



ALCALDÍA MAYOR
DE BOGOTÁ D.C.
EDUCACIÓN
Secretaría de Educación

INFORME DE ACTIVIDADES No. 01

Página 1 de 4

**ORDEN DE COMPRA 109741 GRUPO 5
DEL 19 DE MAYO DE 2023**

PERIODO DEL INFORME
Desde (01/06/2023) Hasta (30/06/2023)

DATOS DEL CONTRATO

CONTRATISTA: LIMPIEZA INSTITUCIONAL LASU S.A.S.

OBJETO: PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y CAFETERÍA PARA LAS SEDES EDUCATIVAS DEL DISTRITO, PARA LAS ÁREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED.

VALOR DEL CONTRATO: SEIS MIL DOSCIENTOS VEINTIOCHO MILLONES QUINIENTOS OCHENTA Y CINCO MIL, SETECIENTOS OCHENTA Y UN PESOS CON OCHENTA Y SIETE CENTAVOS M/CTE (\$6.228.585.781,87)

PRORROGA: N/A

Valor Total de Contrato:

\$6.228.585.781,87 SEIS MIL DOSCIENTOS VEINTIOCHO MILLONES QUINIENTOS OCHENTA Y CINCO MIL, SETECIENTOS OCHENTA Y UN PESOS CON OCHENTA Y SIETE CENTAVOS M/CTE INCLUIDO IVA

PLAZO: 04 meses o hasta agotar presupuesto

FECHA DE INICIACIÓN: 01/06/2023

FECHA DE TERMINACIÓN:
30/09/2023

PORCENTAJE DE EJECUCIÓN

25%

GRUPO: N° 5

LOCALIDADES ATENDIDAS:
USME, SUMAPAZ, NIVEL CENTRAL Y DLES.

No. GESTORAS: 513 gestoras de aseo, 29 operarios de mantenimiento, 13 coordinadores, 3 Auxiliares de Vidrios

FECHA DE PRESENTACIÓN DEL INFORME: (13/07/2023)

Dependencia: Dirección de Servicios Administrativos

Interventoría - Cargo: DIRECCIÓN DE SERVICIOS ADMINISTRATIVOS

EJECUCIÓN DE ACTIVIDADES FRENTE A LAS OBLIGACIONES DURANTE EL PERÍODO REPORTADO

Obligación Contractual	Actividades realizadas	Evidencia Verificable
Limpieza de áreas comunes y espacios cerrados	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones
Limpieza de áreas horizontales y verticales	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones
Limpieza de baños	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Formatos áreas críticas

11-03-IF-013
V.2



ALCALDÍA MAYOR
DE BOGOTÁ D.C.
EDUCACIÓN
Secretaría de Educación

INFORME DE ACTIVIDADES No. 01

Página 2 de 4

**ORDEN DE COMPRA 109741 GRUPO 5
DEL 19 DE MAYO DE 2023**

PERIODO DEL INFORME
Desde (01/06/2023) Hasta (30/06/2023)

Atención de Canchas y Escenarios Deportivos

Prestación del Servicio acorde a Ficha CCE

Bitácoras y Certificaciones

TABULACION PRESTACION DEL SERVICIO DE ASEO EN CONTRATO

	Excelente	Bueno	Regular	Deficiente
Calidad del aseo en áreas	83,76%	16,24%	0%	0%
Calidad del aseo en muebles equipos	82,05%	17,95%	0%	0%
Manejo Programa de basura Cero	88,03%	11,97%	0%	0%
Disponibilidad y uso de equipos para hacer el aseo	82,05%	17,95%	0%	0%
Disponibilidad y utilización de insumos para el aseo	85,47%	14,53%	0%	0%
Presentación personal de las operarias	88,03%	10,26%	1,71%	0%

RELACIÓN DEL PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL

ITEM	PERÍODO PAGO (mm/año)	FECHA DE PAGO (dd/mm/año)	VALOR APORTADO (Sobre el 40% del ingreso mensual) no debe ser inferior a un SMLV	ENTIDAD RECAUDADORA
PENSION	06/2023	07/07/2023	\$96.930.800	APORTES EN LÍNEA
SALUD	07/2023	07/07/2023	\$24.258.200	APORTES EN LÍNEA
ARL	06/2023	07/07/2023	\$6.351.100	APORTES EN LÍNEA

11-03-IF-013
V.2

 ALCALDÍA MAYOR DE BOGOTÁ D.C. EDUCACIÓN Secretaría de Educación	INFORME DE ACTIVIDADES No. 01		Página 3 de 4
	ORDEN DE COMPRA 109741 GRUPO 5 DEL 19 DE MAYO DE 2023		PERIODO DEL INFORME Desde (01/06/2023) Hasta (30/06/2023)

OBSERVACIONES Y/O RECOMENDACIONES

LIMPIEZA INSTITUCIONAL LASU S.A.S. Certifica que entre el 01 y el 30 de Junio del 2023 realizó visitas por parte del Coordinador y los Supervisores de acuerdo a lo contemplado en la Ficha Técnica con el fin de detectar oportunamente y corregir las inconformidades en la prestación del servicio a partir de una inspección de cada instalación.

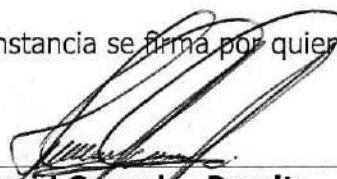
La Supervisión certifica que en el periodo comprendido entre el 1 y 30 de Junio de 2023, las actividades asignadas al contratista fueron ejecutadas de conformidad con los valores que efectivamente se enviaron en la PRE LIQUIDACIÓN DE LA FACTURA.

Los descuentos de personal, incapacidades, ausentismos, dotación, EPPS, insumos, maquinaria y ANS a que haya lugar al mes de Junio 2023, se aplicaran en la segunda facturación correspondiente al mes de Julio 2023.

Por esta razón se procede a autorizar el pago No 01 el cual corresponde a \$ 1.557.146.445 (MIL QUINIENTOS CINCUENTA Y SIETE MILLONES CIENTO CUARENTA Y SEIS MIL CUATROCIENTOS CUARENTA Y CINCO PESOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de \$4.671.439.337 (CUATRO MIL SEISCIENTOS SETENTA Y UN MILLONES CUATROCIENTOS TREINTA Y NUEVE MIL TRESCIENTOS TREINTA Y SIETE PESOS MCTE INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023.

A la fecha el porcentaje de ejecución es: 25%.

Para constancia se firma por quienes en ella intervinieron.



Juan David Gonzalez Peralta
Representante Legal
Limpieza Institucional LASU S.A.S.



SARA CAROLINA ALVIRA ACOSTA
Directora de Servicios Administrativos
Supervisor



La presente certificación se expide al (01) día del mes de Junio del año 2023.

