

Barranquilla, 7 de mayo de 2026

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES

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

Yo, **ANDREA PAOLA MARTINEZ CASTILLO** identificada con Cedula de Ciudadanía No. 1.140.882.205 de Barranquilla, con la Tarjeta Profesional 254991-T de la Junta Central de Contadores de Colombia, en mi calidad de Revisor Fiscal de la Persona Jurídica **SERVICONI LTDA**, identificada con el Nit. No. 890.111.018-8, debidamente inscrito en la Cámara de Comercio de Barranquilla, de acuerdo con las normas de auditoria generalmente aceptadas en Colombia y luego de examinar los estados financieros, **certifico bajo la gravedad de juramento**, que:

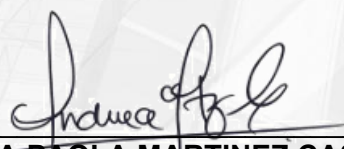
La empresa **SERVICONI LTDA**, ha cumplido con el pago de la nómina y pago de la seguridad social de sus empleados del mes **Abril de 2026**.

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

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

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

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

Firma: 
ANDREA PAOLA MARTINEZ CASTILLO
C.C. 1.140.882.205 de Barranquilla
En calidad de Revisor Fiscal
Tarjeta Profesional No. 254991-T

PRINCIPAL - Barranquilla: Calle 93 No. 43 - 80 | PBX: (5) 3784866 - 3529044 - 3596402 | Cel. 311-6602588

SEDES A NIVEL NACIONAL Cartagena: Cra 17 No. 34-210 Local 1- Cel. 314-5968280 | Santa Marta: Calle 24 No. 30 -146 local 12 - Cel. 314-7369497 |

Valledupar: Cra 13 No. 17-28 L-1 - Cel. 311-6602601 | Corozal: Calle 32 No. 27-28 L-3 - Cel. 313-5029272 | Riohacha: Calle 4 No 9 - 90 Int 2- Cel. 314-5968281

Bogotá: Cra 44 No. 24ª-61 - Cel. 313-5820965 - (1) 8050331 | Puerto Libertador: Cl. 6 No. 11-04 - Cel. 314-8412991 Bucaramanga: Cl 15 No 24 - 60 L1 - Cel. 3208599491

Medellín: Cra 79 No. 46-62 Cel. 3146446050 Sincelejo: Calle 32 No. 15-48 Cel. 313-5029272

NIT. 890.111.018-8.

www.serviconi.com

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.140.882.205**

MARTINEZ CASTILLO

APELLIDOS
ANDREA PAOLA

NOMBRES
Andrea Martinez C.

FIRMA



REPUBLICA DE COLOMBIA

VALIDO EN PRESENTACIÓN DE CERTIFICACIÓN DE PAZ Y SALVO APORTES
SEGURIDAD SOCIAL PARA LA FIRMA SERVICONI LTDA.



INDICE DERECHO

FECHA DE NACIMIENTO

06-DIC-1995

SAN ANDRES
(SAN ANDRES)

LUGAR DE NACIMIENTO

1.62

ESTATURA

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G.S. RH

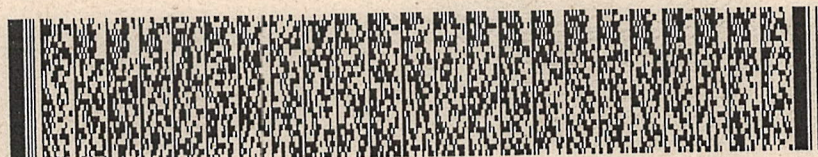
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SEXO

09-DIC-2013 BARRANQUILLA

FECHA Y LUGAR DE EXPEDICION

Carlos Ariel Sánchez Torres
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



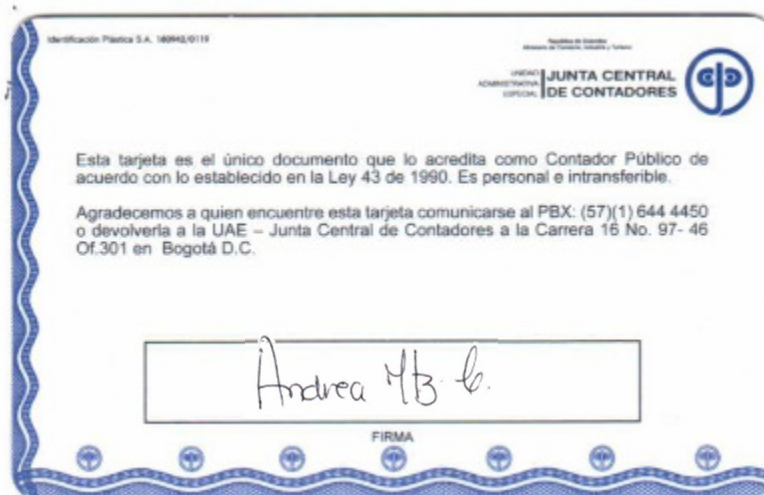
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VALIDO EN PRESENTACIÓN DE CERTIFICACIÓN DE PAZ Y SALVO APORTES SEGURIDAD SOCIAL PARA LA FIRMA SERVICONI LTDA.



UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

4067103688F41BE3

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 **ANDREA PAOLA MARTINEZ CASTILLO** identificado con CÉDULA DE CIUDADANÍA No 1140882205 de BARRANQUILLA (ATLANTICO) Y Tarjeta Profesional No 254991-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 26 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 890111018	8	SERVICONI LIMITADA SERVICIOS PRIVADOS DE SEGURIDA	A - 200 O MAS COTIZANTES	SERVICONI	Calle 93 No 43-80	BARRANQUILLA-ATLANTICO	3784866	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	289991792	9504481930	E	2026/05/07	2026/05/07	BANCOLOMBIA	0	\$1,174,408,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				1,393	\$647,415,800	\$0	\$0	\$647,415,800
COLFONDOS	231001	800,227,940	6	107	\$44,549,300	\$0	\$0	\$44,549,300
COLPENSIONES	25-14	900,336,004	7	290	\$139,927,100	\$0	\$0	\$139,927,100
PORVENIR	230301	800,224,808	8	745	\$349,853,900	\$0	\$0	\$349,853,900
PROTECCION	230201	800,229,739	0	251	\$113,085,500	\$0	\$0	\$113,085,500
ARL (ADMINISTRADORAS: 1)				1,408	\$198,196,300	\$0	\$0	\$198,196,300
COLPATRIA ARP	14-4	860,002,183	9	1,408	\$198,196,300	\$0	\$0	\$198,196,300
CCF (ADMINISTRADORAS: 12)				1,408	\$165,175,900	\$0	\$0	\$165,175,900
CAJAMAG	CCF33	891,780,093	3	104	\$11,445,900	\$0	\$0	\$11,445,900
CAJASAI	CCF64	892,400,320	5	113	\$11,214,200	\$0	\$0	\$11,214,200
COMFACAUCA	CCF14	891,500,182	0	73	\$18,773,300	\$0	\$0	\$18,773,300
COMFACESAR	CCF15	892,399,989	8	43	\$4,611,100	\$0	\$0	\$4,611,100
COMFACOR	CCF16	891,080,005	1	109	\$11,905,400	\$0	\$0	\$11,905,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	331	\$37,314,900	\$0	\$0	\$37,314,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	19	\$2,172,800	\$0	\$0	\$2,172,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	\$331,500	\$0	\$0	\$331,500
COMFASUCRE	CCF41	892,200,015	5	2	\$187,000	\$0	\$0	\$187,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	78	\$9,588,200	\$0	\$0	\$9,588,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	24	\$6,039,000	\$0	\$0	\$6,039,000
COMPENSAR	CCF24	860,066,942	7	509	\$51,592,600	\$0	\$0	\$51,592,600
EPS (ADMINISTRADORAS: 22)				1,408	\$163,620,000	\$0	\$0	\$163,620,000
A.I.C.	EPSIC3	817,001,773	3	1	\$260,000	\$0	\$0	\$260,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	\$1,137,400	\$0	\$0	\$1,137,400
CAPITAL SALUD	EPSC34	900,298,372	9	10	\$883,700	\$0	\$0	\$883,700
COMFENALCO VALLE	EPS012	890,303,093	5	1	\$260,000	\$0	\$0	\$260,000
COMPENSAR	EPS008	860,066,942	7	63	\$6,311,400	\$0	\$0	\$6,311,400
COOSALUD EPS	EPS042	900,226,715	3	5	\$429,200	\$0	\$0	\$429,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	14	\$1,647,400	\$0	\$0	\$1,647,400
DUSAKAWI	EPSIC1	824,001,398	1	1	\$78,000	\$0	\$0	\$78,000
EMSSANAR	ESSC18	901,021,565	8	1	\$260,000	\$0	\$0	\$260,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	\$194,600	\$0	\$0	\$194,600
EPS MUTUAL SER	EPS048	806,008,394	7	42	\$4,585,400	\$0	\$0	\$4,585,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	120	\$13,903,500	\$0	\$0	\$13,903,500
FAMISANAR	EPS017	830,003,564	7	122	\$11,908,100	\$0	\$0	\$11,908,100
FOSYGA	MIN001	901,037,916	1	38	\$8,260,900	\$0	\$0	\$8,260,900
MALLAMAS	EPSIC5	837,000,084	5	1	\$260,000	\$0	\$0	\$260,000
MUTUAL SER	ESSC07	806,008,394	7	41	\$4,432,000	\$0	\$0	\$4,432,000
NUEVA E.P.S.	EPS037	900,156,264	2	265	\$32,871,500	\$0	\$0	\$32,871,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	41	\$4,712,600	\$0	\$0	\$4,712,600
PROTEGER	CCFC55	901,543,211	6	8	\$859,700	\$0	\$0	\$859,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	\$481,000	\$0	\$0	\$481,000
SALUD TOTAL	EPS002	800,130,907	4	395	\$42,981,700	\$0	\$0	\$42,981,700

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	289991792	9504481930	E	2026/05/07	2026/05/07	BANCOLOMBIA	0	\$1,174,408,000

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
SANITAS	EPS005	800,251,440	6	229	\$26,901,900	\$0	\$0	\$26,901,900	
TOTAL				1408	\$1,174,408,000	\$0	\$0	\$1,174,408,000	

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

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2026-04	2026-05	289991792	9504481930	E	2026/05/07	2026/05/07	BANCOLOMBIA	\$1,174,408,000

