC	1004005563	MORALES LAURA	230301	1	\$59,683	\$9,600	EPS041	1	\$59,683	\$0	CCF26	1	\$59,683	\$0	14-4	1	\$59,683	\$0	1	\$0	\$0
303	CC	1004005563	MORALES LAURA	230301	3	\$179,048	\$28,700	EPS041	3	\$179,048	\$0	CCF26	3	\$179,048	\$0	14-4	3	\$179,048	\$0	3	\$0	\$0
304	CC	1004005563	MORALES LAURA	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$28,100	CCF26	12	\$700,362	\$0	14-4	12	\$700,362	\$0	12	\$0	\$0
305	CC	1004005563	MORALES LAURA	230301	2	\$116,727	\$18,700	EPS041	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
306	CC	73123559	MORELOS EDWIN	230201	30	\$2,084,556	\$333,600	EPS002	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
307	CC	52453883	MORENO CLAUDIA	230201	30	\$2,216,767	\$354,700	EPS010	30	\$2,216,767	\$88,700	CCF26	30	\$2,216,767	\$88,700	14-4	30	\$2,216,767	\$96,500	30	\$0	\$0
308	CC	3185718	MORENO JHONN	231001	30	\$2,084,556	\$333,600	EPS037	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
309	CC	1110584464	MORENO LEYDY	230301	30	\$2,349,659	\$376,000	EPS005	30	\$2,349,659	\$94,000	CCF26	30	\$2,349,659	\$94,000	14-4	30	\$2,349,659	\$102,300	30	\$0	\$0
310	CC	1019763411	MORENO MAITE	230301	25	\$1,733,824	\$277,500	EPS037	25	\$1,733,824	\$69,400	CCF26	25	\$1,750,905	\$70,100	14-4	25	\$1,733,824	\$75,500	25	\$0	\$0
311	CC	1019763411	MORENO MAITE	230301	1	\$72,243	\$11,600	EPS037	1	\$72,243	\$0	CCF26	1	\$72,243	\$0	14-4	1	\$72,243	\$0	1	\$0	\$0
312	CC	1019763411	MORENO MAITE	230301	4	\$288,971	\$46,300	EPS037	4	\$288,971	\$0	CCF26	4	\$288,971	\$0	14-4	4	\$288,971	\$0	4	\$0	\$0

313	CC	1040491988	MORENO NELLY	230301	25	\$1,737,131	\$278,000	EP5002	25	\$1,737,131	\$69,500	CCF26	25	\$2,165,974	\$86,700	14-4	25	\$1,737,131	\$75,600	25	\$0	\$0
314	CC	1040491988	MORENO NELLY	230301	2	\$116,727	\$18,700	EP5002	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
315	CC	1030686679	MORENO PAULA	230301	30	\$2,525,920	\$404,200	EP5005	30	\$2,525,920	\$101,100	CCF26	30	\$2,525,920	\$101,100	14-4	30	\$2,525,920	\$109,900	30	\$0	\$0
316	CC	71943320	MORENO WISTON	25-14	5	\$291,818	\$46,700	EP5012	5	\$291,818	\$11,700	CCF43	5	\$583,635	\$23,400	14-4	5	\$291,818	\$12,700	5	\$0	\$0
317	CC	71943320	MORENO WISTON	25-14	5	\$291,818	\$46,700	EP5012	5	\$291,818	\$11,700	CCF43	5	\$291,818	\$0	14-4	5	\$291,818	\$0	5	\$0	\$0
318	CC	52952257	MUÑOZ DIANA	230301	30	\$2,260,876	\$361,800	EP5037	30	\$2,260,876	\$90,500	CCF26	30	\$2,260,876	\$90,500	14-4	30	\$2,260,876	\$98,400	30	\$0	\$0
319	CC	80281516	MUÑOZ SERGIO	230201	30	\$2,084,556	\$333,600	EP5005	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
320	CC	52290553	MURCIA GILMA	230201	21	\$1,319,114	\$211,100	EP5002	21	\$1,319,114	\$52,800	CCF26	21	\$1,319,114	\$52,800	14-4	21	\$1,319,114	\$57,400	21	\$0	\$0
321	CC	1067863704	NEGRET SAMIR	230201	10	\$887,749	\$142,100	EP5002	10	\$887,749	\$35,600	CCF16	10	\$887,749	\$35,600	14-4	10	\$887,749	\$38,700	10	\$0	\$0
322	CC	1128190961	NIEBLES JESUS	230301	30	\$2,228,251	\$356,600	EP5037	30	\$2,228,251	\$89,200	CCF15	30	\$2,228,251	\$89,200	14-4	30	\$2,228,251	\$97,000	30	\$0	\$0
323	CC	1003614094	NIETO DANIEL	230301	30	\$2,084,556	\$333,600	EP5017	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
324	CC	1079607780	NINCO KARLA	230301	30	\$2,167,280	\$346,800	EP5041	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
325	CC	1082871447	NIÑO VALENTINA	230301	4	\$288,971	\$46,300	EP5037	4	\$288,971	\$11,600	CCF26	4	\$429,643	\$17,200	14-4	4	\$288,971	\$12,600	4	\$0	\$0
326	CC	8796957	ORELLANO CARLOS	230301	30	\$2,354,472	\$376,800	EP5010	30	\$2,354,472	\$94,200	CCF26	30	\$2,354,472	\$94,200	14-4	30	\$2,354,472	\$102,500	30	\$0	\$0
327	CC	1073606193	ORJUELA GLORIA	230301	30	\$2,084,556	\$333,600	EP5037	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
328	CC	1007515141	OROZCO DEWIS	230301	30	\$2,446,726	\$391,500	EP5002	30	\$2,446,726	\$97,900	CCF26	30	\$2,446,726	\$97,900	14-4	30	\$2,446,726	\$106,500	30	\$0	\$0
329	CC	1100626941	OROZCO MARIA	230301	5	\$361,214	\$57,800	EP5005	5	\$361,214	\$14,500	CCF26	5	\$361,214	\$14,500	14-4	5	\$361,214	\$15,800	5	\$0	\$0
330	CC	32887914	ORTEGA CLAUDIA	230201	30	\$2,003,048	\$320,500	EP5010	30	\$2,003,048	\$80,200	CCF07	30	\$2,003,048	\$80,200	14-4	30	\$2,003,048	\$87,200	30	\$0	\$0
331	CC	11228666	ORTIZ CARLOS	230301	30	\$2,084,556	\$333,600	EP5002	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
332	CC	1043844613	ORTIZ FAIVINA	230301	30	\$2,167,280	\$346,800	EP5002	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