Andersen Sarmiento Notar

UNIVERSITY MICROFILMS
SERIALS ACQUISITION
300 N. ZEEB RD.
ANN ARBOR MI 48106-1500

UNIDAD
ADMINISTRATIVA
ESPECIAL

JUNTA CENTRAL
DE CONTADORES



Certificado No:

B F 5 5 9 8 C A D 4 7 9 0 F 0 R

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 **ANDERSON SARMIENTO NATER** identificado con CÉDULA DE CIUDADANÍA No 1045715216 de BARRANQUILLA (ATLANTICO) Y Tarjeta Profesional No 214524-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 28 días del mes de Abril de 2023 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL (E)

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

107

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.045.715.216
SARMIENTO NATER

APELLIDOS
ANDERSON

NOMBRES

Anderson Sarmiento

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 23-JUL-1993

LURUACO
(ATLANTICO)
LUGAR DE NACIMIENTO

1.85
ESTATURA

AB+
G.S. RH

M
SEXO

03-AGO-2011 BARRANQUILLA
FECHA Y LUGAR DE EXPEDICION

Carlos Ariel Sánchez Torres

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



P-0300100-00350082-M-1045715216-20111213

0028657836A 1

37041625

1

República de Colombia
Ministerio de Comercio Industrial y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

214524-T

ANDERSON
SARMIENTO SANTI
C.C. 1045703216
RESOLUCION INSCRIPCION 89
UNIVERSIDAD SIMON BOLIVAR

DIRECTOR GENERAL

OSCAR EDUARDO FUENTES PEÑA

FECHA 29/02/2016

227026



Esta tarjeta es el único documento que lo acredita como **217405**
CONTADOR PUBLICO de acuerdo con lo establecido en
la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta comunicarse
al PBX 644 44 50 o devolverla a la UAE - Junta Central de
Contadores a la calle 96 No. 9A - 21 Bogotá D.C.



www.jccp.com

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900427788	3	LIMPIEZA INSTITUCIONAL LASU S A S	A - 200 O MAS COTIZANTES	SED GS USME	CRA 74 #51A 42	BOGOTA-BOGOTA D.E.	3163657929	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo		Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	33745683	9453367074	E	2023/07/25	2023/07/07	BANCOLOMBIA	0	\$151,719,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
1	CC 32750302	AGUDELO LADY	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
2	CC 39767424	AGUDELO MARIA	231001	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
3	CC 32273024	AGUDELO MIRYAN	230201	30	\$1,160,000	\$185,600	EP5001	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
4	CC 31004701	AGUILERA SANDRA	230201	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
5	CC 1023865684	AGUIA ADRIANA	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
6	CC 1023889478	AGUIA LICETH	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
7	CC 51113883	ALARCON AURA	231001	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
8	CC 1033738016	ALARCON DIANA	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
9	CC 28606401	ALBA LUZ	231001	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
10	CC 1010232499	ALBA RICARDO	231001	22	\$850,667	\$136,200	EP5005	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
11	CC 52430346	ALDANA YENNY	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
12	CC 52290749	ALFONSO LIDA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
13	CC 1022929760	ALFONSO LUCILA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
14	CC 52459693	ALTURO YULI	230201	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
15	CC 1007675994	ALVAREZ ANGELA	230201	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
16	CC 1015410982	AMADO YENI	230301	28	\$1,082,667	\$173,300	EP5034	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
17	CC 1015410982	AMADO YENI	230301	2	\$77,334	\$9,300	EP5034	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
18	CC 1003035713	ANACONA RUBELA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
19	CC 80064420	ANTURI JOHN	25-14	10	\$386,667	\$61,900	EP5008	10	\$386,667	\$15,500	CCF21	10	\$386,667	\$15,500	14-11	10	\$386,667	\$4,100	10	\$0	\$0
20	CC 39720100	ANZOLA BLANCA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
21	CC 1061047582	ARANGO LUISA	230301	22	\$850,667	\$136,200	EP5002	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
22	CC 52095307	ARCE LUZ	230301	21	\$812,000	\$130,000	EP5017	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$6,900	21	\$0	\$0
23	CC 52460940	ARDILA DIANA	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
24	CC 52289485	ARGOTY GENNY	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
25	CC 65986637	ARQUELLO DILIA	231001	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
26	CC 51845509	ARQUELLO OLGA	230201	30	\$1,160,000	\$185,600	EP5001	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
27	CC 52350901	ARIAS ANGELICA	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
28	CC 52293778	ARIAS BLANCA	230901	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
29	CC 1003517509	ARIAS WILINTON	230201	25	\$966,667	\$154,700	EP5005	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
30	CC 1011716066	ARIAS YME	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
31	CC 1026563368	ARIAS YURIANA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
32	CC 80055601	ARIZA LUIS	231001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
33	CC 52444859	AUSIQUE CLAUDIA	230301	28	\$1,082,667	\$173,300	EP5010	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
34	CC 52444859	AUSIQUE CLAUDIA	230301	2	\$77,334	\$12,400	EP5010	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
35	CC 52619876	AVENDAÑO ISLENA	230201	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
36	CC 79314238	AYALA CARLOS	25-14	18	\$696,000	\$111,400	EP5037	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0

37	CC	39729812	BAQUERO CARMEN	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
38	CC	1023952485	BAQUERO JESSICA	231001	30	\$1,160,000	\$185,600	EP5001	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
39	CC	39800938	BARBOSA ANA	25-14	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
40	CC	52114064	BASTO FLOR	25-14	30	\$1,160,000	\$185,600	EP5034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
41	CC	1022968364	BASTOS LISETH	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
42	CC	79969903	BAYONA ANDRES	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
43	CC	1022973847	BAYONA ANYI	230301	29	\$1,121,334	\$179,500	EP5034	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
44	CC	1000321689	BELLO KAREN	230301	22	\$850,667	\$136,200	EP5017	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
45	CC	1022411058	BELLO LILIANA	231001	30	\$1,244,320	\$199,100	EP5005	30	\$1,244,320	\$49,800	CCF21	30	\$1,244,320	\$49,800	14-11	30	\$1,244,320	\$13,000	30	\$0	\$0
46	CC	1022424283	BENAVIDES YESSICA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
47	CC	52280283	BENITEZ ARGEMIS	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
48	CC	1022936193	BERMUDEZ STELA	230301	22	\$850,667	\$136,200	EP5002	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
49	CC	1022950738	BERNAL ANYI	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
50	CC	53130255	BERNAL DIANA	230301	27	\$1,044,000	\$167,100	EP5002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
51	CC	53130255	BERNAL DIANA	230301	3	\$116,000	\$14,000	EP5002	3	\$116,000	\$0	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
52	CC	1022987883	BERNAL GISELL	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
53	CC	53020923	BERNAL LISETTE	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
54	CC	1000691470	BERNAL ROSA	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
55	CC	45674906	BERNAL YURI	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
56	CC	52741039	BERRIO LEIDY	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
57	CC	41742988	BOCANEGRA MARIA	0	0	\$0	\$0	EP5037	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
58	CC	41742988	BOCANEGRA MARIA	0	0	\$0	\$0	EP5037	4	\$154,667	\$0	CCF21	4	\$154,667	\$0	14-11	4	\$154,667	\$0	4	\$0	\$0
59	CC	51878308	BOHORQUEZ ANA	25-14	26	\$1,005,334	\$160,900	EP5037	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
60	CC	51878308	BOHORQUEZ ANA	25-14	4	\$154,667	\$18,400	EP5037	4	\$154,667	\$0	CCF21	4	\$154,667	\$0	14-11	4	\$154,667	\$0	4	\$0	\$0
61	CC	52950193	BOHORQUEZ ROSA	230201	29	\$1,121,334	\$179,500	EP5008	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
62	CC	52950193	BOHORQUEZ ROSA	230201	1	\$38,667	\$4,700	EP5008	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
63	CC	20795457	BOLAÑOS RUBIELA	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
64	CC	1022957911	BOSIGA ANGELA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
65	CC	52286801	BOTERO ALEYDA	25-14	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
66	CC	39767380	BUILES LEYDA	231001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
67	CC	1022956533	BUITRAGO DIANA	230301	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
68	CC	52728584	BUSTOS DIANA	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
69	CC	1023003885	BUSTOS YERY	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
70	CC	1023031513	CABANZO CAMILA	230301	29	\$1,121,334	\$179,500	EP5037	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
71	CC	1023031513	CABANZO CAMILA	230301	1	\$38,667	\$6,200	EP5037	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-11	1	\$38,667	\$0	1	\$0	\$0
72	CC	39553066	CABEZA NUBIA	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
73	CC	1033754002	CABRERA CARLOS	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
74	CC	1000807743	CAICEDO NURY	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
75	CC	52501729	CAMACHO AMALIA	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
76	CC	79381357	CAMACHO LUIS	25-14	29	\$1,121,334	\$179,500	EP5008	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
77	CC	80727536	CAMARGO CRISTHIAN	231001	6	\$232,000	\$37,200	EP5002	6	\$232,000	\$9,300	CCF21	6	\$232,000	\$9,300	14-11	6	\$232,000	\$2,500	6	\$0	\$0
78	CC	52742514	CAMPO ADRIANA	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
79	CC	1004302927	CAMPO GLORIA	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
80	CC	1084727421	CAMPO SIRTA	230301	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
81	CC	1032656440	CAMPOS ADRIANA	230301	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
82	CC	1022929713	CARON NOHORA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