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 52909235	ACOSTA YEIMY	230301	30	\$2,599,767	\$416,000	EPS017	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
2	CC 1023880288	ALAPE LUIS	230201	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
3	CC 72151197	ALCAZAR DAIRID	25-14	19	\$1,519,871	\$243,200	EPS005	19	\$1,519,871	\$60,800	CCF24	19	\$1,519,871	\$60,800	14-4	19	\$1,519,871	\$66,200	19	\$0	\$0
4	CC 72151197	ALCAZAR DAIRID	25-14	11	\$641,999	\$102,800	EPS005	11	\$641,999	\$25,700	CCF24	11	\$641,999	\$25,700	14-4	11	\$641,999	\$0	11	\$0	\$0
5	CC 28789300	ALDANA ANA	230201	29	\$2,269,576	\$363,200	EPS010	29	\$2,269,576	\$90,800	CCF24	29	\$2,269,576	\$90,800	14-4	29	\$2,269,576	\$98,800	29	\$0	\$0
6	CC 28789300	ALDANA ANA	230201	1	\$58,364	\$7,100	EPS010	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
7	CC 1108830267	ALDANA LILIANA	230301	29	\$2,498,078	\$399,700	EPS005	29	\$2,498,078	\$100,000	CCF24	29	\$2,498,078	\$100,000	14-4	29	\$2,498,078	\$108,700	29	\$0	\$0
8	CC 1108830267	ALDANA LILIANA	230301	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF24	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
9	CC 1001198090	ALDANA SANTIAGO	230301	30	\$2,599,765	\$416,000	EPSC34	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
10	CC 1120503695	ALVAREZ MARIA	230201	29	\$2,476,411	\$396,300	EPSC34	29	\$2,476,411	\$99,100	CCF24	29	\$2,476,411	\$99,100	14-4	29	\$2,476,411	\$107,800	29	\$0	\$0
11	CC 1120503695	ALVAREZ MARIA	230201	1	\$58,364	\$7,100	EPSC34	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
12	CC 5874779	AMARILES JAIRO	230301	30	\$2,599,767	\$416,000	EPS008	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
13	CC 1016003715	ANGARITA VIVIANA	230301	28	\$2,396,385	\$383,500	EPS037	28	\$2,396,385	\$95,900	CCF24	28	\$2,396,385	\$95,900	14-4	28	\$2,396,385	\$104,300	28	\$0	\$0
14	CC 1016003715	ANGARITA VIVIANA	230301	1	\$58,364	\$7,100	EPS037	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
15	CC 1016003715	ANGARITA VIVIANA	230301	1	\$58,364	\$7,100	EPS037	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
16	CC 20572979	ANGEL MARYI	230301	13	\$1,032,702	\$165,300	EPS017	13	\$1,032,702	\$41,400	CCF24	13	\$1,032,702	\$41,400	14-4	13	\$1,032,702	\$45,000	13	\$0	\$0
17	CC 20572979	ANGEL MARYI	230301	17	\$992,180	\$158,800	EPS017	17	\$992,180	\$39,700	CCF24	17	\$992,180	\$39,700	14-4	17	\$992,180	\$0	17	\$0	\$0
18	CC 53152615	ANZOLA MERY	230301	30	\$2,556,441	\$409,100	EPS017	30	\$2,556,441	\$102,300	CCF24	30	\$2,556,441	\$102,300	14-4	30	\$2,556,441	\$111,300	30	\$0	\$0
19	CC 1022931493	ARIAS CAMILO	230301	30	\$3,181,950	\$509,200	EPS017	30	\$3,181,950	\$127,300	CCF24	30	\$3,181,950	\$127,300	14-4	30	\$3,181,950	\$138,500	30	\$0	\$0
20	CC 53132712	ARIZA NANCY	230301	30	\$2,311,431	\$369,900	EPS017	30	\$2,311,431	\$92,500	CCF24	30	\$2,311,431	\$92,500	14-4	30	\$2,311,431	\$100,600	30	\$0	\$0
21	CC 51945213	AVILA LILIANA	230301	30	\$2,386,103	\$381,800	EPS017	30	\$2,386,103	\$95,500	CCF24	30	\$2,386,103	\$95,500	14-4	30	\$2,386,103	\$103,800	30	\$0	\$0
22	CC 1104776244	AYA YEIMY	230201	30	\$2,712,553	\$434,100	EPS002	30	\$2,712,553	\$108,600	CCF24	30	\$2,712,553	\$108,600	14-4	30	\$2,712,553	\$118,000	30	\$0	\$0
23	CC 1002999052	BALCENAS JHAN	230201	30	\$2,599,767	\$416,000	EPS002	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
24	CC 53008078	BALLESTEROS JINNETH	25-14	30	\$2,712,556	\$434,100	EPS002	30	\$2,712,556	\$108,600	CCF24	30	\$4,804,098	\$192,200	14-4	30	\$2,712,556	\$118,000	30	\$0	\$0
25	CC 1106788289	BARBOSA YUMARY	230301	29	\$2,476,415	\$396,300	EPS010	29	\$2,476,415	\$99,100	CCF24	29	\$2,476,415	\$99,100	14-4	29	\$2,476,415	\$107,800	29	\$0	\$0
26	CC 1106788289	BARBOSA YUMARY	230301	1	\$58,364	\$9,400	EPS010	1	\$58,364	\$2,400	CCF24	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
27	CC 1065582849	BAUTISTA ALEXANDER	231001	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
28	CC 1100812972	BECERRA JOSE	230301	30	\$2,311,431	\$369,900	EPS002	30	\$2,311,431	\$92,500	CCF24	30	\$2,311,431	\$92,500	14-4	30	\$2,311,431	\$100,600	30	\$0	\$0
29	CC 80152271	BELTRAN WILSON	230301	27	\$2,294,696	\$367,200	EPS008	27	\$2,294,696	\$91,800	CCF24	27	\$2,294,696	\$91,800	14-4	27	\$2,294,696	\$99,900	27	\$0	\$0
30	CC 80152271	BELTRAN WILSON	230301	1	\$58,364	\$7,100	EPS008	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
31	CC 80152271	BELTRAN WILSON	230301	1	\$58,364	\$7,100	EPS008	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
32	CC 80152271	BELTRAN WILSON	230301	1	\$58,364	\$7,100	EPS008	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
33	CC 80765054	BENAVIDES GIOVANNY	231001	30	\$2,712,549	\$434,100	EPS002	30	\$2,712,549	\$108,600	CCF24	30	\$2,712,549	\$108,600	14-4	30	\$2,712,549	\$118,000	30	\$0	\$0
34	CC 1072748257	BENAVIDES ZULY	230301	26	\$2,727,388	\$436,400	EPS017	26	\$2,727,388	\$109,100	CCF24	26	\$2,727,388	\$109,100	14-4	26	\$2,727,388	\$118,700	26	\$0	\$0
35	CC 1072748257	BENAVIDES ZULY	230301	1	\$58,364	\$9,400	EPS017	1	\$58,364	\$2,400	CCF24	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
36	CC 1072748257	BENAVIDES ZULY	230301	3	\$175,091	\$28,100	EPS017	3	\$175,091	\$7,100	CCF24	3	\$175,091	\$7,100	14-4	3	\$175,091	\$0	3	\$0	\$0