333	CC	1066727832	ORTIZ YESICA	230301	30	\$2,520,438	\$403,300	EP5008	30	\$2,520,438	\$100,900	CCF26	30	\$2,520,438	\$100,900	14-4	30	\$2,520,438	\$109,700	30	\$0	\$0
334	CC	49779145	OSORIO DORA	230301	11	\$938,219	\$150,200	EP5002	11	\$938,219	\$37,600	CCF26	11	\$1,114,240	\$44,600	14-4	11	\$938,219	\$40,900	11	\$0	\$0
335	CC	1003777265	OSORIO JOSE	230301	30	\$2,426,842	\$388,300	EP5041	30	\$2,426,842	\$97,100	CCF26	30	\$2,426,842	\$97,100	14-4	30	\$2,426,842	\$105,600	30	\$0	\$0
336	CC	19002977	OSPINA BERNARDO	25-14	30	\$2,175,139	\$348,100	EP5037	30	\$2,175,139	\$87,100	CCF68	30	\$2,175,139	\$87,100	14-4	30	\$2,175,139	\$94,700	30	\$0	\$0
337	CC	1127579722	OSPINO IVANNA	230301	30	\$2,167,280	\$346,800	ESSC07	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
338	PT	4365313	OSTA EUGENIA	230301	10	\$672,795	\$107,700	EP5005	10	\$672,795	\$27,000	CCF26	10	\$672,795	\$27,000	14-4	10	\$672,795	\$29,300	10	\$0	\$0
339	CC	79574558	OVALLE JOSE	25-14	30	\$12,000,000	\$2,040,000	EP5005	30	\$12,000,000	\$480,000	CCF26	30	\$12,000,000	\$480,000	14-4	30	\$12,000,000	\$522,000	30	\$0	\$0
340	CC	1118294936	PACHECO VIVIANA	25-14	10	\$887,749	\$142,100	EP5010	10	\$887,749	\$35,600	CCF43	10	\$887,749	\$35,600	14-4	10	\$887,749	\$38,700	10	\$0	\$0
341	CC	52459700	PADILLA DARLYS	25-14	30	\$2,239,650	\$358,400	EP5037	30	\$2,239,650	\$89,600	CCF26	30	\$2,239,650	\$89,600	14-4	30	\$2,239,650	\$97,500	30	\$0	\$0
342	CC	1007943191	PADILLA LISETH	25-14	5	\$361,214	\$57,800	EP5005	5	\$361,214	\$14,500	CCF26	5	\$361,214	\$14,500	14-4	5	\$361,214	\$15,800	5	\$0	\$0
343	CC	1023971018	PAEZ KAREN	230301	27	\$1,962,921	\$314,100	EP5008	27	\$1,962,921	\$78,600	CCF26	27	\$1,962,921	\$78,600	14-4	27	\$1,962,921	\$85,400	27	\$0	\$0
344	CC	1023971018	PAEZ KAREN	230301	3	\$175,091	\$28,100	EP5008	3	\$175,091	\$7,100	CCF26	3	\$175,091	\$0	14-4	3	\$175,091	\$0	3	\$0	\$0
345	CC	1022958493	PARRA BLANCA	230301	30	\$2,260,876	\$361,800	EP5002	30	\$2,260,876	\$90,500	CCF26	30	\$2,260,876	\$90,500	14-4	30	\$2,260,876	\$98,400	30	\$0	\$0
346	CC	83117159	PARRA FABIO	25-14	10	\$887,749	\$142,100	EP5037	10	\$887,749	\$35,600	CCF32	10	\$887,749	\$35,600	14-4	10	\$887,749	\$38,700	10	\$0	\$0
347	CC	1000035705	PARRA JEFFERSON	230301	1	\$72,243	\$11,600	EP5002	1	\$72,243	\$0	CCF26	1	\$72,243	\$0	14-4	1	\$72,243	\$0	1	\$0	\$0
348	CC	1000035705	PARRA JEFFERSON	230301	17	\$1,228,126	\$196,600	EP5002	17	\$1,228,126	\$49,200	CCF26	17	\$1,557,544	\$62,400	14-4	17	\$1,228,126	\$53,500	17	\$0	\$0
349	CC	11259215	PARRADO JUAN	230301	30	\$2,216,211	\$354,600	EP5005	30	\$2,216,211	\$88,700	CCF26	30	\$2,216,211	\$88,700	14-4	30	\$2,216,211	\$154,300	30	\$0	\$0
350	CC	79182781	PARRAGA ELIECER	25-14	30	\$2,175,139	\$348,100	EP5002	30	\$2,175,139	\$87,100	CCF26	30	\$2,175,139	\$87,100	14-4	30	\$2,175,139	\$94,700	30	\$0	\$0
351	CC	1233342888	PAU RONALD	230201	27	\$1,950,553	\$312,100	EP5002	27	\$1,950,553	\$78,100	CCF26	27	\$1,950,553	\$78,100	14-4	27	\$1,950,553	\$84,900	27	\$0	\$0
352	CC	1233342888	PAU RONALD	230201	3	\$199,390	\$32,000	EP5002	3	\$199,390	\$0	CCF26	3	\$199,390	\$0	14-4	3	\$199,390	\$0	3	\$0	\$0
353	CC	1144039707	PAZ NANCY	230301	30	\$2,151,307	\$344,300	EP5002	30	\$2,151,307	\$86,100	CCF26	30	\$2,151,307	\$86,100	14-4	30	\$2,151,307	\$93,600	30	\$0	\$0
354	CC	1072492443	PEÑA BRIGITH	230201	30	\$2,274,619	\$364,000	EP5008	30	\$2,274,619	\$91,000	CCF26	30	\$2,274,619	\$91,000	14-4	30	\$2,274,619	\$99,000	30	\$0	\$0
355	CC	79324381	PEÑA CARLOS		0	\$0	\$0	EP5041	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
356	CC	1006148933	PERDOMO KEILA	230301	29	\$1,891,270	\$302,700	EP5002	29	\$1,891,270	\$75,700	CCF26	29	\$1,891,270	\$75,700	14-4	29	\$1,891,270	\$82,300	29	\$0	\$0
357	CC	1006148933	PERDOMO KEILA	230301	1	\$58,364	\$9,400	EP5002	1	\$58,364	\$2,400	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
358	CC	1125468716	PEREZ BELARMINO	230301	30	\$2,084,556	\$333,600	EP5037	30	\$2,084,556	\$83,400	CCF68	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
359	CC	1069724426	PEREZ CRISTIAN	230301	26	\$1,859,913	\$297,600	EP5005	26	\$1,859,913	\$74,400	CCF26	26	\$2,591,760	\$103,700	14-4	26	\$1,859,913	\$81,000	26	\$0	\$0

360	CC	8861084	PEREZ DEIBY	230301	30	\$2,023,908	\$323,900	EPS048	30	\$2,023,908	\$81,000	CCF41	30	\$2,023,908	\$81,000	14-4	30	\$2,023,908	\$88,100	30	\$0	\$0
361	CC	40266742	PEREZ DIANA	230201	30	\$2,033,625	\$325,400	EPS017	30	\$2,033,625	\$81,400	CCF26	30	\$2,033,625	\$81,400	14-4	30	\$2,033,625	\$88,500	30	\$0	\$0