83	CC	1026581366	CARDENAS ANGIE	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
84	CC	51769579	CARDENAS MARTHA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
85	CC	1022937514	CARDENAS MARYLUZ	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
86	CC	1100937954	CARDENAS SARA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
87	CC	1033680035	CARDENAS YENNIFER	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
88	CC	1023011391	CARDOSO EDNA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
89	CC	28061312	CARPIO DANNYS	230301	30	\$1,160,000	\$185,600	EPS003	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
90	CC	1020715107	CARPIO NORFILIA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
91	CC	52782074	CARRANZA MARLENY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
92	CC	1033733028	CARVAJAL JENNI	230201	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
93	CC	52714951	CARVAJAL NELLY	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
94	CC	1049534922	CARVAJALINO ROSA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
95	CC	52290874	CASALLAS OLGA	230301	21	\$812,000	\$130,000	EPS017	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
96	CC	1022934388	CASAS ANDERSON	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
97	CC	20716119	CASTAÑEDA LUZ	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
98	CC	52462247	CASTAÑEDA NANCY	230301	30	\$1,160,000	\$185,600	EPS003	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
99	CC	1026298620	CASTAÑEDA WENDY	230301	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
100	CC	1026298620	CASTAÑEDA WENDY	230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
101	CC	1019014213	CASTAÑO MARIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
102	CC	52287049	CASTELLANOS MARTHA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
103	CC	52201814	CASTELLANCO ALBA	25-14	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
104	CC	53006235	CASTILLA BIBIANA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
105	CC	1026278382	CASTILLA EMILCEN	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
106	CC	23367002	CASTILLO ANA	25-14	26	\$1,005,334	\$160,900	EPS017	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
107	CC	23367002	CASTILLO ANA	25-14	2	\$77,334	\$9,300	EPS017	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
108	CC	23367002	CASTILLO ANA	25-14	2	\$77,334	\$9,300	EPS017	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
109	CC	1070007180	CASTILLO CINDY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
110	CC	52751602	CASTRO DIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
111	CC	1024526272	CEPEDA SONIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
112	CC	46681966	CHACON ESTHER	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
113	CC	1022997639	CHAVARRO YAZMIN	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
114	CC	52734679	CHAVES RUTH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
115	CC	52378538	CHAVEZ ANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
116	CC	1023021028	CHAVEZ YESICA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
117	CC	52189088	CHAVEZ YRIAN	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
118	CC	52695355	CHICO FABIOLA	230301	30	\$1,160,000	\$185,600	EPS001	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
119	CC	1073173676	CHINGATE CARLOS	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
120	CC	1022964644	CI FUENTES NIDIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
121	CC	53004615	CI FUENTES SANDRA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
122	CC	1022970502	CI FUENTES YELMY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
123	CC	52390563	CLAYJO ANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
124	CC	39629926	CLAYJO GLORIA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
125	CC	79669856	CLAYJO NELSON	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
126	CC	1023941536	COLORADO LUIS	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
127	CC	1020795269	COMBITA GINA	230301	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
128	CC	1020795269	COMBITA GINA	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF21	0	\$0	\$0	14-11	4	\$154,667	\$0	0	\$0	\$0

129	CC	1020795269	COMBITA GINA	230301	2	\$77,334	\$9,300	EP5002	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
130	CC	1020795269	COMBITA GINA	230301	2	\$77,334	\$9,300	EP5002	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
131	CC	65789506	CONDE BLANCA	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
132	CC	52190583	CONTRERAS CLARA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
133	CC	1022993219	CONTRERAS WAYERLY	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
134	CC	52431072	CONTRERAS NELPY	230201	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
135	CC	51979217	CONTRERAS OLGA	231001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
136	CC	107796199	CORDOBA YENNY	230301	23	\$889,334	\$142,300	EP5002	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$9,300	23	\$0	\$0
137	CC	74334149	CORONADO JORGE	25-14	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
138	CC	1022955864	CORREA OLGA	230301	30	\$1,244,320	\$199,100	EP5010	30	\$1,244,320	\$49,800	CCF21	30	\$1,244,320	\$49,800	14-11	30	\$1,244,320	\$13,000	30	\$0	\$0
139	CC	1023933156	CORREDOR HEIDY	230301	21	\$812,000	\$130,000	EP5002	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
140	CC	1022983946	CORREDOR LEIDY	231001	23	\$889,334	\$142,300	EP5002	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$9,300	23	\$0	\$0
141	CC	1022939670	CORREDOR YUDY	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
142	CC	52366189	CORTES ANITA	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
143	CC	1001443417	CORTES SOR	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
144	CC	24718873	CORTES SOR	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
145	CC	79504885	CRISTIN EDUARDO	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
146	CC	52287510	CRUZ LUCY	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
147	CC	35254227	CRUZ RUBELA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
148	CC	51711812	CUADROS MARIA	230201	23	\$889,334	\$142,300	EP5037	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$9,300	23	\$0	\$0
149	CC	52442234	CUASPO DELFA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
150	CC	1010245494	DAZA CARLOS	230201	18	\$696,000	\$111,400	EP5002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
151	CC	1023919966	DAZA CATERIN	230301	17	\$657,334	\$105,200	EP5034	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0
152	CC	52286255	DAZA MARIA	230301	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
153	CC	52745682	DAZA MARTHA	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
154	CC	52880428	DAZA YANETH	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
155	CC	1033786400	DELGADO CAROLINE	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
156	CC	20928429	DELGADO DIVIA	230301	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
157	CC	80491581	DELGADO EDGAR	231001	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
158	CC	20815875	DELGADO NALID	230301	29	\$1,121,334	\$179,500	EP5010	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
159	CC	1032388930	DEVIA DIANA	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
160	CC	1022930580	DIAZ ANGIE	230201	29	\$1,121,334	\$179,500	EP5002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
161	CC	80049518	DIAZ CESAR	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
162	CC	52746805	DIAZ CLAUDIA	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
163	CC	64915816	DIAZ DENYS	230301	30	\$1,160,000	\$185,600	EP5006	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
164	CC	39766755	DIAZ MARIA	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
165	CC	52363852	DIAZ MONICA	230201	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
166	CC	1121896808	DIAZ PADLA	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
167	CC	1022932984	DIAZ SINDY	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
168	CC	1023874719	DIAZ YENNI	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
169	CC	1033746962	DIAZ YENY	230301	21	\$812,000	\$130,000	EP5017	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
170	CC	1022384402	DIAZ YISEL	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
171	CC	52925023	DIAZ YULI	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
172	CC	1032856241	DIOSA LUZ	230301	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
173	CC	1073673217	DOMINGUEZ LISBETH	230201	30	\$1,160,000	\$185,600	EP5006	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
174	CC	52189739	DURAN AMPARO	231001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