37	CC	1067927055	BENITEZ JADER	230301	30	\$2,599,765	\$416,000	EPS037	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
38	CC	1063278161	BOHORQUEZ YEISON	230301	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
39	CC	52531807	BRÍÑEZ ADRIANA	230301	10	\$806,681	\$129,100	EPS017	10	\$806,681	\$32,300	CCF24	10	\$806,681	\$32,300	14-4	10	\$806,681	\$35,100	10	\$0	\$0
40	CC	52531807	BRÍÑEZ ADRIANA	230301	20	\$1,186,800	\$189,900	EPS017	20	\$1,186,800	\$47,500	CCF24	20	\$1,186,800	\$47,500	14-4	20	\$1,186,800	\$0	20	\$0	\$0
41	CC	35254682	BUITRAGO RITA	230301	28	\$2,225,753	\$356,200	EPS002	28	\$2,225,753	\$89,100	CCF24	28	\$2,225,753	\$89,100	14-4	28	\$2,225,753	\$96,900	28	\$0	\$0
42	CC	35254682	BUITRAGO RITA	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF24	2	\$116,727	\$4,700	14-4	2	\$116,727	\$0	2	\$0	\$0
43	CC	80027884	CABUYA CARLOS	231001	8	\$668,291	\$107,000	EPS010	8	\$668,291	\$26,800	CCF24	8	\$1,560,042	\$62,500	14-4	8	\$668,291	\$29,100	8	\$0	\$0
44	CC	6100397	CALDERON ANDRES	25-14	30	\$2,599,767	\$416,000	EPS002	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
45	CC	65554891	CALDERON EUGENIA	25-14	10	\$828,347	\$132,600	EPS017	10	\$828,347	\$33,200	CCF24	10	\$1,582,728	\$63,400	14-4	10	\$828,347	\$36,100	10	\$0	\$0
46	CC	79518374	CALDERON LUIS	230301	22	\$1,881,027	\$301,000	EPS002	22	\$1,881,027	\$75,300	CCF24	22	\$1,881,027	\$75,300	14-4	22	\$1,881,027	\$81,900	22	\$0	\$0
47	CC	52527440	CALDERON MARIA	230301	28	\$2,211,212	\$353,800	EPS005	28	\$2,211,212	\$88,500	CCF24	28	\$2,211,212	\$88,500	14-4	28	\$2,211,212	\$96,200	28	\$0	\$0
48	CC	52527440	CALDERON MARIA	230301	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF24	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
49	CC	52527440	CALDERON MARIA	230301	1	\$58,364	\$7,100	EPS005	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
50	CC	1023032209	CALLEJAS DIEGO	230301	27	\$2,359,688	\$377,600	EPS017	27	\$2,359,688	\$94,400	CCF24	27	\$2,359,688	\$94,400	14-4	27	\$2,359,688	\$102,700	27	\$0	\$0
51	CC	1023032209	CALLEJAS DIEGO	230301	3	\$175,091	\$21,100	EPS017	3	\$175,091	\$0	CCF24	3	\$0	\$0	14-4	3	\$175,091	\$0	3	\$0	\$0
52	CC	1033370738	CARCAMO DEIMER	230301	30	\$2,386,103	\$381,800	EPS010	30	\$2,386,103	\$95,500	CCF24	30	\$2,386,103	\$95,500	14-4	30	\$2,386,103	\$103,800	30	\$0	\$0
53	CC	1015437997	CARDENAS YENNIFER	230301	30	\$2,116,083	\$338,600	EPS017	30	\$2,116,083	\$84,700	CCF24	30	\$2,116,083	\$84,700	14-4	30	\$2,116,083	\$11,100	30	\$0	\$0
54	CC	1031128394	CARDONA DIANA	230301	29	\$2,348,964	\$375,900	EPS002	29	\$2,348,964	\$94,000	CCF24	29	\$2,348,964	\$94,000	14-4	29	\$2,348,964	\$102,200	29	\$0	\$0
55	CC	1031128394	CARDONA DIANA	230301	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
56	CC	1033756001	CARMONA MAYRA	230301	30	\$2,834,456	\$453,600	EPS002	30	\$2,834,456	\$113,400	CCF24	30	\$2,834,456	\$113,400	14-4	30	\$2,834,456	\$123,300	30	\$0	\$0
57	CC	1022982904	CARRILLO YULI	230301	30	\$2,599,767	\$416,000	EPS037	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
58	CC	1072750451	CASTAÑEDA JUAN	230301	29	\$2,585,767	\$413,800	EPS017	29	\$2,585,767	\$103,500	CCF24	29	\$2,585,767	\$103,500	14-4	29	\$2,585,767	\$112,500	29	\$0	\$0
59	CC	1072750451	CASTAÑEDA JUAN	230301	1	\$58,364	\$7,100	EPS017	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
60	CC	1109842678	CASTELLANOS INGRID	230301	30	\$2,386,103	\$381,800	EPS008	30	\$2,386,103	\$95,500	CCF24	30	\$2,386,103	\$95,500	14-4	30	\$2,386,103	\$103,800	30	\$0	\$0
61	CC	80143184	CASTELLANOS WILLIAM	231001	30	\$2,578,102	\$412,500	EPS008	30	\$2,578,102	\$103,200	CCF24	30	\$2,578,102	\$103,200	14-4	30	\$2,578,102	\$112,200	30	\$0	\$0
62	CC	1006148116	CASTILLO JULIAN	230301	22	\$2,186,621	\$349,900	EPS037	22	\$2,186,621	\$87,500	CCF24	22	\$2,550,289	\$102,100	14-4	22	\$2,186,621	\$95,200	22	\$0	\$0
63	CC	1006148116	CASTILLO JULIAN	230301	1	\$58,364	\$7,100	EPS037	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
64	CC	1006148116	CASTILLO JULIAN	230301	1	\$58,364	\$7,100	EPS037	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
65	CC	1006148116	CASTILLO JULIAN	230301	2	\$116,727	\$14,100	EPS037	2	\$116,727	\$0	CCF24	2	\$0	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
66	CC	1006148116	CASTILLO JULIAN	230301	1	\$58,364	\$7,100	EPS037	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
67	CC	79653009	CASTRO FABIO	230301	24	\$2,069,864	\$331,200	EPS002	24	\$2,069,864	\$82,800	CCF24	24	\$2,069,864	\$82,800	14-4	24	\$2,069,864	\$90,100	24	\$0	\$0
68	CC	79653009	CASTRO FABIO	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
69	CC	79653009	CASTRO FABIO	230301	3	\$175,091	\$28,100	EPS002	3	\$175,091	\$7,100	CCF24	3	\$175,091	\$7,100	14-4	3	\$175,091	\$0	3	\$0	\$0
70	CC	79653009	CASTRO FABIO	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF24	2	\$116,727	\$4,700	14-4	2	\$116,727	\$0	2	\$0	\$0
71	CC	32895854	CASTRO MARTHA	231001	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
72	CC	1065598766	CASTRO YULIETH	230301	27	\$2,064,029	\$330,300	EPS037	27	\$2,064,029	\$82,600	CCF24	27	\$2,064,029	\$82,600	14-4	27	\$2,064,029	\$89,800	27	\$0	\$0
73	CC	1065598766	CASTRO YULIETH	230301	1	\$58,364	\$7,100	EPS037	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
74	CC	1065598766	CASTRO YULIETH	230301	1	\$58,364	\$7,100	EPS037	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
75	CC	1065598766	CASTRO YULIETH	230301	1	\$58,364	\$7,100	EPS037	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
76	CC	1033806551	CHANGO DIEGO	230201	30	\$2,712,553	\$434,100	EPS008	30	\$2,712,553	\$108,600	CCF24	30	\$2,712,553	\$108,600	14-4	30	\$2,712,553	\$118,000	30	\$0	\$0
77	CC	1143441749	CHAVEZ JESUS	230301	30	\$2,599,767	\$416,000	EPS002	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
78	CC	52758362	CIFUENTES YENI	230301	30	\$2,599,767	\$416,000	EPS005	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
79	CC	52369309	CONTRERAS AIDA	230301	30	\$2,712,556	\$434,100	EPS037	30	\$2,712,556	\$108,600	CCF24	30	\$2,712,556	\$108,600	14-4	30	\$2,712,556	\$118,000	30	\$0	\$0
80	CC	1007618701	CONTRERAS FREELEY	230301	30	\$2,703,442	\$432,600	EPS037	30	\$2,703,442	\$108,200	CCF24	30	\$2,703,442	\$108,200	14-4	30	\$2,703,442	\$117,600	30	\$0	\$0
81	CC	69007861	CORDOBA MARIA	230201	30	\$2,485,812	\$397,800	EPS008	30	\$2,485,812	\$99,500	CCF24	30	\$2,485,812	\$99,500	14-4	30	\$2,485,812	\$108,200	30	\$0	\$0
82	CC	1043006894	CORONADO MARIA	230201	29	\$1,841,767	\$294,700	EPS002	29	\$1,841,767	\$73,700	CCF24	29	\$1,841,767	\$73,700	14-4	29	\$1,841,767	\$80,200	29	\$0	\$0
83	CC	1043006894	CORONADO MARIA	230201	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0