362	CC	1001885809	PEREZ JOSE	230301	29	\$2,095,038	\$335,300	CCFC55	29	\$2,095,038	\$83,900	CCF26	29	\$2,095,038	\$83,900	14-4	29	\$2,095,038	\$91,200	29	\$0	\$0
363	CC	1001885809	PEREZ JOSE	230301	1	\$58,364	\$9,400	CCFC55	1	\$58,364	\$2,400	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
364	CC	1082873918	PEREZ RANDY	230301	21	\$1,517,097	\$242,800	EPS002	21	\$1,517,097	\$60,700	CCF26	21	\$2,239,699	\$89,600	14-4	21	\$1,517,097	\$66,000	21	\$0	\$0
365	CC	1082873918	PEREZ RANDY	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$0	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
366	CC	78714132	PEREZ RIGOBERTO	230301	10	\$887,749	\$142,100	EPS048	10	\$887,749	\$35,600	CCF16	10	\$887,749	\$35,600	14-4	10	\$887,749	\$38,700	10	\$0	\$0
367	CC	22507021	PEROZO ROCIO	230201	30	\$1,987,393	\$318,000	EPS041	30	\$1,987,393	\$79,500	CCF26	30	\$1,987,393	\$79,500	14-4	30	\$1,987,393	\$86,500	30	\$0	\$0
368	CC	79132176	PIÑARETE JOSE	25-14	30	\$2,167,280	\$346,800	EPS002	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
369	CC	1082922079	PINEDO SANDY	230301	30	\$2,216,212	\$354,600	EPS005	30	\$2,216,212	\$88,700	CCF26	30	\$2,216,212	\$88,700	14-4	30	\$2,216,212	\$96,500	30	\$0	\$0
370	CC	79661761	PIÑEROS GIOVANNI	230201	10	\$907,248	\$145,200	EPS002	10	\$907,248	\$36,300	CCF26	10	\$907,248	\$36,300	14-4	10	\$907,248	\$39,500	10	\$0	\$0
371	CC	52125063	PIÑEROS SANDRA	25-14	30	\$2,254,511	\$360,800	EPS008	30	\$2,254,511	\$90,200	CCF26	30	\$2,254,511	\$90,200	14-4	30	\$2,254,511	\$98,100	30	\$0	\$0
372	CC	19312040	PINTO RICARDO	230301	30	\$2,181,023	\$349,000	EPS005	30	\$2,181,023	\$87,300	CCF26	30	\$2,181,023	\$87,300	14-4	30	\$2,181,023	\$94,900	30	\$0	\$0
373	CC	79560609	PINZON JOSE	231001	30	\$2,354,472	\$376,800	EPS037	30	\$2,354,472	\$94,200	CCF26	30	\$2,354,472	\$94,200	14-4	30	\$2,354,472	\$102,500	30	\$0	\$0
374	CC	80395687	PINZON MAURICIO	25-14	28	\$2,022,795	\$323,700	EPS002	28	\$2,022,795	\$81,000	CCF26	28	\$2,022,795	\$81,000	14-4	28	\$2,022,795	\$88,000	28	\$0	\$0
375	CC	80395687	PINZON MAURICIO	25-14	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
376	CC	1129516878	PORTOCARRERO SIRLEHY	230301	30	\$2,624,721	\$420,000	EPS017	30	\$2,624,721	\$105,000	CCF26	30	\$2,624,721	\$105,000	14-4	30	\$2,624,721	\$114,200	30	\$0	\$0
377	CC	80258525	PRADA YEISON	230301	30	\$2,084,556	\$333,600	EPS008	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
378	CC	1069259174	PRIMICIERO PABLO	230301	30	\$2,084,556	\$333,600	EPS008	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
379	CC	1002981757	QUEVEDO DANIEL	230301	30	\$2,084,556	\$333,600	EPS002	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
380	CC	1007749338	QUIJANO FEDRA	230301	4	\$324,836	\$52,000	EPS037	4	\$324,836	\$13,000	CCF26	4	\$901,663	\$36,100	14-4	4	\$324,836	\$14,200	4	\$0	\$0
381	CC	79305208	QUIMBAY VICTOR	25-14	30	\$2,167,280	\$346,800	EPS002	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
382	CC	1026595371	QUINTANA OSCAR	230201	17	\$1,190,499	\$190,500	EPS008	17	\$1,190,499	\$47,700	CCF26	17	\$1,190,499	\$47,700	14-4	17	\$1,190,499	\$51,800	17	\$0	\$0
383	CC	1002133188	QUINTERO DANIELA	230301	27	\$1,844,288	\$295,100	EPS041	27	\$1,844,288	\$73,800	CCF26	27	\$1,844,288	\$73,800	14-4	27	\$1,844,288	\$80,300	27	\$0	\$0
384	CC	1002133188	QUINTERO DANIELA	230301	2	\$116,727	\$18,700	EPS041	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
385	CC	1002133188	QUINTERO DANIELA	230301	1	\$58,364	\$9,400	EPS041	1	\$58,364	\$2,400	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
386	CC	1114062321	QUINTERO JOHN	230301	30	\$1,866,977	\$298,800	EPS037	30	\$1,866,977	\$74,700	CCF56	30	\$1,866,977	\$74,700	14-4	30	\$1,866,977	\$130,000	30	\$0	\$0
387	CC	1005930074	QUINTERO JURY	230301	30	\$2,049,208	\$327,900	EPS041	30	\$2,049,208	\$82,000	CCF26	30	\$2,049,208	\$82,000	14-4	30	\$2,049,208	\$89,200	30	\$0	\$0
388	CC	1044603315	RACEDO MARIA	230201	30	\$2,354,472	\$376,800	EPS017	30	\$2,354,472	\$94,200	CCF26	30	\$2,354,472	\$94,200	14-4	30	\$2,354,472	\$102,500	30	\$0	\$0
389	CC	3186119	RAMIREZ AGUSTIN	230301	30	\$2,084,556	\$333,600	EPS002	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
390	CC	43803732	RAMIREZ BEATRIZ	230901	30	\$2,167,280	\$346,800	EPS017	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
391	CC	1121962674	RAMIREZ IRLÉN	230201	30	\$2,084,556	\$333,600	EPS041	30	\$2,084,556	\$83,400	CCF68	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