175	CC	50978357	DURANGO ARACELY	230201	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
176	CC	50978357	DURANGO ARACELY	230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
177	CC	39200802	ECHEVERRI MARLENY	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
178	CC	1022947838	ENCISO HEIDY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
179	CC	52065540	ENCISO NANCY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
180	CC	65923365	ESCOBAR ANA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
181	CC	1012407243	ESCOBAR YULI	25-14	24	\$928,000	\$148,500	EPSC34	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
182	CC	1023882934	ESTRADA LINDA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
183	CC	1022936063	FAGUA JUAN	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
184	CC	1023025465	FAJARDO ANGIE	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
185	CC	30187871	FAJARDO NANCY	230201	16	\$618,667	\$99,000	EPS010	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
186	CC	1022992649	FAJARDO YENNY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
187	CC	53130788	FANDINO ANDREA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
188	CC	1022964831	FANDINO LUZ	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
189	CC	53004756	FANDINO SANDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
190	CC	30080643	FLOREZ YIMED	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
191	CC	79274595	FONSECA JUAN	25-14	18	\$696,000	\$111,400	EPS008	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
192	CC	63403603	FONTECHA DULCELLEY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
193	CC	39799742	FORERO BLANCA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
194	CC	1065627604	FRANCO GLORIA	230301	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
195	CC	1065627604	FRANCO GLORIA	230301	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0
196	CC	80428196	FUENTES JOSE	230301	30	\$1,331,422	\$213,100	EPS009	30	\$1,331,422	\$53,300	CCF21	30	\$1,331,422	\$53,300	14-11	30	\$1,331,422	\$14,000	30	\$0	\$0
197	CC	1023004711	GACHA MONICA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
198	CC	80257392	GALINDO FREDDY	230201	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
199	CC	25221589	GALLEGO OLGA	231001	30	\$1,244,320	\$199,100	EPS002	30	\$1,244,320	\$49,800	CCF21	30	\$1,244,320	\$49,800	14-11	30	\$1,244,320	\$13,000	30	\$0	\$0
200	CC	30320560	GALLEGO SOL	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
201	CC	1032367055	GAMBA YULY	230301	10	\$386,667	\$61,900	EPS002	10	\$386,667	\$15,500	CCF21	10	\$386,667	\$15,500	14-11	10	\$386,667	\$4,100	10	\$0	\$0
202	CC	1022962000	GARAY ERICA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
203	CC	1032656397	GARCIA ANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
204	CC	52148745	GARCIA BEATRIZ	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
205	CC	53096012	GARCIA JOHANNA	230301	21	\$812,000	\$130,000	EPS002	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
206	CC	52831740	GARCIA KELLY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
207	CC	1022937854	GARCIA MARIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
208	CC	1109840792	GARCIA MARIA	230301	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
209	CC	1109840792	GARCIA MARIA	230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
210	CC	52749464	GARCIA SANDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
211	CC	1005828111	GARCIA YLSED	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
212	CC	1033782930	GARZON INGRITH	230301	30	\$1,244,320	\$199,100	EPS008	30	\$1,244,320	\$49,800	CCF21	30	\$1,244,320	\$49,800	14-11	30	\$1,244,320	\$13,000	30	\$0	\$0
213	CC	1014215049	GARZON MARIA	25-14	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
214	CC	20363793	GARZON MARIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
215	CC	52950239	GERENA NORMA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
216	CC	1022976447	GOMEZ ANGELICA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
217	CC	23660931	GOMEZ DORA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
218	CC	52444491	GOMEZ FLOR	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
219	CC	1026264776	GOMEZ GILDAIDO	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
220	CC	1133154221	GOMEZ GINA	230301	17	\$657,334	\$105,200	EPSC34	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0