84	CC	1122627528	CORTES DIEGO	230301	14	\$1,198,195	\$191,800	EPS005	14	\$1,198,195	\$48,000	CCF24	14	\$1,999,157	\$80,000	14-4	14	\$1,198,195	\$52,200	14	\$0	\$0
85	CC	1122627528	CORTES DIEGO	230301	6	\$356,338	\$57,100	EPS005	6	\$356,338	\$14,300	CCF24	6	\$356,338	\$14,300	14-4	6	\$356,338	\$0	6	\$0	\$0
86	CC	1068927922	CRUZ JOSE	230301	30	\$2,599,767	\$416,000	EPS037	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
87	CC	26460266	CRUZ NELLY	230301	30	\$2,703,435	\$432,600	EPS002	30	\$2,703,435	\$108,200	CCF24	30	\$2,703,435	\$108,200	14-4	30	\$2,703,435	\$117,600	30	\$0	\$0
88	CC	1023001121	CUEVAS TATIANA	230301	30	\$2,578,105	\$412,500	EPSC34	30	\$2,578,105	\$103,200	CCF24	30	\$2,578,105	\$103,200	14-4	30	\$2,578,105	\$112,200	30	\$0	\$0
89	CC	1022322267	DAMELINES EDWIN	230301	30	\$2,599,765	\$416,000	EPS017	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
90	CC	53166544	DAZA LUISA	230301	30	\$2,578,102	\$412,500	EPS037	30	\$2,578,102	\$103,200	CCF24	30	\$2,578,102	\$103,200	14-4	30	\$2,578,102	\$112,200	30	\$0	\$0
91	CC	1049412552	DAZA SILVINO	230201	30	\$2,599,766	\$416,000	EPS017	30	\$2,599,766	\$104,000	CCF24	30	\$2,599,766	\$104,000	14-4	30	\$2,599,766	\$113,100	30	\$0	\$0
92	CC	1024504721	DELGADO ANGELA	230301	30	\$2,428,835	\$388,700	EPS008	30	\$2,428,835	\$97,200	CCF24	30	\$2,428,835	\$97,200	14-4	30	\$2,428,835	\$105,700	30	\$0	\$0
93	CC	1079033919	DIAZ DIANA	230301	27	\$2,316,358	\$370,700	EPS002	27	\$2,316,358	\$92,700	CCF24	27	\$2,316,358	\$92,700	14-4	27	\$2,316,358	\$100,800	27	\$0	\$0
94	CC	1079033919	DIAZ DIANA	230301	3	\$175,091	\$28,100	EPS002	3	\$175,091	\$7,100	CCF24	3	\$175,091	\$7,100	14-4	3	\$175,091	\$0	3	\$0	\$0
95	CC	1012323266	DIAZ JENNIFER	230301	30	\$2,433,329	\$389,400	EPS005	30	\$2,433,329	\$97,400	CCF24	30	\$2,433,329	\$97,400	14-4	30	\$2,433,329	\$105,900	30	\$0	\$0
96	CC	28917537	DIAZ NOHELIA	230301	30	\$2,578,101	\$412,500	EPS005	30	\$2,578,101	\$103,200	CCF24	30	\$2,578,101	\$103,200	14-4	30	\$2,578,101	\$112,200	30	\$0	\$0
97	CC	79765607	DUARTE EDILSON	230201	22	\$1,888,149	\$302,200	EPS010	22	\$1,888,149	\$75,600	CCF24	22	\$1,888,149	\$75,600	14-4	22	\$1,888,149	\$82,200	22	\$0	\$0
98	CC	79765607	DUARTE EDILSON	230201	2	\$116,727	\$18,700	EPS010	2	\$116,727	\$4,700	CCF24	2	\$116,727	\$4,700	14-4	2	\$116,727	\$0	2	\$0	\$0
99	CC	1099552378	ECHVERRY ROBER	230301	30	\$2,921,662	\$467,500	EPS002	30	\$2,921,662	\$116,900	CCF24	30	\$2,921,662	\$116,900	14-4	30	\$2,921,662	\$203,400	30	\$0	\$0
100	CC	10176191	ENDO ALBERTO	230301	30	\$3,041,819	\$486,700	EPS005	30	\$3,041,819	\$121,700	CCF24	30	\$3,041,819	\$121,700	14-4	30	\$3,041,819	\$132,400	30	\$0	\$0
101	CC	1006581663	EPIEYU ENRIQUE	230301	30	\$2,599,765	\$416,000	CCFC33	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
102	CC	53063526	ESPAÑOL YENNY	230301	30	\$2,480,527	\$396,900	EPS002	30	\$2,480,527	\$99,300	CCF24	30	\$2,480,527	\$99,300	14-4	30	\$2,480,527	\$108,000	30	\$0	\$0
103	CC	78711502	ESPITIA DORDIS	25-14	30	\$2,825,348	\$452,100	EPS002	30	\$2,825,348	\$113,100	CCF24	30	\$2,825,348	\$113,100	14-4	30	\$2,825,348	\$123,000	30	\$0	\$0
104	CC	1004505950	FLORIAN JOSE	230201	30	\$2,440,003	\$390,500	EPS002	30	\$2,440,003	\$97,700	CCF24	30	\$2,440,003	\$97,700	14-4	30	\$2,440,003	\$106,200	30	\$0	\$0
105	CC	1024497444	FRANCO SONIA	230301	26	\$1,727,714	\$276,500	EPS010	26	\$1,727,714	\$69,200	CCF24	26	\$1,727,714	\$69,200	14-4	26	\$1,727,714	\$75,200	26	\$0	\$0
106	CC	1024497444	FRANCO SONIA	230301	4	\$235,631	\$37,800	EPS010	4	\$235,631	\$9,500	CCF24	4	\$235,631	\$9,500	14-4	4	\$235,631	\$0	4	\$0	\$0
107	CC	92601547	FUENTES MAURICIO	231001	30	\$2,599,767	\$416,000	EPS010	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
108	CC	1015431478	GARCIA BEATRIZ	230301	30	\$2,386,103	\$381,800	EPS005	30	\$2,386,103	\$95,500	CCF24	30	\$2,386,103	\$95,500	14-4	30	\$2,386,103	\$103,800	30	\$0	\$0
109	CC	1005480441	GARCIA MIGUEL	230301	29	\$2,498,076	\$399,700	EPS037	29	\$2,498,076	\$100,000	CCF24	29	\$2,498,076	\$100,000	14-4	29	\$2,498,076	\$108,700	29	\$0	\$0
110	CC	1005480441	GARCIA MIGUEL	230301	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$2,400	CCF24	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
111	CC	52156100	GARCIA NORALBA	25-14	30	\$2,311,431	\$369,900	EPS005	30	\$2,311,431	\$92,500	CCF24	30	\$2,311,431	\$92,500	14-4	30	\$2,311,431	\$100,600	30	\$0	\$0
112	CC	1058843855	GIRALDO ADRIANA	230301	30	\$2,578,103	\$412,500	EPS008	30	\$2,578,103	\$103,200	CCF24	30	\$2,578,103	\$103,200	14-4	30	\$2,578,103	\$112,200	30	\$0	\$0
113	CC	1073600493	GOMEZ ALBA	230301	30	\$2,371,563	\$379,500	EPS002	30	\$2,371,563	\$94,900	CCF24	30	\$2,371,563	\$94,900	14-4	30	\$2,371,563	\$103,200	30	\$0	\$0
114	CC	1072645214	GOMEZ EDWIN	230301	30	\$3,042,144	\$486,800	EPS005	30	\$3,042,144	\$121,700	CCF24	30	\$3,042,144	\$121,700	14-4	30	\$3,042,144	\$211,800	30	\$0	\$0
115	CC	52364190	GOMEZ FLOR	230301	30	\$2,578,102	\$412,500	EPS037	30	\$2,578,102	\$103,200	CCF24	30	\$2,578,102	\$103,200	14-4	30	\$2,578,102	\$112,200	30	\$0	\$0
116	CC	93180364	GOMEZ JORGE	230201	8	\$689,953	\$110,400	EPS005	8	\$689,953	\$27,600	CCF24	8	\$2,687,906	\$107,600	14-4	8	\$689,953	\$30,100	8	\$0	\$0
117	CC	93180364	GOMEZ JORGE	230201	2	\$116,727	\$14,100	EPS005	2	\$116,727	\$0	CCF24	2	\$0	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
118	CC	30332969	GONZALEZ AMPARO	25-14	30	\$2,753,196	\$440,600	EPS008	30	\$2,753,196	\$110,200	CCF24	30	\$2,753,196	\$110,200	14-4	30	\$2,753,196	\$119,800	30	\$0	\$0
119	CC	1124514570	GONZALEZ CARLOS	230301	30	\$2,599,765	\$416,000	EPS041	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
120	CC	1120754455	GONZALEZ DEINER	230201	30	\$2,700,001	\$432,100	EPS037	30	\$2,700,001	\$108,100	CCF24	30	\$2,700,001	\$108,100	14-4	30	\$2,700,001	\$117,500	30	\$0	\$0
121	CC	1010205552	GONZALEZ KAREN	230201	27	\$2,316,362	\$370,700	EPS002	27	\$2,316,362	\$92,700	CCF24	27	\$2,316,362	\$92,700	14-4	27	\$2,316,362	\$100,800	27	\$0	\$0
122	CC	1010205552	GONZALEZ KAREN	230201	3	\$175,091	\$28,100	EPS002	3	\$175,091	\$7,100	CCF24	3	\$175,091	\$7,100	14-4	3	\$175,091	\$0	3	\$0	\$0
123	CC	3133995	GONZALEZ OMAR	230301	30	\$2,599,767	\$416,000	EPS008	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
124	CC	41960304	GUAPACHA LUZ	25-14	23	\$1,961,053	\$313,800	EPS017	23	\$1,961,053	\$78,500	CCF24	23	\$1,961,053	\$78,500	14-4	23	\$1,961,053	\$85,400	23	\$0	\$0
125	CC	1026581529	GUEVARA RITO	230301	30	\$2,599,765	\$416,000	EPS008	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
126	CC	11206310	GUTIERREZ JUAN	230201	30	\$2,599,764	\$416,000	EPS002	30	\$2,599,764	\$104,000	CCF24	30	\$2,599,764	\$104,000	14-4	30	\$2,599,764	\$113,100	30	\$0	\$0
127	CC	52785151	GUTIERREZ NUBIA	230301	28	\$1,783,404	\$285,400	EPS005	28	\$1,783,404	\$71,400	CCF24	28	\$1,783,404	\$71,400	14-4	28	\$1,783,404	\$77,600	28	\$0	\$0
128	CC	52785151	GUTIERREZ NUBIA	230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF24	2	\$116,727	\$4,700	14-4	2	\$116,727	\$0	2	\$0	\$0
129	CC	40078909	GUZMAN CLAUDIA	230201	30	\$2,599,767	\$416,000	EPS002	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
130	CC	1012389296	GUZMAN DAISSY	231001	30	\$2,386,103	\$381,800	EPS002	30	\$2,386,103	\$95,500	CCF24	30	\$2,386,103	\$95,500	14-4	30	\$2,386,103	\$103,800	30	\$0	\$0
131	CC	1006896220	GUZMAN KALEC	230301	30	\$2,712,556	\$434,100	EPS017	30	\$2,712,556	\$108,600	CCF24	30	\$2,712,556	\$108,600	14-4	30	\$2,712,556	\$118,000	30	\$0	\$0

132	CC	1105689092	GUZMAN VIVIANA	230201	30	\$2,423,666	\$387,800	EPS002	30	\$2,423,666	\$97,000	CCF24	30	\$2,423,666	\$97,000	14-4	30	\$2,423,666	\$105,500	30	\$0	\$0
133	CC	80809165	HERNANDEZ ANTONIO	230301	29	\$2,498,076	\$399,700	EPS017	29	\$2,498,076	\$100,000	CCF24	29	\$2,498,076	\$100,000	14-4	29	\$2,498,076	\$108,700	29	\$0	\$0
134	CC	80809165	HERNANDEZ ANTONIO	230301	1	\$58,364	\$7,100	EPS017	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
135	CC	1030676097	HERNANDEZ PAULA	230301	30	\$2,578,102	\$412,500	EPS008	30	\$2,578,102	\$103,200	CCF24	30	\$4,633,836	\$185,400	14-4	30	\$2,578,102	\$112,200	30	\$0	\$0
136	CC	1003092969	HERRERA LINDA	230301	30	\$2,543,679	\$407,000	EPS010	30	\$2,543,679	\$101,800	CCF24	30	\$2,543,679	\$101,800	14-4	30	\$2,543,679	\$110,700	30	\$0	\$0
137	CC	52786909	HERRERA MARIA	230301	30	\$2,585,521	\$413,700	EPS008	30	\$2,585,521	\$103,500	CCF24	30	\$2,585,521	\$103,500	14-4	30	\$2,585,521	\$112,500	30	\$0	\$0
138	CC	52865307	HERRERA RUTH	25-14	30	\$2,599,765	\$416,000	EPS008	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
139	CC	10387433	IBARBO WILSON	25-14	30	\$2,929,025	\$468,700	EPS010	30	\$2,929,025	\$117,200	CCF24	30	\$2,929,025	\$117,200	14-4	30	\$2,929,025	\$127,500	30	\$0	\$0
140	CC	1110473759	LAMPREA MARIA	230301	30	\$2,249,117	\$359,900	EPS008	30	\$2,249,117	\$90,000	CCF24	30	\$2,249,117	\$90,000	14-4	30	\$2,249,117	\$97,900	30	\$0	\$0
141	CC	53155600	LANCHEROS LEYDY	230301	30	\$2,599,767	\$416,000	EPS002	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
142	CC	79543378	LAVERDE MARCO	25-14	30	\$2,599,765	\$416,000	EPS008	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
143	CC	1048607066	LEIVA ANA	230301	28	\$2,268,395	\$363,000	EPS002	28	\$2,268,395	\$90,800	CCF24	28	\$4,165,269	\$166,700	14-4	28	\$2,268,395	\$98,700	28	\$0	\$0
144	CC	1048607066	LEIVA ANA	230301	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
145	CC	1048607066	LEIVA ANA	230301	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
146	CC	30506084	LIZCANO MARIA	230201	30	\$2,578,102	\$412,500	EPS017	30	\$2,578,102	\$103,200	CCF24	30	\$2,578,102	\$103,200	14-4	30	\$2,578,102	\$112,200	30	\$0	\$0
147	CC	1073247146	LOBO EDUARDO	230201	30	\$2,599,765	\$416,000	EPS005	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
148	CC	53894753	LOZANO ALISON	230301	19	\$1,437,378	\$230,000	EPS017	19	\$1,437,378	\$57,500	CCF24	19	\$1,437,378	\$57,500	14-4	19	\$1,437,378	\$62,600	19	\$0	\$0
149	CC	53894753	LOZANO ALISON	230301	11	\$641,999	\$102,800	EPS017	11	\$641,999	\$25,700	CCF24	11	\$641,999	\$25,700	14-4	11	\$641,999	\$0	11	\$0	\$0
150	CC	1117263626	LOZANO JOSE	230301	30	\$2,599,767	\$416,000	EPS002	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
151	CC	52615057	LOZANO YOLANDA	25-14	21	\$1,930,017	\$308,900	EPS008	21	\$1,930,017	\$77,300	CCF24	21	\$1,930,017	\$77,300	14-4	21	\$1,930,017	\$84,000	21	\$0	\$0
152	CC	52615057	LOZANO YOLANDA	25-14	9	\$534,535	\$85,600	EPS008	9	\$534,535	\$21,400	CCF24	9	\$534,535	\$21,400	14-4	9	\$534,535	\$0	9	\$0	\$0
153	CC	1105056765	LUNA MARIA	230301	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
154	CC	77159105	LUQUEZ GENARO	231001	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
155	CC	1033692162	MACIAS ERIKA	230301	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
156	CC	1080181708	MADRIGAL JOHANA	230301	30	\$2,599,765	\$416,000	EPS037	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
157	CC	53153863	MANCILLA SANDRA	230301	30	\$2,371,563	\$379,500	EPS008	30	\$2,371,563	\$94,900	CCF24	30	\$2,371,563	\$94,900	14-4	30	\$2,371,563	\$103,200	30	\$0	\$0
158	CC	79892140	MARTINEZ CARLOS	230301	30	\$2,599,767	\$416,000	EPS005	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
159	CC	1151190121	MEJIA DARLIS	230201	29	\$2,545,062	\$407,300	EPS010	29	\$2,545,062	\$101,900	CCF24	29	\$2,545,062	\$101,900	14-4	29	\$2,545,062	\$110,800	29	\$0	\$0
160	CC	1151190121	MEJIA DARLIS	230201	1	\$58,364	\$7,100	EPS010	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
161	CC	41955428	MENDEZ CLARA	230301	30	\$2,578,105	\$412,500	EPS037	30	\$2,578,105	\$103,200	CCF24	30	\$2,578,105	\$103,200	14-4	30	\$2,578,105	\$112,200	30	\$0	\$0
162	CC	1121205807	MENDEZ DIEGO	25-14	27	\$2,316,358	\$370,700	EPS005	27	\$2,316,358	\$92,700	CCF24	27	\$2,316,358	\$92,700	14-4	27	\$2,316,358	\$100,800	27	\$0	\$0
163	CC	1121205807	MENDEZ DIEGO	25-14	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF24	2	\$116,727	\$4,700	14-4	2	\$116,727	\$0	2	\$0	\$0
164	CC	1121205807	MENDEZ DIEGO	25-14	1	\$58,364	\$7,100	EPS005	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
165	CC	1233495979	MENDIVELSO ANDRES	230301	30	\$2,599,767	\$416,000	EPS002	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
166	CC	1067864696	MERCADO JESUS	230201	21	\$1,786,460	\$285,900	EPS041	21	\$1,786,460	\$71,500	CCF24	21	\$1,786,460	\$71,500	14-4	21	\$1,786,460	\$77,800	21	\$0	\$0
167	CC	1067864696	MERCADO JESUS	230201	7	\$408,545	\$65,400	EPS041	7	\$408,545	\$16,400	CCF24	7	\$408,545	\$16,400	14-4	7	\$408,545	\$0	7	\$0	\$0
168	CC	1067864696	MERCADO JESUS	230201	1	\$58,364	\$7,100	EPS041	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
169	CC	1067864696	MERCADO JESUS	230201	1	\$58,364	\$7,100	EPS041	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
170	CC	1002500541	MIELES YOMAIRA	231001	28	\$2,396,386	\$383,500	EPS017	28	\$2,396,386	\$95,900	CCF24	28	\$2,396,386	\$95,900	14-4	28	\$2,396,386	\$104,300	28	\$0	\$0
171	CC	1002500541	MIELES YOMAIRA	231001	1	\$58,364	\$9,400	EPS017	1	\$58,364	\$2,400	CCF24	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
172	CC	1002500541	MIELES YOMAIRA	231001	1	\$58,364	\$7,100	EPS017	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
173	CC	1023038692	MONROY KITERIA	230201	11	\$958,113	\$153,300	EPS017	11	\$958,113	\$38,400	CCF24	11	\$1,314,028	\$52,600	14-4	11	\$958,113	\$41,700	11	\$0	\$0
174	CC	1023038692	MONROY KITERIA	230201	1	\$58,364	\$7,100	EPS017	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
175	CC	1023038692	MONROY KITERIA	230201	1	\$58,364	\$7,100	EPS017	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
176	CC	1023038692	MONROY KITERIA	230201	1	\$58,364	\$7,100	EPS017	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
177	CC	1023038692	MONROY KITERIA	230201	1	\$58,364	\$7,100	EPS017	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
178	CC	1023038692	MONROY KITERIA	230201	1	\$58,364	\$7,100	EPS017	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0