392	CC	1077849349	REMICIO ANDREA	230301	30	\$2,260,876	\$361,800	EPS008	30	\$2,260,876	\$90,500	CCF26	30	\$2,260,876	\$90,500	14-4	30	\$2,260,876	\$98,400	30	\$0	\$0
393	CC	1110172556	REMICIO JEYDER	230301	30	\$2,354,472	\$376,800	EPS008	30	\$2,354,472	\$94,200	CCF26	30	\$2,354,472	\$94,200	14-4	30	\$2,354,472	\$102,500	30	\$0	\$0
394	CC	1022331388	REYES DEISSY	231001	30	\$1,951,105	\$312,200	EPS017	30	\$1,951,105	\$78,100	CCF26	30	\$1,951,105	\$78,100	14-4	30	\$1,951,105	\$84,900	30	\$0	\$0
395	CC	1026571151	RIANO LADY	230301	30	\$2,259,534	\$361,600	EPS037	30	\$2,259,534	\$90,400	CCF26	30	\$2,259,534	\$90,400	14-4	30	\$2,259,534	\$98,300	30	\$0	\$0
396	CC	1106948744	RIOS DIANA	230201	30	\$2,084,556	\$333,600	EPS002	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
397	CC	80920958	RIOS GERMAN	230201	13	\$993,891	\$159,100	EPS017	13	\$993,891	\$39,800	CCF26	13	\$993,891	\$39,800	14-4	13	\$993,891	\$43,300	13	\$0	\$0
398	CC	1004035701	RIVERA IVAN	230301	7	\$505,699	\$81,000	EPS010	7	\$505,699	\$20,300	CCF26	7	\$973,532	\$39,000	14-4	7	\$505,699	\$22,000	7	\$0	\$0
399	CC	1043606473	RIVERA JORGE	230201	30	\$2,354,472	\$376,800	EPS037	30	\$2,354,472	\$94,200	CCF26	30	\$2,354,472	\$94,200	14-4	30	\$2,354,472	\$102,500	30	\$0	\$0
400	CC	1052570508	ROBLES WALTER	230301	28	\$2,283,772	\$365,500	ESSC07	28	\$2,283,772	\$91,400	CCF26	28	\$2,283,772	\$91,400	14-4	28	\$2,283,772	\$99,400	28	\$0	\$0
401	CC	1052570508	ROBLES WALTER	230301	2	\$116,727	\$18,700	ESSC07	2	\$116,727	\$0	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
402	CC	88152226	RODAS YESID	25-14	30	\$2,003,048	\$320,500	EPS005	30	\$2,003,048	\$80,200	CCF04	30	\$2,003,048	\$80,200	14-4	30	\$2,003,048	\$87,200	30	\$0	\$0
403	CC	1023901487	RODRIGUEZ ANA	231001	14	\$1,011,397	\$161,900	EPS002	14	\$1,011,397	\$40,500	CCF26	14	\$1,750,905	\$70,100	14-4	14	\$1,011,397	\$44,000	14	\$0	\$0
404	CC	1023901487	RODRIGUEZ ANA	231001	16	\$933,816	\$149,500	EPS002	16	\$933,816	\$37,400	CCF26	16	\$933,816	\$0	14-4	16	\$933,816	\$0	16	\$0	\$0
405	CC	20716297	RODRIGUEZ CLAUDIA	230301	18	\$1,300,368	\$208,100	EPSC34	18	\$1,300,368	\$52,100	CCF26	18	\$1,617,123	\$64,700	14-4	18	\$1,300,368	\$56,600	18	\$0	\$0

406	CC	1024462903	RODRIGUEZ DIEGO	230301	7	\$505,699	\$81,000	EPS017	7	\$505,699	\$20,300	CCF26	7	\$505,699	\$20,300	14-4	7	\$505,699	\$22,000	7	\$0	\$0
407	CC	1124849578	RODRIGUEZ IVAN	230201	30	\$2,223,485	\$355,800	EPS037	30	\$2,223,485	\$89,000	CCF26	30	\$2,223,485	\$89,000	14-4	30	\$2,223,485	\$96,800	30	\$0	\$0
408	CC	1003642483	RODRIGUEZ JEFERSON	230301	30	\$2,084,556	\$333,600	EPS037	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
409	CC	1000692589	RODRIGUEZ LUISA	230301	30	\$2,167,280	\$346,800	EPSC34	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
410	CC	1041870344	RODRIGUEZ MAIQUEL	230301	30	\$2,114,889	\$338,400	EPS002	30	\$2,114,889	\$84,600	CCF26	30	\$2,114,889	\$84,600	14-4	30	\$2,114,889	\$92,000	30	\$0	\$0
411	CC	65555184	RODRIGUEZ MARIA	230201	30	\$2,084,556	\$333,600	EPS002	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
412	CC	1143453311	RODRIGUEZ YESICA	230301	30	\$1,956,486	\$313,100	EPS002	30	\$1,956,486	\$78,300	CCF26	30	\$1,956,486	\$78,300	14-4	30	\$1,956,486	\$85,200	30	\$0	\$0
413	CC	1000017560	ROJAS CAMILO	230301	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$11,700	CCF26	5	\$291,818	\$0	14-4	5	\$291,818	\$0	5	\$0	\$0
414	CC	1000017560	ROJAS CAMILO	230301	1	\$62,223	\$10,000	EPS037	1	\$62,223	\$2,500	CCF26	1	\$62,223	\$0	14-4	1	\$62,223	\$0	1	\$0	\$0
415	CC	1000017560	ROJAS CAMILO	230301	1	\$62,223	\$10,000	EPS037	1	\$62,223	\$2,500	CCF26	1	\$62,223	\$0	14-4	1	\$62,223	\$0	1	\$0	\$0
416	CC	1000017560	ROJAS CAMILO	230301	1	\$62,223	\$10,000	EPS037	1	\$62,223	\$2,500	CCF26	1	\$62,223	\$0	14-4	1	\$62,223	\$0	1	\$0	\$0
417	CC	1000017560	ROJAS CAMILO	230301	21	\$1,517,097	\$242,800	EPS037	21	\$1,517,097	\$60,700	CCF26	21	\$1,750,905	\$70,100	14-4	21	\$1,517,097	\$66,000	21	\$0	\$0
418	CC	1000017560	ROJAS CAMILO	230301	1	\$62,223	\$10,000	EPS037	1	\$62,223	\$2,500	CCF26	1	\$62,223	\$0	14-4	1	\$62,223	\$0	1	\$0	\$0
419	CC	1074136016	ROJAS ROBINSON	25-14	30	\$2,084,556	\$333,600	EPS002	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
420	CC	52461387	ROJAS SANDRA	230301	30	\$2,146,054	\$343,400	EPS008	30	\$2,146,054	\$85,900	CCF26	30	\$2,146,054	\$85,900	14-4	30	\$2,146,054	\$93,400	30	\$0	\$0
421	CC	1077146616	ROMERO CRISTIAN	230301	30	\$2,208,330	\$353,400	EPS017	30	\$2,208,330	\$88,400	CCF26	30	\$2,208,330	\$88,400	14-4	30	\$2,208,330	\$96,100	30	\$0	\$0