221	CC	52538548	GOMEZ MARIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
222	CC	52729708	GOMEZ MARIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
223	CC	52910116	GOMEZ SANDRA	230201	24	\$1,065,138	\$170,500	EPS017	24	\$1,065,138	\$42,700	CCF21	24	\$1,065,138	\$42,700	14-11	24	\$1,065,138	\$11,200	24	\$0	\$0
224	CC	52350841	GONZALEZ EMILSEN	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
225	CC	52071445	GONZALEZ BERENICE	25-14	26	\$1,005,334	\$160,900	EPS010	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
226	CC	52071445	GONZALEZ BERENICE	25-14	4	\$154,667	\$18,600	EPS010	4	\$154,667	\$0	CCF21	4	\$154,667	\$0	14-11	4	\$154,667	\$0	4	\$0	\$0
227	CC	52468377	GONZALEZ CLARA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
228	CC	51972672	GONZALEZ DINA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
229	CC	52286224	GONZALEZ LUZ	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
230	CC	20347048	GONZALEZ MIRIAN	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
231	CC	1022358688	GONZALEZ SANDRA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
232	CC	20824585	GONZALEZ SANDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
233	CC	52952711	GONZALEZ SANDRA	230201	29	\$1,121,334	\$179,500	EPS002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
234	CC	52962711	GONZALEZ SANDRA	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0
235	CC	52274200	GONZALEZ YANETH	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
236	CC	1023019159	GONZALEZ YURY	230301	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
237	CC	1023019159	GONZALEZ YURY	230301	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0
238	CC	51781996	GOYENCHE MARINA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
239	CC	1022409447	GUACANEME SANDRA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
240	CC	1014293245	GUARNZO JAVIER	230201	9	\$348,000	\$55,700	EPS017	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-11	9	\$348,000	\$3,700	9	\$0	\$0
241	CC	1022410018	GUEVARA FANNY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
242	CC	1022942801	GUTIERREZ DORIS	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
243	CC	52166562	GUTIERREZ FABIOLA	25-14	22	\$850,667	\$136,200	EPS005	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
244	CC	1022938435	GUTIERREZ MATILDE	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
245	CC	30342589	GUZMAN BLANCA	25-14	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
246	CC	1072895769	GUZMAN YELEA	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
247	CC	52829213	HERNANDEZ ELENA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
248	CC	52859028	HERNANDEZ JEYNNI	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
249	CC	1023018917	HERNANDEZ LINA	230301	7	\$270,667	\$43,400	EPS008	7	\$270,667	\$10,900	CCF21	7	\$270,667	\$10,900	14-11	7	\$270,667	\$2,900	7	\$0	\$0
250	CC	1022656049	HERNANDEZ LYRA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
251	CC	52061320	HERNANDEZ MARTHA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
252	CC	52289072	HERNANDEZ HUBIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
253	CC	1022976632	HERNANDEZ YENNI	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
254	CC	52290155	HERREIRA BEATRIZ	230201	22	\$850,667	\$136,200	EPS010	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
255	CC	52852277	HERRERA BLANCA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
256	CC	39801191	HERRERA MARY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
257	CC	1027856061	HILARION LUZ	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
258	CC	1023704031	HOYOS YINA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
259	CC	66920586	HURTADO LEIDI	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
260	CC	48628905	HURTADO KIMAR	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
261	CC	35252304	IBARRA ESTELA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
262	CC	1033677012	IPUS CAROL	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
263	CC	53047517	JALVOY JENNY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
264	CC	53090742	JIMENEZ DIANA	230201	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
265	CC	53090742	JIMENEZ DIANA	230201	3	\$116,000	\$14,000	EPS002	3	\$116,000	\$0	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
266	CC	52289578	JIMENEZ LUZ	230201	6	\$232,000	\$37,200	EPS002	6	\$232,000	\$9,300	CCF21	6	\$232,000	\$9,300	14-11	6	\$232,000	\$2,900	6	\$0	\$0

267	CC	1022927180	JIMENEZ MARIA	230301	30	\$1,160,000	\$185,600	EPS01	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
268	CC	39002994	JIMENEZ MARTHA	230301	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
269	CC	32857607	JIMENEZ YENNIS	230301	7	\$270,667	\$43,400	EPS002	\$270,667	\$10,900	CCF21	7	\$270,667	\$10,900	14-11	7	\$270,667	\$2,900	7	\$0	\$0
270	CC	1015410747	JIMENEZ YULY	230201	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
271	CC	22389402	JIMENEZ YURI	25-14	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
272	CC	23926971	LASOS YAQUELINE	231001	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
273	CC	52175959	LEMONS OLGA	25-14	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
274	CC	52418891	LEMONS EDILSA	230301	30	\$1,160,000	\$185,600	EPS008	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
275	CC	52534089	LEON CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS008	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
276	CC	1010237650	LEON MAYRA	230201	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
277	CC	1013597127	LOPEZ DERLY	230301	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
278	CC	1443356970	LOPEZ ELENA	230301	22	\$850,667	\$136,200	EPS037	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
279	CC	1022959463	LOPEZ MONICA	230301	30	\$1,160,000	\$185,600	EPS008	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
280	CC	52179467	LOPEZ OLGA	230301	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
281	CC	52207208	LOPEZ OLGA	230301	21	\$812,000	\$130,000	EPS005	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
282	CC	52742406	LOPEZ OLGA	230301	30	\$1,160,000	\$185,600	EPS037	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
283	CC	39717886	LOPEZ ROSA	231001	30	\$1,160,000	\$185,600	EPS005	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
284	CC	1024474263	LOPEZ YRLEI	230301	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
285	CC	52181725	LOZANO ALCIRA	230301	30	\$1,160,000	\$185,600	EPS037	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
286	CC	53130216	LOZANO LUISA	230201	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
287	CC	69554509	LUGO MARIA	230301	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
288	CC	1022978322	LUGO YESICA	230301	30	\$1,160,000	\$185,600	EPS003	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
289	CC	80118147	LUNA NELSON	230201	27	\$1,044,000	\$167,100	EPS008	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
290	CC	80118147	LUNA NELSON	230201	2	\$77,334	\$9,300	EPS008	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
291	CC	1082897782	MACEITA LUZ	230201	28	\$1,082,667	\$173,300	EPS017	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
292	CC	1082897782	MACEITA LUZ	230201	2	\$77,334	\$9,300	EPS017	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
293	CC	39785828	MACEITO AMELIA	25-14	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
294	CC	52285318	MARCAS LUZ	230301	3	\$116,000	\$18,600	EPS037	\$116,000	\$4,700	CCF21	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
295	CC	52865604	MAHECHA CRISTINA	230201	28	\$1,082,667	\$173,300	EPS034	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
296	CC	52865604	MAHECHA CRISTINA	230201	2	\$77,334	\$9,300	EPS034	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
297	CC	1022951005	MAHECHA DIANA	230301	30	\$1,160,000	\$185,600	EPS034	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
298	CC	1016012027	MAHECHA ERIKA	230201	30	\$1,160,000	\$185,600	EPS008	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
299	CC	1026280737	MAHECHA YINA	231001	21	\$812,000	\$130,000	EPS034	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
300	CC	53130684	MANCILLA YULI	230301	23	\$889,334	\$142,300	EPS002	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$9,300	23	\$0	\$0
301	CC	1022977064	MANCOSPE SHARLY	230301	30	\$1,160,000	\$185,600	EPS008	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
302	CC	52054683	MARIQUE MYRIAM	25-14	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
303	CC	52130803	MARENTES LUZ	230201	23	\$889,334	\$142,300	EPS002	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$9,300	23	\$0	\$0
304	CC	1022978220	MARROQUIN YENNY	230201	30	\$1,160,000	\$185,600	EPS005	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
305	CC	28867786	MARTINEZ FRANCELINA	230301	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
306	CC	51974111	MARTINEZ MARIA	230301	30	\$1,160,000	\$185,600	EPS037	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
307	CC	52208860	MARTINEZ MARTA	230301	16	\$618,667	\$99,000	EPS017	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,300	16	\$0	\$0
308	CC	1023861082	MARTINEZ NYDIA	25-14	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
309	CC	1023851593	MARTINEZ YAMILE	230301	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
310	CC	52058904	MEDINA NIDIA	230301	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
311	CC	53005493	MEJIA ADRIANA	231001	21	\$812,000	\$130,000	EPS008	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
312	CC	52093938	MEJIA CLARA	231001	30	\$1,160,000	\$185,600	EPS037	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