179	CC	1023038692	MONROY KITERIA	230201	6	\$350,184	\$42,100	EPS017	6	\$350,184	\$0	CCF24	6	\$0	\$0	14-4	6	\$350,184	\$0	6	\$0	\$0
180	CC	65791029	MONTEALEGRE SANDRA	230301	28	\$2,418,049	\$386,900	EPS005	28	\$2,418,049	\$96,800	CCF24	28	\$2,418,049	\$96,800	14-4	28	\$2,418,049	\$105,200	28	\$0	\$0
181	CC	65791029	MONTEALEGRE SANDRA	230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF24	2	\$116,727	\$4,700	14-4	2	\$116,727	\$0	2	\$0	\$0
182	CC	3152332	MONTEJO OCTAVIO	230201	30	\$2,578,102	\$412,500	EPS017	30	\$2,578,102	\$103,200	CCF24	30	\$2,578,102	\$103,200	14-4	30	\$2,578,102	\$112,200	30	\$0	\$0
183	CC	1023014394	MORA DUVAN	230201	30	\$2,599,765	\$416,000	EPS017	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
184	CC	80731163	MORA LUIS	230201	30	\$2,599,766	\$416,000	EPS002	30	\$2,599,766	\$104,000	CCF24	30	\$2,599,766	\$104,000	14-4	30	\$2,599,766	\$113,100	30	\$0	\$0
185	CC	1024524936	MORA XIOMARA	230301	30	\$2,929,026	\$468,700	EPS002	30	\$2,929,026	\$117,200	CCF24	30	\$2,929,026	\$117,200	14-4	30	\$2,929,026	\$127,500	30	\$0	\$0
186	CC	80429781	MORALES JOSE	25-14	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
187	CC	52950422	MORENO BERENICE	25-14	30	\$2,603,891	\$416,700	EPS002	30	\$2,603,891	\$104,200	CCF24	30	\$2,603,891	\$104,200	14-4	30	\$2,603,891	\$113,300	30	\$0	\$0
188	CC	1023970578	MORENO DIEGO	231001	12	\$1,038,140	\$166,200	EPS017	12	\$1,038,140	\$41,600	CCF24	12	\$1,072,951	\$43,000	14-4	12	\$1,038,140	\$45,200	12	\$0	\$0
189	CC	1070982470	MORENO JONATHAN	230201	26	\$2,370,790	\$379,400	EPS017	26	\$2,370,790	\$94,900	CCF24	26	\$2,370,790	\$94,900	14-4	26	\$2,370,790	\$103,200	26	\$0	\$0
190	CC	1070982470	MORENO JONATHAN	230201	4	\$233,454	\$37,400	EPS017	4	\$233,454	\$9,400	CCF24	4	\$233,454	\$9,400	14-4	4	\$233,454	\$0	4	\$0	\$0
191	CC	1005727460	MORENO JOSE	230301	30	\$2,816,235	\$450,600	EPS005	30	\$2,816,235	\$112,700	CCF24	30	\$2,816,235	\$112,700	14-4	30	\$2,816,235	\$122,600	30	\$0	\$0
192	CC	1000991868	MORENO NATALIA	230301	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
193	CC	52130324	MOSCOSO ANA	231001	30	\$2,599,765	\$416,000	EPS005	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
194	CC	39658945	MOSQUERA VIRGINIA	230201	30	\$2,938,134	\$470,200	EPS002	30	\$2,938,134	\$117,600	CCF24	30	\$2,938,134	\$117,600	14-4	30	\$2,938,134	\$127,900	30	\$0	\$0
195	CC	1023001021	MUÑOZ LUCIA	25-14	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
196	CC	52359110	MUÑOZ SILVIA	25-14	30	\$2,578,102	\$412,500	EPS017	30	\$2,578,102	\$103,200	CCF24	30	\$2,578,102	\$103,200	14-4	30	\$2,578,102	\$112,200	30	\$0	\$0
197	CC	1116917527	MURILLO YOHANNA	230301	29	\$2,498,078	\$399,700	EPS002	29	\$2,498,078	\$100,000	CCF24	29	\$2,498,078	\$100,000	14-4	29	\$2,498,078	\$108,700	29	\$0	\$0
198	CC	1116917527	MURILLO YOHANNA	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF24	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
199	CC	1019021996	NARVAEZ NIRIAM	230301	30	\$2,311,431	\$369,900	EPS008	30	\$2,311,431	\$92,500	CCF24	30	\$2,311,431	\$92,500	14-4	30	\$2,311,431	\$100,600	30	\$0	\$0
200	CC	52600541	NEME ROSALBA	230301	30	\$2,703,443	\$432,600	EPS002	30	\$2,703,443	\$108,200	CCF24	30	\$2,703,443	\$108,200	14-4	30	\$2,703,443	\$117,600	30	\$0	\$0
201	CC	52754966	NIEVES ANGIE	230301	30	\$2,043,998	\$327,100	EPS017	30	\$2,043,998	\$81,800	CCF24	30	\$2,043,998	\$81,800	14-4	30	\$2,043,998	\$89,000	30	\$0	\$0
202	CC	1019051919	NIEVES LEIDY	230201	30	\$2,599,767	\$416,000	EPS005	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
203	CC	1013260962	NIRO ESTIVEN	230201	30	\$2,599,765	\$416,000	EPSC34	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
204	CC	51985973	NOVOA ANA	25-14	30	\$2,311,431	\$369,900	EPS017	30	\$2,311,431	\$92,500	CCF24	30	\$2,311,431	\$92,500	14-4	30	\$2,311,431	\$100,600	30	\$0	\$0
205	CC	52979713	NOVOA CAROLINA	230301	30	\$2,311,431	\$369,900	EPS005	30	\$2,311,431	\$92,500	CCF24	30	\$2,311,431	\$92,500	14-4	30	\$2,311,431	\$100,600	30	\$0	\$0
206	CC	52291792	NUÑEZ FANNY	230301	11	\$908,372	\$145,400	EPS008	11	\$908,372	\$36,400	CCF24	11	\$908,372	\$36,400	14-4	11	\$908,372	\$39,600	11	\$0	\$0
207	CC	52291792	NUÑEZ FANNY	230301	1	\$58,364	\$7,100	EPS008	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
208	CC	52291792	NUÑEZ FANNY	230301	18	\$1,068,149	\$171,000	EPS008	18	\$1,068,149	\$42,800	CCF24	18	\$1,068,149	\$42,800	14-4	18	\$1,068,149	\$0	18	\$0	\$0
209	CC	1022355013	NUÑEZ MARY	230201	30	\$2,599,765	\$416,000	EPSC34	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
210	CC	1111746324	OBANDO ANDRES	230301	30	\$2,599,765	\$416,000	EPS005	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$181,000	30	\$0	\$0
211	CC	1120570967	OCHICA LUIS	230301	30	\$2,599,765	\$416,000	EPS037	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
212	CC	1006738239	OLIVERO ROBINSON	230301	29	\$2,412,171	\$386,000	EPS017	29	\$2,412,171	\$96,500	CCF24	29	\$2,412,171	\$96,500	14-4	29	\$2,412,171	\$105,000	29	\$0	\$0
213	CC	1006738239	OLIVERO ROBINSON	230301	1	\$58,364	\$7,100	EPS017	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
214	CC	1122414640	ONATE JOSE	25-14	14	\$1,219,855	\$195,200	EPS002	14	\$1,219,855	\$48,800	CCF24	14	\$1,983,772	\$79,400	14-4	14	\$1,219,855	\$53,100	14	\$0	\$0
215	CC	52483554	ORDÓÑEZ YENI	230201	30	\$2,599,767	\$416,000	EPS017	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
216	CC	1012326499	ORTIZ LUZ	230301	28	\$2,396,385	\$383,500	EPS008	28	\$2,396,385	\$95,900	CCF24	28	\$2,396,385	\$95,900	14-4	28	\$2,396,385	\$104,300	28	\$0	\$0
217	CC	1012326499	ORTIZ LUZ	230301	1	\$58,364	\$7,100	EPS008	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
218	CC	1012326499	ORTIZ LUZ	230301	1	\$58,364	\$7,100	EPS008	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
219	CC	1073702362	ORTIZ MARIA	231001	29	\$2,476,413	\$396,300	EPS008	29	\$2,476,413	\$99,100	CCF24	29	\$2,476,413	\$99,100	14-4	29	\$2,476,413	\$107,800	29	\$0	\$0
220	CC	1073702362	ORTIZ MARIA	231001	1	\$58,364	\$7,100	EPS008	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
221	CC	52745359	OSPINA MARIBEL	230301	30	\$2,433,329	\$389,400	EPS008	30	\$2,433,329	\$97,400	CCF24	30	\$2,433,329	\$97,400	14-4	30	\$2,433,329	\$105,900	30	\$0	\$0
222	CC	1109244630	OSPITIA MONICA	230301	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
223	CC	1013609312	PALACIO EDDY	230201	25	\$2,190,020	\$350,500	EPS002	25	\$2,190,020	\$87,700	CCF24	25	\$2,190,020	\$87,700	14-4	25	\$2,190,020	\$95,300	25	\$0	\$0
224	CC	1013609312	PALACIO EDDY	230201	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
225	CC	1013609312	PALACIO EDDY	230201	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0