422	CC	1005989685	ROMERO IRINA	230201	30	\$2,167,280	\$346,800	EPS002	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
423	CC	79555219	ROMERO PEDRO	25-14	30	\$2,106,575	\$337,100	EPS008	30	\$2,106,575	\$84,300	CCF26	30	\$2,106,575	\$84,300	14-4	30	\$2,106,575	\$91,700	30	\$0	\$0
424	CC	53008745	ROMERO YANIRA	25-14	27	\$1,789,599	\$286,400	EPS002	27	\$1,789,599	\$71,600	CCF26	27	\$1,789,599	\$71,600	14-4	27	\$1,789,599	\$77,900	27	\$0	\$0
425	CC	53008745	ROMERO YANIRA	25-14	3	\$175,091	\$28,100	EPS002	3	\$175,091	\$7,100	CCF26	3	\$175,091	\$0	14-4	3	\$175,091	\$0	3	\$0	\$0
426	CC	19357777	RUIZ FERNANDO	0	0	\$0	\$0	EPS037	30	\$1,956,486	\$78,300	CCF26	30	\$1,956,486	\$78,300	14-4	30	\$1,956,486	\$85,200	30	\$0	\$0
427	CC	1003642260	SALAZAR JEISON	230301	11	\$764,338	\$122,300	EPS017	11	\$764,338	\$30,600	CCF26	11	\$764,338	\$30,600	14-4	11	\$764,338	\$33,300	11	\$0	\$0
428	CC	63500666	SALAZAR MONICA	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF39	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$76,200	30	\$0	\$0
429	CC	1106897246	SALCEDO LUIS	230301	30	\$2,100,879	\$336,200	EPS002	30	\$2,100,879	\$84,100	CCF26	30	\$2,100,879	\$84,100	14-4	30	\$2,100,879	\$91,400	30	\$0	\$0
430	CC	79372467	SALDAÑA JORGE	25-14	30	\$2,049,208	\$327,900	EPS008	30	\$2,049,208	\$82,000	CCF26	30	\$2,049,208	\$82,000	14-4	30	\$2,049,208	\$89,200	30	\$0	\$0
431	CC	1072190189	SALINAS JENNY	230301	30	\$2,084,556	\$333,600	EPS037	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
432	CC	1072195540	SANCHEZ BRAYAN	230201	30	\$2,084,556	\$333,600	EPS002	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
433	CC	1030567579	SANCHEZ INGRID	230201	30	\$2,441,438	\$390,700	EPS002	30	\$2,441,438	\$97,700	CCF26	30	\$2,441,438	\$97,700	14-4	30	\$2,441,438	\$106,300	30	\$0	\$0
434	CC	1054546498	SANCHEZ JOSE	230301	21	\$1,588,215	\$254,200	EPS002	21	\$1,588,215	\$63,600	CCF26	21	\$1,750,905	\$70,100	14-4	21	\$1,588,215	\$69,100	21	\$0	\$0
435	CC	1054546498	SANCHEZ JOSE	230301	9	\$525,272	\$84,100	EPS002	9	\$525,272	\$21,100	CCF26	9	\$525,272	\$0	14-4	9	\$525,272	\$0	9	\$0	\$0
436	CC	1033685306	SANCHEZ PAULA	230201	10	\$672,795	\$107,700	EPS037	10	\$672,795	\$27,000	CCF26	10	\$1,244,098	\$49,800	14-4	10	\$672,795	\$29,300	10	\$0	\$0
437	CC	1031801186	SANCHEZ SANDRA	230301	30	\$2,255,590	\$360,900	EPSC34	30	\$2,255,590	\$90,300	CCF26	30	\$2,255,590	\$90,300	14-4	30	\$2,255,590	\$98,200	30	\$0	\$0
438	CC	52169975	SANTANA SANDRA	230301	30	\$2,092,830	\$334,900	EPS037	30	\$2,092,830	\$83,800	CCF26	30	\$2,092,830	\$83,800	14-4	30	\$2,092,830	\$91,100	30	\$0	\$0
439	CC	6728992	SEQUERA MONICA	25-14	30	\$2,125,023	\$340,100	EPS037	30	\$2,125,023	\$85,100	CCF26	30	\$2,125,023	\$85,100	14-4	30	\$2,125,023	\$92,500	30	\$0	\$0
440	CC	1073714163	SIERRA LAURA	230301	30	\$2,254,511	\$360,800	EPS017	30	\$2,254,511	\$90,200	CCF26	30	\$2,254,511	\$90,200	14-4	30	\$2,254,511	\$98,100	30	\$0	\$0
441	CC	1069723134	SILVA JUAN	230201	30	\$2,084,556	\$333,600	EPS037	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
442	CC	1073426530	SOTO SULLY	230201	30	\$2,033,625	\$325,400	EPS017	30	\$2,033,625	\$81,400	CCF26	30	\$2,033,625	\$81,400	14-4	30	\$2,033,625	\$88,500	30	\$0	\$0
443	CC	11255926	SUAREZ ANTONIO	230301	30	\$2,084,556	\$333,600	MIN001	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
444	CC	53092370	SUAREZ DIANA	230201	30	\$2,167,280	\$346,800	EPS037	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
445	CC	52281287	SUAREZ ILMA	231001	3	\$1,007,663	\$161,300	EPS005	3	\$1,007,663	\$40,400	CCF26	3	\$1,007,663	\$40,400	14-4	3	\$1,007,663	\$43,900	3	\$0	\$0
446	CC	52281287	SUAREZ ILMA	231001	9	\$743,242	\$119,000	EPS005	9	\$743,242	\$29,800	CCF26	9	\$743,242	\$0	14-4	9	\$743,242	\$0	9	\$0	\$0
447	CC	52281287	SUAREZ ILMA	231001	18	\$1,050,543	\$168,100	EPS005	18	\$1,050,543	\$42,100	CCF26	18	\$1,007,663	\$0	14-4	18	\$1,050,543	\$0	18	\$0	\$0
448	CC	5161962	SUAREZ JOSE	230301	30	\$2,167,280	\$346,800	MIN001	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
449	CC	52488046	SUAREZ MERY	230201	25	\$1,806,067	\$289,000	EPS008	25	\$1,806,067	\$72,300	CCF26	25	\$1,806,067	\$72,300	14-4	25	\$1,806,067	\$78,600	25	\$0	\$0
450	CC	52488046	SUAREZ MERY	230201	5	\$291,818	\$46,700	EPS008	5	\$291,818	\$11,700	CCF26	5	\$291,818	\$0	14-4	5	\$291,818	\$0	5	\$0	\$0
451	CC	32889595	SUESCUM ERICA	230301	30	\$2,167,280	\$346,800	EPS005	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0