313	CC	52458413	MELLO GLORIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
314	CC	40937595	MENCO LIZENIA	231001	21	\$812,000	\$130,000	EPS010	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
315	CC	52237917	MENDEZ DIANA	25-14	30	\$1,244,320	\$199,100	EPS037	30	\$1,244,320	\$49,800	CCF21	30	\$1,244,320	\$49,800	14-11	30	\$1,244,320	\$13,000	30	\$0	\$0
316	CC	52062410	MENDEZ MARIA	230301	5	\$221,904	\$35,600	EPS005	5	\$221,904	\$8,900	CCF21	5	\$221,904	\$8,900	14-11	5	\$221,904	\$2,400	5	\$0	\$0
317	CC	52846203	MERCHAN YEIMY	230301	16	\$618,667	\$99,000	EPS017	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
318	CC	45516438	MEZA ROSIRIS	230301	29	\$1,121,334	\$179,300	EPS010	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
319	CC	45516438	MEZA ROSIRIS	230301	1	\$38,667	\$4,700	EPS010	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
320	CC	1001170064	MICAN CLAUDIA	230201	11	\$425,334	\$68,100	EPS034	11	\$425,334	\$17,100	CCF21	11	\$425,334	\$17,100	14-11	11	\$425,334	\$4,500	11	\$0	\$0
321	CC	52979321	MIDEROS CARMEN	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
322	CC	52462347	MIGUEZ MARIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
323	CC	35329983	MOGOLLON LILIA		0	\$0	\$0	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
324	CC	35354766	MOLINA HILDA	230201	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
325	CC	35354766	MOLINA HILDA	230201	2	\$77,334	\$9,300	EPS002	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
326	CC	52286416	MONDRAGON ELISABETH	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
327	CC	53004903	MONROY LIDA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
328	CC	1070943944	MONTAÑA JANNY	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
329	CC	39647235	MONTEALEGRE LEONILA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
330	CC	52870285	MONTEJO ANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
331	CC	1214215021	MONTILLA LOHANA	230301	28	\$1,082,667	\$173,300	EPS041	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
332	CC	1214215021	MONTILLA LOHANA	230301	2	\$77,334	\$12,400	EPS041	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
333	CC	52710032	MORA ANA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
334	CC	1007295788	MORA YURLEY	231001	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
335	CC	52024043	MORALES GRACIELA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
336	CC	52232547	MORALES LIBIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
337	CC	21103474	MORALES LUZ	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
338	CC	39801894	MORALES MONICA	230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$3,100	14-11	2	\$77,334	\$900	2	\$0	\$0
339	CC	35530284	MORALES RUTH	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
340	CC	39408744	MORELO MARIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
341	CC	1022954400	MORENO ADRIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
342	CC	39766703	MORENO DORA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
343	CC	39765999	MORENO LEONOR	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
344	CC	79421507	MORENO MANUEL	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
345	CC	52202838	MORENO MARTHA	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
346	CC	1111335659	MOSQUERA DERLY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
347	CC	42032487	MOSQUERA GLORIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
348	CC	1023920138	MOTTA ELI	230201	21	\$812,000	\$130,000	EPS001	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
349	CC	52459552	MUNOZ LUZ	25-14	30	\$1,244,320	\$199,100	EPS005	30	\$1,244,320	\$49,800	CCF21	30	\$1,244,320	\$49,800	14-11	30	\$1,244,320	\$13,000	30	\$0	\$0
350	CC	52283501	MURCIA MARIA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
351	CC	28613165	NAGLES AZUCENA	25-14	30	\$1,160,000	\$185,600	EPS006	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
352	CC	80733624	NARIÑO BERNARDO	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
353	CC	1032498849	NAVARRO JENNIFER	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
354	CC	1023016057	NAVARRO NESLY	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
355	CC	1126124363	NAVARRO YOLIBETH	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
356	CC	1023023729	NIETO TANIA	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
357	CC	52455854	NIÑO MARIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0



358	CC	1030607423	OLAYA AIDE	230301	30	\$1,160,000	\$185,600	EPS005	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
359	CC	1022982086	ORDÓÑEZ GINNA	231001	29	\$1,121,334	\$179,500	EPS017	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
360	CC	1022982086	ORDÓÑEZ GINNA	231001	1	\$38,667	\$6,200	EPS017	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-11	1	\$38,667	\$0	1	\$0	\$0
361	CC	1069054504	ORDÓÑEZ VULIETD	230301	30	\$1,160,000	\$185,600	EPS005	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
362	CC	1007750010	ORJUELA ANA	230301	28	\$1,082,667	\$173,300	EPSC34	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
363	CC	1007750010	ORJUELA ANA	230301	2	\$77,334	\$12,400	EPSC34	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
364	CC	53021234	ORJUELA ANA	230201	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
365	CC	1052312181	ORZICO BLANCA	230301	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
366	CC	1004011484	ORTIZ KARDIL	230301	18	\$696,000	\$111,400	EPS002	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
367	CC	73580748	ORTIZ LIBARDO	230301	30	\$1,160,000	\$185,600	EPS005	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
368	CC	53005805	ORTIZ NANCY	230301	30	\$1,160,000	\$185,600	EPSC34	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
369	CC	1022956750	ORTIZ YUDID	230301	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
370	CC	55160188	OVIEDO SANDRA	25-14	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
371	CC	39765279	PABON FLOR	230201	25	\$966,667	\$154,700	EPS005	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
372	CC	39765279	PABON FLOR	230201	5	\$193,334	\$23,300	EPS005	\$193,334	\$0	CCF21	5	\$193,334	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
373	CC	51905988	PALACIOS DORA	230301	30	\$1,160,000	\$185,600	EPS008	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
374	CC	52094470	PALACIOS MARIA	230301	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
375	CC	1118865118	PALMERA RICARDO	230301	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
376	CC	1044620808	PARRA MARIA	231001	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
377	CC	1023010355	PATIRO YULY	230301	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
378	CC	52742822	PAYA DORA	230201	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
379	CC	20816745	PEÑALOZA JACINTA	230301	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
380	CC	53021111	PERALTA DORA	230201	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
381	CC	53005118	PERDOMO JENY	230201	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
382	CC	53129305	PEREZ GLORIA	230201	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
383	CC	52824357	PEREZ MARTHA	25-14	30	\$1,160,000	\$185,600	EPS008	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
384	CC	93130014	PEREZ WILTON	230301	30	\$1,331,422	\$213,100	EPS017	\$1,331,422	\$53,300	CCF21	30	\$1,331,422	\$53,300	14-11	30	\$1,331,422	\$14,000	30	\$0	\$0
385	CC	1003149718	PILLIWE YENNY	230201	10	\$386,667	\$61,900	EPS017	\$386,667	\$15,500	CCF21	10	\$386,667	\$15,500	14-11	10	\$386,667	\$4,100	10	\$0	\$0
386	CC	349056	PINEDA ANGEL	230201	30	\$1,160,000	\$185,600	EPSC34	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
387	CC	20816637	PINEDA ELDA	230301	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
388	CC	52887018	PIÑEROS ANA	230301	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
389	CC	53010039	PIÑEROS SANDRA	231001	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
390	CC	52286817	PINILLA CLAUDIA	25-14	30	\$1,160,000	\$185,600	EPS041	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
391	CC	51934176	PINILLA MARIA	230301	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
392	CC	1022988595	PORRAS NANCY	230301	30	\$1,160,000	\$185,600	EPS003	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
393	CC	1005726950	PRADA BETTY	231001	30	\$1,160,000	\$185,600	EPS007	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
394	CC	36720759	PRADO MARITZA	230301	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
395	CC	1072894280	PRieto NANCY	230201	27	\$1,044,000	\$167,100	EPS017	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
396	CC	1072894280	PRieto NANCY	230201	3	\$116,000	\$14,000	EPS017	\$116,000	\$0	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
397	CC	53128765	PULIDO HEIDY	230301	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
398	CC	39766784	PULIDO HELENA	230201	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
399	CC	53130265	PULIDO MARIBEL	230201	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
400	CC	1022973924	PULIDO YENNY	230301	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
401	CC	1026297074	QUEZADA JENNY	230201	28	\$1,082,667	\$173,300	EPS002	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
402	CC	1026297074	QUEZADA JENNY	230201	2	\$77,334	\$9,300	EPS002	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
403	CC	79977265	QUINTERO JOSE	230201	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0