226	CC	1013609312	PALACIO EDDY	230201	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
227	CC	1013609312	PALACIO EDDY	230201	2	\$116,727	\$14,100	EPS002	2	\$116,727	\$0	CCF24	2	\$0	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
228	CC	52846115	PALACIO SHIRLEY	25-14	30	\$2,703,443	\$432,600	EPS005	30	\$2,703,443	\$108,200	CCF24	30	\$4,769,841	\$190,800	14-4	30	\$2,703,443	\$117,600	30	\$0	\$0
229	CC	3133055	PARRA JULIO	25-14	19	\$1,669,731	\$267,200	EPS002	19	\$1,669,731	\$66,800	CCF24	19	\$1,669,731	\$66,800	14-4	19	\$1,669,731	\$72,700	19	\$0	\$0
230	CC	3133055	PARRA JULIO	25-14	11	\$652,846	\$104,500	EPS002	11	\$652,846	\$26,200	CCF24	11	\$652,846	\$26,200	14-4	11	\$652,846	\$0	11	\$0	\$0
231	CC	1033805427	PARRA KATERINNE	230201	30	\$2,376,270	\$380,300	EPS002	30	\$2,376,270	\$95,100	CCF24	30	\$2,376,270	\$95,100	14-4	30	\$2,376,270	\$103,400	30	\$0	\$0
232	CC	1007749609	PARRADO NICOLLE	230301	30	\$2,311,431	\$369,900	EPS005	30	\$2,311,431	\$92,500	CCF24	30	\$2,311,431	\$92,500	14-4	30	\$2,311,431	\$100,600	30	\$0	\$0
233	CC	1033806336	PATINO DAISNER	231001	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
234	CC	78745220	PAU RONALD	230301	30	\$2,919,901	\$467,200	MIN001	30	\$2,919,901	\$116,800	CCF24	30	\$2,919,901	\$116,800	14-4	30	\$2,919,901	\$127,100	30	\$0	\$0
235	CC	1081919990	PEÑA EDWIN	230301	12	\$1,059,803	\$169,600	EPS008	12	\$1,059,803	\$42,400	CCF24	12	\$1,059,803	\$42,400	14-4	12	\$1,059,803	\$46,200	12	\$0	\$0
236	CC	1081919990	PEÑA EDWIN	230301	18	\$1,068,527	\$171,000	EPS008	18	\$1,068,527	\$42,800	CCF24	18	\$1,068,527	\$42,800	14-4	18	\$1,068,527	\$0	18	\$0	\$0
237	CC	93477412	PEÑA JOHN	230301	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
238	CC	88167599	PEÑARANDA LUIS	25-14	13	\$1,096,502	\$175,500	EPS008	13	\$1,096,502	\$43,900	CCF24	13	\$1,096,502	\$43,900	14-4	13	\$1,096,502	\$47,700	13	\$0	\$0
239	CC	88167599	PEÑARANDA LUIS	25-14	17	\$1,009,780	\$161,600	EPS008	17	\$1,009,780	\$40,400	CCF24	17	\$1,009,780	\$40,400	14-4	17	\$1,009,780	\$0	17	\$0	\$0
240	CC	55171468	PERDOMO DINA	25-14	30	\$2,599,767	\$416,000	EPS017	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
241	CC	52544425	PERDOMO MARIA	230201	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
242	CC	52131418	PEREZ ANA	230201	30	\$2,677,127	\$428,400	EPS037	30	\$2,677,127	\$107,100	CCF24	30	\$2,677,127	\$107,100	14-4	30	\$2,677,127	\$116,500	30	\$0	\$0
243	CC	1070592402	PEREZ JARIXA	230201	30	\$2,578,105	\$412,500	EPS037	30	\$2,578,105	\$103,200	CCF24	30	\$2,578,105	\$103,200	14-4	30	\$2,578,105	\$112,200	30	\$0	\$0
244	CC	1031121446	PEREZ RUTH	230301	22	\$1,888,149	\$302,200	EPS008	22	\$1,888,149	\$75,600	CCF24	22	\$1,888,149	\$75,600	14-4	22	\$1,888,149	\$82,200	22	\$0	\$0
245	CC	1031121446	PEREZ RUTH	230301	8	\$474,345	\$75,900	EPS008	8	\$474,345	\$19,000	CCF24	8	\$474,345	\$19,000	14-4	8	\$474,345	\$0	8	\$0	\$0
246	CC	1032379955	PEREZ YURY	230301	30	\$2,599,765	\$416,000	EPS017	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
247	CC	11235184	PIMIENTO JAIME	230301	30	\$2,807,119	\$449,200	EPS017	30	\$2,807,119	\$112,300	CCF24	30	\$2,807,119	\$112,300	14-4	30	\$2,807,119	\$122,200	30	\$0	\$0
248	CC	1033704320	PINEDA JOSE	230301	30	\$2,825,348	\$452,100	EPS005	30	\$2,825,348	\$113,100	CCF24	30	\$2,825,348	\$113,100	14-4	30	\$2,825,348	\$123,000	30	\$0	\$0
249	CC	52174057	PIÑEROS GLORIA	230301	30	\$2,386,103	\$381,800	EPS017	30	\$2,386,103	\$95,500	CCF24	30	\$2,386,103	\$95,500	14-4	30	\$2,386,103	\$103,800	30	\$0	\$0
250	CC	52113520	PINILLA GLORIA	230301	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
251	CC	1023923414	POLO CINDI	230301	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
252	CC	1068658108	PRETEL IGNACIO	230201	30	\$2,578,102	\$412,500	EPS037	30	\$2,578,102	\$103,200	CCF24	30	\$2,578,102	\$103,200	14-4	30	\$2,578,102	\$112,200	30	\$0	\$0
253	CC	39652764	PRIETO FLOR	25-14	21	\$1,788,898	\$286,300	EPS002	21	\$1,788,898	\$71,600	CCF24	21	\$1,788,898	\$71,600	14-4	21	\$1,788,898	\$77,900	21	\$0	\$0
254	CC	39652764	PRIETO FLOR	25-14	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF24	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
255	CC	39652764	PRIETO FLOR	25-14	8	\$466,908	\$56,100	EPS002	8	\$466,908	\$0	CCF24	8	\$0	\$0	14-4	8	\$466,908	\$0	8	\$0	\$0
256	CC	93022082	QUIÑONES JOSE	25-14	30	\$2,599,765	\$416,000	EPS008	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
257	CC	63420302	QUIROGA YASMIN	230301	30	\$2,599,765	\$416,000	EPS017	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
258	CC	1000064731	RABELO ANDREY	230301	28	\$2,533,121	\$405,300	EPS002	28	\$2,533,121	\$101,400	CCF24	28	\$2,533,121	\$101,400	14-4	28	\$2,533,121	\$110,200	28	\$0	\$0
259	CC	1000064731	RABELO ANDREY	230301	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
260	CC	1000064731	RABELO ANDREY	230301	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
261	CC	52937013	RAMIREZ ANGELICA	230301	6	\$436,840	\$69,900	EPS008	6	\$436,840	\$17,500	CCF24	6	\$436,840	\$17,500	14-4	6	\$436,840	\$19,100	6	\$0	\$0
262	CC	52937013	RAMIREZ ANGELICA	230301	3	\$175,091	\$28,100	EPS008	3	\$175,091	\$7,100	CCF24	3	\$175,091	\$7,100	14-4	3	\$175,091	\$0	3	\$0	\$0
263	CC	52937013	RAMIREZ ANGELICA	230301	21	\$1,704,431	\$272,800	EPS008	21	\$1,704,431	\$68,200	CCF24	21	\$1,704,431	\$68,200	14-4	21	\$1,704,431	\$0	21	\$0	\$0
264	CC	1024579033	RAMIREZ ANGIE	230201	29	\$2,476,413	\$396,300	EPS002	29	\$2,476,413	\$99,100	CCF24	29	\$2,476,413	\$99,100	14-4	29	\$2,476,413	\$107,800	29	\$0	\$0
265	CC	1024579033	RAMIREZ ANGIE	230201	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
266	CC	1023938505	RAMIREZ CINDY	230301	13	\$1,139,831	\$182,400	EPS002	13	\$1,139,831	\$45,600	CCF24	13	\$1,956,308	\$78,300	14-4	13	\$1,139,831	\$49,600	13	\$0	\$0
267	CC	1023938505	RAMIREZ CINDY	230301	17	\$1,009,871	\$161,600	EPS002	17	\$1,009,871	\$40,400	CCF24	17	\$1,009,871	\$40,400	14-4	17	\$1,009,871	\$0	17	\$0	\$0
268	CC	80053636	RAMIREZ JOHN	230201	29	\$2,748,535	\$439,800	EPS010	29	\$2,748,535	\$110,000	CCF24	29	\$2,748,535	\$110,000	14-4	29	\$2,748,535	\$119,600	29	\$0	\$0
269	CC	80053636	RAMIREZ JOHN	230201	1	\$58,364	\$9,400	EPS010	1	\$58,364	\$2,400	CCF24	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
270	CC	20370504	RAMIREZ LUZ	231001	30	\$2,599,766	\$416,000	EPS017	30	\$2,599,766	\$104,000	CCF24	30	\$2,599,766	\$104,000	14-4	30	\$2,599,766	\$113,100	30	\$0	\$0
271	CC	1140421060	RINCON TANY	25-14	30	\$2,599,765	\$416,000	EPS005	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
272	CC	1003557856	ROA JUAN	230301	26	\$2,257,999	\$361,300	EPS002	26	\$2,257,999	\$90,400	CCF24	26	\$2,257,999	\$90,400	14-4	26	\$2,257,999	\$98,300	26	\$0	\$0
273	CC	1003557856	ROA JUAN	230301	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0