452	CC	1066599682	TABORDA MARTA	230301	30	\$2,096,437	\$335,500	EPS002	30	\$2,096,437	\$83,900	CCF26	30	\$2,096,437	\$83,900	14-4	30	\$2,096,437	\$91,200	30	\$0	\$0
453	CC	1082914318	TAPIAS FRANCY	230301	30	\$2,266,832	\$362,700	EPS002	30	\$2,266,832	\$90,700	CCF26	30	\$2,266,832	\$90,700	14-4	30	\$2,266,832	\$98,700	30	\$0	\$0
454	CC	9398081	TAPIAS JORGE	230301	30	\$2,167,280	\$346,800	EPS017	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
455	CC	1004149139	TEJADA JULIANA	230201	30	\$2,167,280	\$346,800	EPS002	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
456	CC	1121528426	TERAN IVAN	230301	30	\$2,425,500	\$388,100	EPS005	30	\$2,425,500	\$97,100	CCF26	30	\$2,425,500	\$97,100	14-4	30	\$2,425,500	\$105,600	30	\$0	\$0
457	CC	1003069161	THERAN JHON	231001	2	\$144,485	\$23,200	EPS037	2	\$144,485	\$5,800	CCF26	2	\$801,269	\$32,100	14-4	2	\$144,485	\$6,300	2	\$0	\$0
458	CC	1073532675	TINOCO FABIAN	230301	10	\$907,248	\$145,200	EPS008	10	\$907,248	\$36,300	CCF26	10	\$907,248	\$36,300	14-4	10	\$907,248	\$39,500	10	\$0	\$0
459	CC	79959920	TOBON JOHN	230301	30	\$2,181,023	\$349,000	EPS037	30	\$2,181,023	\$87,300	CCF26	30	\$2,181,023	\$87,300	14-4	30	\$2,181,023	\$94,900	30	\$0	\$0
460	CC	93153672	TOCORA DIEGO	230201	10	\$887,749	\$142,100	EPS037	10	\$887,749	\$35,600	CCF32	10	\$887,749	\$35,600	14-4	10	\$887,749	\$38,700	10	\$0	\$0
461	CC	1124217280	TORO JOHN	230201	30	\$2,084,556	\$333,600	EPS041	30	\$2,084,556	\$83,400	CCF68	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
462	CC	1022353328	TORRES NANCY	230201	30	\$1,899,912	\$304,000	EPS017	30	\$1,899,912	\$76,000	CCF26	30	\$1,899,912	\$76,000	14-4	30	\$1,899,912	\$82,700	30	\$0	\$0
463	CC	5456711	TORRES OSCAR	230301	30	\$2,084,556	\$333,600	EPS037	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
464	CC	1104774406	TORRES SHARIK	230301	30	\$2,260,876	\$361,800	EPS041	30	\$2,260,876	\$90,500	CCF26	30	\$2,260,876	\$90,500	14-4	30	\$2,260,876	\$98,400	30	\$0	\$0
465	CC	17323083	TORRES WILLIAM		0	\$0	\$0	EPS017	30	\$1,975,050	\$79,100	CCF26	30	\$1,975,050	\$79,100	14-4	30	\$1,975,050	\$86,000	30	\$0	\$0
466	CC	26460761	TOVAR LILU	230301	26	\$2,137,747	\$342,100	EPS008	26	\$2,137,747	\$85,600	CCF26	26	\$2,137,747	\$85,600	14-4	26	\$2,137,747	\$93,000	26	\$0	\$0
467	CC	26460761	TOVAR LILU	230301	4	\$233,454	\$37,400	EPS008	4	\$233,454	\$9,400	CCF26	4	\$233,454	\$0	14-4	4	\$233,454	\$0	4	\$0	\$0
468	CC	1052947914	TREJOS JAIDER	25-14	30	\$2,238,978	\$358,300	EPS002	30	\$2,238,978	\$89,600	CCF26	30	\$2,238,978	\$89,600	14-4	30	\$2,238,978	\$97,400	30	\$0	\$0
469	CC	1075255042	TRUJILLO GINA	230301	30	\$2,424,248	\$387,900	EPS037	30	\$2,424,248	\$97,000	CCF26	30	\$2,424,248	\$97,000	14-4	30	\$2,424,248	\$105,500	30	\$0	\$0
470	CC	1043635388	URANGO KEVIN	230201	28	\$2,022,795	\$323,700	EPS002	28	\$2,022,795	\$81,000	CCF26	28	\$2,022,795	\$81,000	14-4	28	\$2,022,795	\$88,000	28	\$0	\$0
471	CC	1043635388	URANGO KEVIN	230201	1	\$64,083	\$10,300	EPS002	1	\$64,083	\$2,600	CCF26	1	\$64,083	\$0	14-4	1	\$64,083	\$0	1	\$0	\$0
472	CC	1043635388	URANGO KEVIN	230201	1	\$64,083	\$10,300	EPS002	1	\$64,083	\$2,600	CCF26	1	\$64,083	\$0	14-4	1	\$64,083	\$0	1	\$0	\$0
473	CC	8001712	URIAN CARLOS	230301	1	\$78,370	\$12,600	EPS008	1	\$78,370	\$0	CCF26	1	\$78,370	\$0	14-4	1	\$78,370	\$0	1	\$0	\$0
474	CC	8001712	URIAN CARLOS	230301	29	\$2,008,826	\$321,500	EPS008	29	\$2,008,826	\$80,400	CCF26	29	\$2,008,826	\$80,400	14-4	29	\$2,008,826	\$87,400	29	\$0	\$0
475	CC	1024563155	URIAN JEIMY	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
476	CC	1024563155	URIAN JEIMY	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
477	CC	1024563155	URIAN JEIMY	230301	26	\$1,878,309	\$300,600	EPS002	26	\$1,878,309	\$75,200	CCF26	26	\$1,878,309	\$75,200	14-4	26	\$1,878,309	\$81,800	26	\$0	\$0
478	CC	79334931	URREA GREGORIO	25-14	30	\$2,084,557	\$333,600	EPS017	30	\$2,084,557	\$83,400	CCF26	30	\$2,084,557	\$83,400	14-4	30	\$2,084,557	\$90,700	30	\$0	\$0
479	CC	80378394	URREGO DOBER	230201	30	\$2,167,280	\$346,800	EPS005	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
480	CC	1007161690	VALDES JHON	230201	30	\$2,084,556	\$333,600	EPS005	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
481	CC	26427197	VALENCIA AMINTA	230201	27	\$1,950,553	\$312,100	EPS005	27	\$1,950,553	\$78,100	CCF26	27	\$1,950,553	\$78,100	14-4	27	\$1,950,553	\$84,900	27	\$0	\$0
482	CC	26427197	VALENCIA AMINTA	230201	1	\$61,912	\$10,000	EPS005	1	\$61,912	\$2,500	CCF26	1	\$61,912	\$0	14-4	1	\$61,912	\$0	1	\$0	\$0