404	CC	52358735	QUINTERO MARIA	230201	29	\$1,121,334	\$179,500	EPS002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
405	CC	52791362	QUIROGA MARIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
406	CC	1026279616	RAMIREZ CLAUDIA	230301	21	\$812,000	\$130,000	EPS002	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
407	CC	1065870486	RAMIREZ GERLIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
408	CC	1033707819	RAMIREZ DIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
409	CC	35117150	RAMIREZ DOMINGA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
410	CC	39784700	RAMIREZ ELDA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
411	CC	1057464318	RAMIREZ JULIAN	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
412	CC	53021049	RAMIREZ KAREN	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
413	CC	46355222	RAMIREZ NUBIA	231001	26	\$1,005,334	\$160,900	EPS017	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
414	CC	46355222	RAMIREZ NUBIA	231001	4	\$154,667	\$18,600	EPS017	4	\$154,667	\$0	CCF21	4	\$154,667	\$0	14-11	4	\$154,667	\$0	4	\$0	\$0
415	CC	52077431	RAMIREZ NURI	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
416	CC	53045758	RAMIREZ SANDRA	231001	17	\$657,334	\$105,200	EPS017	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0
417	CC	52748389	REINOSO DEISY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
418	CC	52501308	RENDON EMILCE	231001	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
419	CC	27387736	REVELO LUZ	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
420	CC	1033736442	REYES DIANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
421	CC	51908252	RIANO GLORIA	25-14	13	\$502,667	\$80,500	EPS037	13	\$502,667	\$20,200	CCF21	13	\$502,667	\$20,200	14-11	13	\$502,667	\$5,300	13	\$0	\$0
422	CC	51908252	RIANO GLORIA	25-14	17	\$657,334	\$105,200	EPS037	17	\$657,334	\$26,300	CCF21	0	\$0	\$0	14-11	17	\$657,334	\$0	0	\$0	\$0
423	CC	1022934760	RIANO INGRID	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
424	CC	52309293	RIANO YASHIN	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
425	CC	39795451	RICARTE MARIA	230201	29	\$1,121,334	\$179,500	EPS010	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
426	CC	39795451	RICARTE MARIA	230201	1	\$38,667	\$4,700	EPS010	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
427	CC	1065672461	RICO LUIS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
428	CC	52523281	RINCON RUBIELA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
429	CC	39626396	RIOS MARIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
430	CC	51973702	RIOS MARIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
431	CC	1023033038	RIOS NATALIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
432	CC	39800841	RIOS SANDRA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
433	CC	1022998554	RIVAS LINA	230301	23	\$889,334	\$142,300	EPS037	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$9,300	23	\$0	\$0
434	CC	52363330	ROBAYO MARIA	230301	17	\$657,334	\$105,200	EPS017	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0
435	CC	52290504	ROBELTO DIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
436	CC	1000454777	ROCHA YANILIZ	230301	21	\$812,000	\$130,000	EPS037	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
437	CC	52414223	RODRIGUEZ ADRIANA	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
438	CC	1000116970	RODRIGUEZ ANGIE	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
439	CC	1013661019	RODRIGUEZ ANYELA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
440	CC	52288844	RODRIGUEZ CLAUDIA	230201	30	\$1,160,000	\$185,600	EPS042	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
441	CC	1022971526	RODRIGUEZ DEISY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
442	CC	41871899	RODRIGUEZ DIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
443	CC	53005460	RODRIGUEZ EDILMA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
444	CC	52174535	RODRIGUEZ GLADYS	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
445	CC	1001182068	RODRIGUEZ JAIR0	230301	29	\$1,121,334	\$179,500	EPS010	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
446	CC	1001182068	RODRIGUEZ JAIR0	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0
447	CC	1023945867	RODRIGUEZ JENNY	230301	21	\$812,000	\$130,000	EPS008	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
448	CC	1023945867	RODRIGUEZ JENNY	230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
449	CC	80362072	RODRIGUEZ LEON	230301	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0