274	CC	1003557856	ROA JUAN	230301	3	\$175,091	\$21,100	EPS002	3	\$175,091	\$0	CCF24	3	\$0	\$0	14-4	3	\$175,091	\$0	3	\$0	\$0
275	CC	1006615935	RODRIGUEZ CARLO	230301	30	\$2,599,767	\$416,000	EPS037	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
276	CC	1070945564	RODRIGUEZ FABIO	230301	30	\$2,599,767	\$416,000	EPS017	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
277	CC	80825284	RODRIGUEZ JORGE	230301	30	\$2,386,103	\$381,800	EPS017	30	\$2,386,103	\$95,500	CCF24	30	\$2,386,103	\$95,500	14-4	30	\$2,386,103	\$103,800	30	\$0	\$0
278	CC	1054120938	RODRIGUEZ JOSE	230301	30	\$2,599,765	\$416,000	EPS017	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
279	CC	52977373	RODRIGUEZ MARIBEL	230301	30	\$2,599,765	\$416,000	EPS008	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
280	CC	1013634218	RODRIGUEZ YURY	231001	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
281	CC	53030105	ROJAS CECILIA	231001	30	\$2,599,765	\$416,000	EPS005	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
282	CC	17414752	ROJAS HERNANDO	25-14	29	\$2,498,074	\$399,700	EPS008	29	\$2,498,074	\$100,000	CCF24	29	\$2,498,074	\$100,000	14-4	29	\$2,498,074	\$108,700	29	\$0	\$0
283	CC	17414752	ROJAS HERNANDO	25-14	1	\$58,364	\$7,100	EPS008	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
284	CC	52504087	ROJAS MARILYN	25-14	26	\$2,236,334	\$357,900	EPS008	26	\$2,236,334	\$89,500	CCF24	26	\$2,236,334	\$89,500	14-4	26	\$2,236,334	\$97,300	26	\$0	\$0
285	CC	52504087	ROJAS MARILYN	25-14	3	\$175,091	\$28,100	EPS008	3	\$175,091	\$7,100	CCF24	3	\$175,091	\$7,100	14-4	3	\$175,091	\$0	3	\$0	\$0
286	CC	52504087	ROJAS MARILYN	25-14	1	\$58,364	\$9,400	EPS008	1	\$58,364	\$2,400	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
287	CC	52877438	ROMAN ANGELICA	230301	29	\$2,498,076	\$399,700	EPS017	29	\$2,498,076	\$100,000	CCF24	29	\$2,498,076	\$100,000	14-4	29	\$2,498,076	\$108,700	29	\$0	\$0
288	CC	52877438	ROMAN ANGELICA	230301	1	\$58,364	\$9,400	EPS017	1	\$58,364	\$2,400	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
289	CC	1073510159	ROMERO EDGAR	231001	30	\$2,947,251	\$471,600	EPS017	30	\$2,947,251	\$117,900	CCF24	30	\$2,947,251	\$117,900	14-4	30	\$2,947,251	\$128,300	30	\$0	\$0
290	CC	1073602200	ROMERO GLORICETH	25-14	30	\$2,299,380	\$368,000	EPS017	30	\$2,299,380	\$92,000	CCF24	30	\$2,299,380	\$92,000	14-4	30	\$2,299,380	\$100,100	30	\$0	\$0
291	CC	52372952	ROMERO ITHZA	231001	30	\$2,578,102	\$412,500	EPS008	30	\$2,578,102	\$103,200	CCF24	30	\$2,578,102	\$103,200	14-4	30	\$2,578,102	\$112,200	30	\$0	\$0
292	CC	1051502640	RUNZA EDWIN	230301	29	\$2,498,076	\$399,700	EPS037	29	\$2,498,076	\$100,000	CCF24	29	\$2,498,076	\$100,000	14-4	29	\$2,498,076	\$108,700	29	\$0	\$0
293	CC	1051502640	RUNZA EDWIN	230301	1	\$58,364	\$7,100	EPS037	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
294	CC	1010201082	SAIZ CINDY	230201	30	\$2,690,896	\$430,600	EPS002	30	\$2,690,896	\$107,700	CCF24	30	\$2,690,896	\$107,700	14-4	30	\$2,690,896	\$117,100	30	\$0	\$0
295	CC	9178265	SALAS FERNANDO	230301	30	\$2,599,765	\$416,000	EPS017	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
296	CC	1067718126	SALTAREN LESLY	230201	30	\$2,599,767	\$416,000	EPS002	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
297	CC	11259142	SANCHEZ ALEXANDER	230201	30	\$2,599,767	\$416,000	EPS002	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
298	CC	93128864	SANCHEZ ALEXANDER	231001	30	\$2,599,767	\$416,000	EPS002	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
299	CC	1007167734	SANCHEZ EINNER	230301	25	\$2,177,972	\$348,500	EPS037	25	\$2,177,972	\$87,200	CCF24	25	\$2,177,972	\$87,200	14-4	25	\$2,177,972	\$94,800	25	\$0	\$0
300	CC	1007167734	SANCHEZ EINNER	230301	2	\$116,727	\$14,100	EPS037	2	\$116,727	\$0	CCF24	2	\$0	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
301	CC	1007167734	SANCHEZ EINNER	230301	2	\$116,727	\$14,100	EPS037	2	\$116,727	\$0	CCF24	2	\$0	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
302	CC	1007167734	SANCHEZ EINNER	230301	1	\$58,364	\$7,100	EPS037	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
303	CC	53090766	SANDOVAL CAROLINA	230301	10	\$828,346	\$132,600	EPS002	10	\$828,346	\$33,200	CCF24	10	\$828,346	\$33,200	14-4	10	\$828,346	\$36,100	10	\$0	\$0
304	CC	53090766	SANDOVAL CAROLINA	230301	20	\$1,170,335	\$187,300	EPS002	20	\$1,170,335	\$46,900	CCF24	20	\$1,170,335	\$46,900	14-4	20	\$1,170,335	\$0	20	\$0	\$0
305	CC	1006032074	SANTA LUISA	230301	30	\$2,599,765	\$416,000	EPS005	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
306	CC	1000694368	SARMIENTO ELKIN	230301	22	\$1,890,588	\$302,500	EPS017	22	\$1,890,588	\$75,700	CCF24	22	\$1,890,588	\$75,700	14-4	22	\$1,890,588	\$82,300	22	\$0	\$0
307	CC	1000694368	SARMIENTO ELKIN	230301	1	\$58,364	\$7,100	EPS017	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
308	CC	1000694368	SARMIENTO ELKIN	230301	1	\$58,364	\$7,100	EPS017	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
309	CC	1000694368	SARMIENTO ELKIN	230301	1	\$58,364	\$7,100	EPS017	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
310	CC	1000694368	SARMIENTO ELKIN	230301	5	\$291,818	\$35,100	EPS017	5	\$291,818	\$0	CCF24	5	\$0	\$0	14-4	5	\$291,818	\$0	5	\$0	\$0
311	CC	1193456889	SERPA YINIS	230201	29	\$2,498,077	\$399,700	EPS005	29	\$2,498,077	\$100,000	CCF24	29	\$2,498,077	\$100,000	14-4	29	\$2,498,077	\$108,700	29	\$0	\$0
312	CC	1193456889	SERPA YINIS	230201	1	\$58,364	\$7,100	EPS005	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
313	CC	52367856	SIERRA ALBA	231001	26	\$2,257,995	\$361,300	EPS002	26	\$2,257,995	\$90,400	CCF24	26	\$2,257,995	\$90,400	14-4	26	\$2,257,995	\$98,300	26	\$0	\$0
314	CC	52367856	SIERRA ALBA	231001	4	\$237,451	\$38,000	EPS002	4	\$237,451	\$9,500	CCF24	4	\$237,451	\$9,500	14-4	4	\$237,451	\$0	4	\$0	\$0
315	CC	1066725617	SIERRA BETTY	230301	30	\$2,703,440	\$432,600	EPS041	30	\$2,703,440	\$108,200	CCF24	30	\$2,703,440	\$108,200	14-4	30	\$2,703,440	\$117,600	30	\$0	\$0
316	CC	93449715	SILVA HENRY	230301	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
317	CC	1010141941	SOLANO DONALDO	230201	28	\$2,439,712	\$390,400	EPS002	28	\$2,439,712	\$97,600	CCF24	28	\$2,439,712	\$97,600	14-4	28	\$2,439,712	\$106,200	28	\$0	\$0
318	CC	1010141941	SOLANO DONALDO	230201	2	\$118,780	\$19,100	EPS002	2	\$118,780	\$4,800	CCF24	2	\$118,780	\$4,800	14-4	2	\$118,780	\$0	2	\$0	\$0
319	CC	78717493	SUAREZ JHON	230201	28	\$2,500,061	\$400,100	EPS002	28	\$2,500,061	\$100,100	CCF24	28	\$2,500,061	\$100,100	14-4	28	\$2,500,061	\$108,800	28	\$0	\$0
320	CC	78717493	SUAREZ JHON	230201	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0