483	CC	26427197	VALENCIA AMINTA	230201	1	\$61,912	\$10,000	EPS005	1	\$61,912	\$2,500	CCF26	1	\$61,912	\$0	14-4	1	\$61,912	\$0	1	\$0	\$0
484	CC	26427197	VALENCIA AMINTA	230201	1	\$61,912	\$10,000	EPS005	1	\$61,912	\$2,500	CCF26	1	\$61,912	\$0	14-4	1	\$61,912	\$0	1	\$0	\$0
485	CC	1113647648	VALENCIA MARIO	230301	29	\$2,240,190	\$358,500	EPS002	29	\$2,240,190	\$89,700	CCF56	29	\$2,240,190	\$89,700	14-4	29	\$2,240,190	\$97,500	29	\$0	\$0
486	CC	1113647648	VALENCIA MARIO	230301	1	\$78,304	\$12,600	EPS002	1	\$78,304	\$0	CCF56	1	\$78,304	\$0	14-4	1	\$78,304	\$0	1	\$0	\$0
487	CC	1086046418	VALENCIA SORAYA	230301	5	\$443,875	\$71,100	ESSC62	5	\$443,875	\$17,800	CCF43	5	\$443,875	\$17,800	14-4	5	\$443,875	\$19,400	5	\$0	\$0
488	CC	80744430	VALLEJOS LUIS	230201	30	\$1,884,448	\$301,600	EPS002	30	\$1,884,448	\$75,400	CCF26	30	\$1,884,448	\$75,400	14-4	30	\$1,884,448	\$82,000	30	\$0	\$0
489	CC	1006571488	VAN GRIEKEN ISLENDIA	231001	30	\$2,354,472	\$376,800	EPS002	30	\$2,354,472	\$94,200	CCF26	30	\$2,354,472	\$94,200	14-4	30	\$2,354,472	\$102,500	30	\$0	\$0
490	CC	1000463943	VANEGAS MAIRON	230301	14	\$1,104,993	\$176,800	EPS002	14	\$1,104,993	\$44,200	CCF26	14	\$1,750,905	\$70,100	14-4	14	\$1,104,993	\$48,100	14	\$0	\$0
491	CC	1000463943	VANEGAS MAIRON	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
492	CC	1000463943	VANEGAS MAIRON	230301	15	\$875,453	\$140,100	EPS002	15	\$875,453	\$35,100	CCF26	15	\$875,453	\$0	14-4	15	\$875,453	\$0	15	\$0	\$0
493	CC	1106394523	VARGAS ADRIANA	25-14	30	\$2,255,590	\$360,900	EPS002	30	\$2,255,590	\$90,300	CCF26	30	\$2,255,590	\$90,300	14-4	30	\$2,255,590	\$98,200	30	\$0	\$0
494	CC	1003517050	VARGAS ANDREA	230201	30	\$2,084,556	\$333,600	EPS005	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
495	CC	52303184	VARGAS LUZ	230301	30	\$2,179,704	\$348,800	EPS017	30	\$2,179,704	\$87,200	CCF26	30	\$2,179,704	\$87,200	14-4	30	\$2,179,704	\$94,900	30	\$0	\$0
496	CC	52847158	VARGAS NIDIA	230301	12	\$866,912	\$138,800	EPS005	12	\$866,912	\$34,700	CCF26	12	\$1,552,623	\$62,200	14-4	12	\$866,912	\$37,800	12	\$0	\$0
497	CC	1105305799	VARGAS YESICA	230301	13	\$877,027	\$140,400	EPS017	13	\$877,027	\$35,100	CCF26	13	\$1,421,020	\$56,900	14-4	13	\$877,027	\$38,200	13	\$0	\$0

Resumen General de Pago

498	CC	1097262070	VASQUEZ KEVIN	25-14	29	\$2,375,826	\$380,200	EP5037	29	\$2,375,826	\$95,100	CCF26	29	\$2,375,826	\$95,100	14-4	29	\$2,375,826	\$103,400	29	\$0	\$0
499	CC	1097262070	VASQUEZ KEVIN	25-14	1	\$58,364	\$9,400	EP5037	1	\$58,364	\$0	CCF26	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
500	CC	19319683	VEGA JOSE		0	\$0	\$0	EP5005	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
501	CC	1003042207	VEGA OSCAR	25-14	30	\$2,146,054	\$343,400	EP5005	30	\$2,146,054	\$85,900	CCF26	30	\$2,146,054	\$85,900	14-4	30	\$2,146,054	\$93,400	30	\$0	\$0
502	PT	5261594	VELASQUEZ GLAIMER	230201	26	\$1,878,309	\$300,600	EP5005	26	\$1,878,309	\$75,200	CCF26	26	\$1,878,309	\$75,200	14-4	26	\$1,878,309	\$81,800	26	\$0	\$0
503	CC	65501173	VERA DENNIS	230301	20	\$1,167,270	\$186,800	EP5002	20	\$1,167,270	\$46,700	CCF26	20	\$1,167,270	\$0	14-4	20	\$1,167,270	\$0	20	\$0	\$0
504	CC	65501173	VERA DENNIS	230301	10	\$722,427	\$115,600	EP5002	10	\$722,427	\$28,900	CCF26	10	\$722,427	\$28,900	14-4	10	\$722,427	\$31,500	10	\$0	\$0
505	CC	1104258827	VERGARA MELISSA	230301	30	\$1,884,448	\$301,600	EP5037	30	\$1,884,448	\$75,400	CCF26	30	\$1,884,448	\$75,400	14-4	30	\$1,884,448	\$82,000	30	\$0	\$0
506	CC	82390755	VIDAL OSCAR	230301	30	\$2,084,556	\$333,600	EP5017	30	\$2,084,556	\$83,400	CCF26	30	\$2,084,556	\$83,400	14-4	30	\$2,084,556	\$90,700	30	\$0	\$0
507	CC	76046539	VIDAL WILDER	230301	10	\$887,749	\$142,100	EP5037	10	\$887,749	\$35,600	CCF43	10	\$887,749	\$35,600	14-4	10	\$887,749	\$38,700	10	\$0	\$0
508	CC	1031134232	VILLABON NOHORA	230301	28	\$2,303,583	\$368,600	EP5037	28	\$2,303,583	\$92,200	CCF26	28	\$2,303,583	\$92,200	14-4	28	\$2,303,583	\$100,300	28	\$0	\$0
509	CC	1031134232	VILLABON NOHORA	230301	2	\$116,727	\$18,700	EP5037	2	\$116,727	\$4,700	CCF26	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
510	CC	1096200684	VILLALOBOS KAREM	231001	30	\$2,260,876	\$361,800	EP5005	30	\$2,260,876	\$90,500	CCF26	30	\$2,260,876	\$90,500	14-4	30	\$2,260,876	\$98,400	30	\$0	\$0
511	CC	1014177821	VILLAMIL BRENDA	230301	30	\$2,260,876	\$361,800	EP5005	30	\$2,260,876	\$90,500	CCF26	30	\$2,260,876	\$90,500	14-4	30	\$2,260,876	\$98,400	30	\$0	\$0