321	CC	78717493	SUAREZ JHON	230201	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
322	CC	1052962300	SUAREZ JORGE	230301	30	\$2,599,765	\$416,000	EPS017	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
323	CC	4086016	SUAREZ JORGE	25-14	30	\$2,599,765	\$416,000	EPS037	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
324	CC	55169704	TAFUR SANDRA	230301	30	\$2,599,767	\$416,000	EPS005	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
325	CC	1102851152	TAMARA ESTEFFANY	230301	30	\$2,599,767	\$416,000	EPS017	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
326	CC	1003205005	TARAZONA LEIDY	230301	28	\$1,891,008	\$302,600	EPS002	28	\$1,891,008	\$75,700	CCF24	28	\$1,891,008	\$75,700	14-4	28	\$1,891,008	\$82,300	28	\$0	\$0
327	CC	1003205005	TARAZONA LEIDY	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF24	2	\$116,727	\$4,700	14-4	2	\$116,727	\$0	2	\$0	\$0
328	CC	1033740536	TELLEZ YISET	230301	30	\$2,578,104	\$412,500	EPS008	30	\$2,578,104	\$103,200	CCF24	30	\$2,578,104	\$103,200	14-4	30	\$2,578,104	\$112,200	30	\$0	\$0
329	CC	74341827	TORRES JAVIER	25-14	30	\$2,599,767	\$416,000	EPS002	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
330	CC	80827043	TORRES JORGE	230301	30	\$2,681,779	\$429,100	EPS037	30	\$2,681,779	\$107,300	CCF24	30	\$2,681,779	\$107,300	14-4	30	\$2,681,779	\$116,700	30	\$0	\$0
331	CC	1026280615	TORRES MAICOL	230301	30	\$2,599,766	\$416,000	EPS037	30	\$2,599,766	\$104,000	CCF24	30	\$2,599,766	\$104,000	14-4	30	\$2,599,766	\$113,100	30	\$0	\$0
332	CC	39724755	TORRES MARIA	230301	30	\$2,578,103	\$412,500	EPS037	30	\$2,578,103	\$103,200	CCF24	30	\$2,578,103	\$103,200	14-4	30	\$2,578,103	\$112,200	30	\$0	\$0
333	CC	1031145699	TOVAR JOSE	230301	30	\$1,750,906	\$280,200	EPS037	30	\$1,750,906	\$70,100	CCF24	30	\$1,750,906	\$70,100	14-4	30	\$1,750,906	\$76,200	30	\$0	\$0
334	CC	65800488	TOVAR YENIFFER	230301	30	\$2,386,103	\$381,800	EPS017	30	\$2,386,103	\$95,500	CCF24	30	\$2,386,103	\$95,500	14-4	30	\$2,386,103	\$103,800	30	\$0	\$0
335	CC	1031169208	TREJOS GINETH	230301	10	\$828,346	\$132,600	EPS005	10	\$828,346	\$33,200	CCF24	10	\$828,346	\$33,200	14-4	10	\$828,346	\$36,100	10	\$0	\$0
336	CC	1031169208	TREJOS GINETH	230301	20	\$1,186,538	\$189,900	EPS005	20	\$1,186,538	\$47,500	CCF24	20	\$1,186,538	\$47,500	14-4	20	\$1,186,538	\$0	20	\$0	\$0
337	CC	1110458190	TRONCOSO CARLOS	230301	30	\$3,805,000	\$608,800	EPS037	30	\$3,805,000	\$152,200	CCF24	30	\$3,805,000	\$152,200	14-4	30	\$3,805,000	\$165,600	30	\$0	\$0
338	CC	1033730436	TRUJILLO LEYDY	230201	29	\$2,610,867	\$417,800	EPS010	29	\$2,610,867	\$104,500	CCF24	29	\$2,610,867	\$104,500	14-4	29	\$2,610,867	\$113,600	29	\$0	\$0
339	CC	1033730436	TRUJILLO LEYDY	230201	1	\$58,364	\$7,100	EPS010	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
340	CC	1012387462	USECHE ERIKA	230301	29	\$2,498,075	\$399,700	EPS005	29	\$2,498,075	\$100,000	CCF24	29	\$2,498,075	\$100,000	14-4	29	\$2,498,075	\$108,700	29	\$0	\$0
341	CC	1012387462	USECHE ERIKA	230301	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF24	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
342	CC	1073325194	USECHE JHON	230301	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
343	CC	1048938355	UTRIA CAROLINA	230301	30	\$2,578,105	\$412,500	EPS002	30	\$2,578,105	\$103,200	CCF24	30	\$2,578,105	\$103,200	14-4	30	\$2,578,105	\$112,200	30	\$0	\$0
344	CC	52803041	VALENCIA LUZ	25-14	27	\$2,654,735	\$424,800	EPS037	27	\$2,654,735	\$106,200	CCF24	27	\$2,654,735	\$106,200	14-4	27	\$2,654,735	\$115,500	27	\$0	\$0
345	CC	52803041	VALENCIA LUZ	25-14	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$2,400	CCF24	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
346	CC	52803041	VALENCIA LUZ	25-14	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$2,400	CCF24	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
347	CC	52803041	VALENCIA LUZ	25-14	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$2,400	CCF24	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
348	CC	1022936664	VALERO EFREN	230301	30	\$2,423,666	\$387,800	EPS017	30	\$2,423,666	\$97,000	CCF24	30	\$2,423,666	\$97,000	14-4	30	\$2,423,666	\$105,500	30	\$0	\$0
349	CC	1078368443	VALERO JONATHAN	230301	30	\$2,703,441	\$432,600	EPS017	30	\$2,703,441	\$108,200	CCF24	30	\$2,703,441	\$108,200	14-4	30	\$2,703,441	\$117,600	30	\$0	\$0
350	CC	1064797008	VANEGAS KAREN	230301	30	\$2,599,764	\$416,000	EPS002	30	\$2,599,764	\$104,000	CCF24	30	\$2,599,764	\$104,000	14-4	30	\$2,599,764	\$113,100	30	\$0	\$0
351	CC	1110233895	VAQIRO YONATHAN	231001	27	\$2,294,697	\$367,200	EPS002	27	\$2,294,697	\$91,800	CCF24	27	\$2,294,697	\$91,800	14-4	27	\$2,294,697	\$99,900	27	\$0	\$0
352	CC	1110233895	VAQIRO YONATHAN	231001	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
353	CC	1110233895	VAQIRO YONATHAN	231001	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
354	CC	1110233895	VAQIRO YONATHAN	231001	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
355	CC	5771040	VARGAS LEON	25-14	30	\$2,807,117	\$449,200	EPS005	30	\$2,807,117	\$112,300	CCF24	30	\$2,807,117	\$112,300	14-4	30	\$2,807,117	\$122,200	30	\$0	\$0
356	CC	79501239	VARGAS LUIS	25-14	30	\$2,599,765	\$416,000	EPS002	30	\$2,599,765	\$104,000	CCF24	30	\$2,599,765	\$104,000	14-4	30	\$2,599,765	\$113,100	30	\$0	\$0
357	CC	1022995006	VASQUEZ BRIGITTE	231001	30	\$2,386,103	\$381,800	EPS010	30	\$2,386,103	\$95,500	CCF24	30	\$2,386,103	\$95,500	14-4	30	\$2,386,103	\$103,800	30	\$0	\$0
358	CC	52544777	VASQUEZ SANDRA	25-14	30	\$2,599,767	\$416,000	EPS017	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
359	CC	1007297530	VELA MARLY	230301	28	\$2,368,310	\$379,000	EPSC34	28	\$2,368,310	\$94,800	CCF24	28	\$2,368,310	\$94,800	14-4	28	\$2,368,310	\$103,100	28	\$0	\$0
360	CC	1007297530	VELA MARLY	230301	1	\$58,364	\$7,100	EPSC34	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
361	CC	1007297530	VELA MARLY	230301	1	\$58,364	\$7,100	EPSC34	1	\$58,364	\$0	CCF24	1	\$0	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
362	CC	1005876302	VILLARREAL MELISSA	230301	30	\$2,578,102	\$412,500	EPS005	30	\$2,578,102	\$103,200	CCF24	30	\$2,578,102	\$103,200	14-4	30	\$2,578,102	\$112,200	30	\$0	\$0
363	CC	1012402365	VILLOTA MARIA	230201	30	\$2,599,766	\$416,000	EPS002	30	\$2,599,766	\$104,000	CCF24	30	\$2,599,766	\$104,000	14-4	30	\$2,599,766	\$113,100	30	\$0	\$0
364	CC	1192782024	VIÑA LAURA	230301	28	\$2,439,712	\$390,400	EPS005	28	\$2,439,712	\$97,600	CCF24	28	\$2,439,712	\$97,600	14-4	28	\$2,439,712	\$106,200	28	\$0	\$0
365	CC	1192782024	VIÑA LAURA	230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF24	2	\$116,727	\$4,700	14-4	2	\$116,727	\$0	2	\$0	\$0
366	CC	52970988	VIZCAYA CAROLINA	230201	30	\$2,599,767	\$416,000	EPS008	30	\$2,599,767	\$104,000	CCF24	30	\$2,599,767	\$104,000	14-4	30	\$2,599,767	\$113,100	30	\$0	\$0
367	CC	1068822207	YANEZ EUDIS	230301	30	\$2,599,768	\$416,000	EPS037	30	\$2,599,768	\$104,000	CCF24	30	\$2,599,768	\$104,000	14-4	30	\$2,599,768	\$181,000	30	\$0	\$0
368	CC	1020839334	YATE MILEYDI	25-14	21	\$1,808,122	\$289,300	EPS008	21	\$1,808,122	\$72,400	CCF24	21	\$1,808,122	\$72,400	14-4	21	\$1,808,122	\$78,700	21	\$0	\$0

Resumen General de Pago

369	CC	1020839334	YATE MILEYDI	25-14	9	\$531,479	\$85,100	EPS008	9	\$531,479	\$21,300	CCF24	9	\$531,479	\$21,300	14-4	9	\$531,479	\$0	9	\$0	\$0
370	CC	4194165	ZAMBRANO JUAN	230301	30	\$2,703,441	\$432,600	EPS017	30	\$2,703,441	\$108,200	CCF24	30	\$2,703,441	\$108,200	14-4	30	\$2,703,441	\$117,600	30	\$0	\$0
Total Afiliados(252)						\$628,310,867	\$100,335,000			\$628,310,867	\$24,930,500			\$637,656,683	\$25,519,000			\$628,310,867	\$26,518,000		\$0	\$0

RESUMEN DE PAGO						
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	
AFP (ADMINISTRADORAS: 4)					252	\$100,335,000
COLFONDOS	231001	800,227,940	6	22	\$8,518,700	
COLPENSIONES	25-14	900,336,004	7	36	\$14,075,100	
PORVENIR	230301	800,224,808	8	146	\$58,592,000	
PROTECCION	230201	800,229,739	0	48	\$19,149,200	
ARL (ADMINISTRADORAS: 1)					252	\$26,518,000
COLPATRIA ARP	14-4	860,002,183	9	252	\$26,518,000	
CCF (ADMINISTRADORAS: 1)					252	\$25,519,000
COMPENSAR	CCF24	860,066,942	7	252	\$25,519,000	
EPS (ADMINISTRADORAS: 10)					252	\$24,930,500
CAPITAL SALUD	EPSC34	900,298,372	9	6	\$609,100	
COMPENSAR	EPS008	860,066,942	7	35	\$3,451,600	
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	\$104,000	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	\$1,210,900	
FAMISANAR	EPS017	830,003,564	7	51	\$4,906,400	
FOSYGA	MIN001	901,037,916	1	1	\$116,800	
NUEVA E.P.S.	EPS037	900,156,264	2	29	\$2,985,800	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$300,100	
SALUD TOTAL	EPS002	800,130,907	4	78	\$7,809,200	
SANITAS	EPS005	800,251,440	6	35	\$3,436,600	
TOTAL					252	\$177,302,500