512	CC	39725385	VILLARRAGA MARICELA	25-14	30	\$2,175,139	\$348,100	EP5017	30	\$2,175,139	\$87,100	CCF26	30	\$2,175,139	\$87,100	14-4	30	\$2,175,139	\$94,700	30	\$0	\$0
513	CC	1074001942	VILORIA LILIANA	230201	17	\$1,235,914	\$197,800	EP5017	17	\$1,235,914	\$49,500	CCF26	17	\$1,235,914	\$49,500	14-4	17	\$1,235,914	\$53,800	17	\$0	\$0
514	CC	39576214	VIZCAYA DIGNA	230301	16	\$1,155,883	\$185,000	EP5005	16	\$1,155,883	\$46,300	CCF26	16	\$1,750,905	\$70,100	14-4	16	\$1,155,883	\$50,300	16	\$0	\$0
515	CC	39576214	VIZCAYA DIGNA	230301	14	\$817,089	\$130,800	EP5005	14	\$817,089	\$32,700	CCF26	14	\$817,089	\$0	14-4	14	\$817,089	\$0	14	\$0	\$0
516	CC	20701186	WILCHES LEIDY	25-14	30	\$2,251,060	\$360,200	EP5017	30	\$2,251,060	\$90,100	CCF26	30	\$2,251,060	\$90,100	14-4	30	\$2,251,060	\$98,000	30	\$0	\$0
517	CC	39095812	ZABALA ESTHER	230301	30	\$2,346,208	\$375,400	EP5017	30	\$2,346,208	\$93,900	CCF26	30	\$2,346,208	\$93,900	14-4	30	\$2,346,208	\$102,100	30	\$0	\$0
518	CC	1031181376	ZARATE BRAYAN	230301	30	\$2,609,345	\$417,500	EP5002	30	\$2,609,345	\$104,400	CCF26	30	\$2,609,345	\$104,400	14-4	30	\$2,609,345	\$113,600	30	\$0	\$0
519	CC	1049928897	ZUÑIGA EDER	230201	30	\$2,167,280	\$346,800	EP5005	30	\$2,167,280	\$86,700	CCF26	30	\$2,167,280	\$86,700	14-4	30	\$2,167,280	\$94,300	30	\$0	\$0
Total Afiliados(404)						\$771,647,833	\$123,715,700			\$784,197,527	\$31,307,800			\$801,238,804	\$31,326,600			\$784,197,527	\$33,589,800		\$0	\$0

RESUMEN DE PAGO							
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				398	\$123,715,700	\$0	\$124,511,200
COLFONDOS	231001	800,227,940	6	30	\$9,932,800	\$0	\$9,996,700
COLPENSIONES	25-14	900,336,004	7	58	\$20,533,400	\$0	\$20,665,600
PORVENIR	230301	800,224,808	8	213	\$62,749,700	\$0	\$63,153,000
PROTECCION	230201	800,229,739	0	96	\$30,153,000	\$0	\$30,346,800
SKANDIA	230901	800,253,055	2	1	\$346,800	\$0	\$349,100
ARL (ADMINISTRADORAS: 1)				404	\$33,589,800	\$0	\$33,805,700
COLPATRIA ARP	14-4	860,002,183	9	404	\$33,589,800	\$0	\$33,805,700
CCF (ADMINISTRADORAS: 13)				404	\$31,326,600	\$0	\$31,528,500
CAJAMAG	CCF33	891,780,093	3	1	\$89,200	\$0	\$89,800
CAJASAN	CCF39	890,200,106	1	1	\$70,100	\$0	\$70,600
COMCAJA	CCF68	800,231,969	4	6	\$501,400	\$0	\$504,700
COMFACESAR	CCF15	892,399,989	8	3	\$267,600	\$0	\$269,400
COMFACOR	CCF16	891,080,005	1	4	\$132,800	\$0	\$133,700
COMFACUNDI	CCF26	860,045,904	7	365	\$28,766,000	\$0	\$28,950,900
COMFAMA	CCF04	890,900,841	9	2	\$154,900	\$0	\$155,900
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	\$169,400	\$0	\$170,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	\$106,800	\$0	\$107,500
COMFASUCRE	CCF41	892,200,015	5	3	\$243,000	\$0	\$244,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	\$89,200	\$0	\$89,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	7	\$219,200	\$0	\$220,700
COMFENALCO VALLE	CCF56	890,303,093	5	6	\$517,000	\$0	\$520,400
EPS (ADMINISTRADORAS: 22)				404	\$31,307,800	\$0	\$31,510,200
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$75,400	\$0	\$75,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	\$196,000	\$0	\$197,300
CAPITAL SALUD	EPSC34	900,298,372	9	6	\$377,500	\$0	\$380,000
COMFENALCO VALLE	EPS012	890,303,093	5	3	\$148,300	\$0	\$149,300
COMPENSAR	EPS008	860,066,942	7	35	\$2,614,700	\$0	\$2,631,600
COOSALUD EPS	EPS042	900,226,715	3	1	\$20,300	\$0	\$20,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$81,500	\$0	\$82,100
EMSSANAR	ESSC18	901,021,565	8	1	\$93,800	\$0	\$94,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	\$85,900	\$0	\$86,500
EPS MUTUAL SER	EPS048	806,008,394	7	5	\$360,500	\$0	\$362,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	\$1,103,200	\$0	\$1,110,300
FAMISANAR	EPS017	830,003,564	7	68	\$5,317,500	\$0	\$5,351,700
FOSYGA	MIN001	901,037,916	1	3	\$259,300	\$0	\$261,000
MALLAMAS	EPSIC5	837,000,084	5	1	\$83,400	\$0	\$84,000
MUTUAL SER	ESSC07	806,008,394	7	4	\$288,300	\$0	\$290,200
NUEVA E.P.S.	EPS037	900,156,264	2	70	\$5,148,300	\$0	\$5,181,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	16	\$1,363,500	\$0	\$1,372,300

RESUMEN DE PAGO							
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
PIJAOSALUD	EPSIC6	809,008,362	2	1	\$81,900	\$0	\$82,500
PROTEGER	CCFC55	901,543,211	6	3	\$199,600	\$0	\$200,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	\$93,800	\$0	\$94,500
SALUD TOTAL	EPS002	800,130,907	4	107	\$8,410,500	\$0	\$8,464,600
SANITAS	EPS005	800,251,440	6	58	\$4,904,600	\$0	\$4,936,200
TOTAL				404	\$219,939,900	\$0	\$221,355,600