450	CC	1107039084	RODRIGUEZ MARIA	230301	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
451	CC	52534319	RODRIGUEZ MARTHA	230301	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
452	CC	51776116	RODRIGUEZ MERY	230301	16	\$618,667	\$99,000	EPS002	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,900	16	\$0	\$0
453	CC	1001282053	RODRIGUEZ MIGUEL	230301	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
454	CC	43834592	RODRIGUEZ NANCY	230301	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
455	CC	36725249	RODRIGUEZ NATALIA	230201	30	\$1,331,422	\$213,100	EPS006	\$1,331,422	\$53,300	CCF21	30	\$1,331,422	\$53,300	14-11	30	\$1,331,422	\$14,000	30	\$0	\$0
456	CC	24183291	RODRIGUEZ NUBIA	230301	22	\$850,667	\$136,200	EPS006	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
457	CC	1022923429	RODRIGUEZ SANDRA	230301	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
458	CC	52925195	RODRIGUEZ YENNI	230301	18	\$696,000	\$111,400	EPSC34	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
459	CC	1033747392	RODRIGUEZ YESSICA	230201	18	\$696,000	\$111,400	EPS006	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
460	CC	52296661	RODRIGUEZ YEY	230201	30	\$1,160,000	\$185,600	EPS008	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
461	CC	1022979552	RODRIGUEZ YUDY	231001	17	\$657,334	\$105,200	EPS037	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0
462	CC	53004910	ROJAS JENNY	230201	30	\$1,160,000	\$185,600	EPS008	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
463	CC	26261876	ROJAS MARIA	230201	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
464	CC	52366522	ROJAS MARIA	230301	30	\$1,160,000	\$185,600	EPS037	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
465	CC	53006188	ROJAS MILENA	230301	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
466	CC	52094428	ROMERO ALCIRA	231001	30	\$1,160,000	\$185,600	EPS037	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
467	CC	53129837	ROMERO ANA	230201	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
468	CC	52456706	ROMERO BETTY	231001	26	\$1,005,334	\$160,900	EPS010	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
469	CC	52456706	ROMERO BETTY	231001	4	\$154,667	\$18,600	EPS010	\$154,667	\$0	CCF21	4	\$154,667	\$0	14-11	4	\$154,667	\$0	4	\$0	\$0
470	CC	1115068940	ROMERO CENEIDA	230301	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
471	CC	1022998167	ROMERO YEIMY	25-14	30	\$1,160,000	\$185,600	EPSC34	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
472	CC	52130736	RONCANCIO MARTHA	230301	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
473	CC	52310493	RONDON DIANA	230301	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
474	CC	52289068	ROZO LILIANA	230301	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
475	CC	39766563	ROZO SARA	25-14	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
476	CC	1022952587	RUBIANO ANA	230301	30	\$1,160,000	\$185,600	EPS008	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
477	CC	1023004108	RUBIANO DEBY	230301	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
478	CC	1022938366	RUEDA VIVIANA	230201	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
479	CC	52096813	RUIZ SANDRA	25-14	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
480	CC	52295900	RUIZ LUCILA	230201	30	\$1,160,000	\$185,600	EPSC34	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
481	CC	1022945164	SAAVEDRA CLEOTILDE	231001	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
482	CC	52241914	SAAVEDRA GLADYS	230201	30	\$1,160,000	\$185,600	EPS010	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
483	CC	1026568164	SALAMANCA STEFFAINE	230201	21	\$812,000	\$130,000	EPS037	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
484	CC	1023915894	SALAZAR YENNIFER	230301	30	\$1,160,000	\$185,600	EPS017	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
485	CC	53004852	SALDARRIAGA CATALINA	230201	30	\$1,160,000	\$185,600	EPS037	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
486	CC	52815319	SALINAS YEMELI	230301	30	\$1,160,000	\$185,600	EPSC34	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
487	CC	52345330	SANABRIA DELSA	230301	30	\$1,160,000	\$185,600	EPS037	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
488	CC	1001170073	SANABRIA FRANCY	230301	30	\$1,160,000	\$185,600	EPSC34	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
489	CC	23756185	SANABRIA MARTHA	231001	30	\$1,160,000	\$185,600	EPS037	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
490	CC	52540205	SANABRIA MARTHA	230301	22	\$850,667	\$136,200	EPS017	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
491	CC	1012321688	SANCHEZ ANA	230301	30	\$1,160,000	\$185,600	EPSC34	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
492	CC	52861641	SANCHEZ ANDREA	231001	16	\$618,667	\$99,000	EPS002	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
493	CC	1022989205	SANCHEZ BETZABETH	230301	30	\$1,160,000	\$185,600	EPS002	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
494	CC	51998544	SANCHEZ CLAUDIA	230301	30	\$1,244,320	\$199,100	EPS010	\$1,244,320	\$49,800	CCF21	30	\$1,244,320	\$49,800	14-11	30	\$1,244,320	\$13,000	30	\$0	\$0

495	CC	1015407925	SANCHEZ DIEGO	230301	30	\$1,331,422	\$213,100	EPS010	30	\$1,331,422	\$53,300	CCF21	30	\$1,331,422	\$53,300	14-11	30	\$1,331,422	\$14,000	30	\$0	\$0
496	CC	1022968167	SANCHEZ KIMBERLY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
497	CC	40272068	SANCHEZ MARTHA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
498	CC	52241595	SANCHEZ OLGA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
499	CC	1006566080	SANCHEZ YARLEIDY	230301	26	\$1,005,334	\$160,900	EPS017	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
500	CC	1006566080	SANCHEZ YARLEIDY	230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$3,100	14-11	2	\$77,334	\$0	2	\$0	\$0
501	CC	1006566080	SANCHEZ YARLEIDY	230301	2	\$77,334	\$9,300	EPS017	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
502	CC	1024542294	SANTAMARIA YURY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
503	CC	52026378	SARMIENTO ANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
504	CC	1022962252	SASTOQUE FREDY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
505	CC	1033826339	SEGGOYA MAIRA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
506	CC	1047487540	SEGGOYA YCESON	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
507	CC	1022979773	SEGURA YINA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
508	CC	26566212	SENNATE DIANA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
509	CC	1022926907	SEPEDA LUZ	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
510	CC	68296258	SEPUVEDA NANCY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
511	CC	52293766	SERNA JOHANNA	25-14	21	\$812,000	\$130,000	EPS002	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
512	CC	1022955643	SERRATO ANGIE	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
513	CC	23183398	SIERRA MARCELA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
514	CC	23856625	SIERRA MARIA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
515	CC	52287082	SIERRA MARIELA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
516	CC	1022971207	SOTO ESTHER	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
517	CC	79272136	SOTO JOSE	230301	21	\$812,000	\$130,000	EPS005	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
518	CC	1022942665	SUAREZ ANDREA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
519	CC	52286935	SUAREZ GLADYS	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
520	CC	1022929220	SUAREZ JULY	230301	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
521	CC	1032656479	SUAREZ LUZ	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
522	CC	1022388782	SUAREZ NEIFY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
523	CC	1012405742	SUSA YANI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
524	CC	1063809618	TACUE NIDIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
525	CC	1033746448	TAMAYO FANNY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
526	CC	15919190	TAPASCO JOSE	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
527	CC	73116077	TATAR EDGARDO	230201	23	\$889,334	\$142,300	EPS002	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$9,300	23	\$0	\$0
528	CC	21095201	TAUTIVA FLORELLA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
529	CC	1023918393	TELLEZ LAURA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
530	CC	52146031	TELLEZ LUZ	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
531	CC	52277445	TIQUE AMANDA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
532	CC	52480419	TIQUE ANA	230301	30	\$1,160,000	\$185,600	EPS047	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
533	CC	1033728539	TIQUE LEIDY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
534	CC	53013766	TIQUE MARIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
535	CC	1110175655	TORRES ADRIANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
536	CC	1033728204	TORRES ALBA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
537	CC	1022952891	TORRES BLANCA	230301	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
538	CC	1022952891	TORRES BLANCA	230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
539	CC	1003671077	TORRES DEISY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
540	CC	1024505520	TORRES DIANA	230301	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0

541	CC	102450520	TORRES DIANA	230301	2	\$77,334	\$12,400	EPS03	2	\$77,334	\$3,100	CCF21	0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0	
542	CC	1069738642	TORRES EMILSEN	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
543	CC	52240981	TORRES LAURA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
544	CC	1110173522	TORRES MARIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
545	CC	1057464244	TOVAR LEIDY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
546	CC	52193673	TRUJILLO CAROLINA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
547	CC	1022994376	TURMEQUE IRAY	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
548	CC	1022982973	TURMEQUE JIMMY	231001	11	\$425,334	\$68,100	EPSC34	11	\$425,334	\$17,100	CCF21	11	\$425,334	\$17,100	14-11	11	\$425,334	\$4,500	11	\$0	\$0
549	CC	1023027319	TURMEQUE YEISON	230301	10	\$386,667	\$61,900	EPS002	10	\$386,667	\$15,500	CCF21	10	\$386,667	\$15,500	14-11	10	\$386,667	\$4,100	10	\$0	\$0
550	CC	1023001243	UBAQUE MARIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
551	CC	1012336762	URREGO MAYRA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
552	CC	52861830	URUEÑA YULY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
553	CC	52127242	VALBUENA MYRIAM	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
554	CC	79820995	VALENCIA OSCAR	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
555	CC	80852851	VALENTIN JESUS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
556	CC	52441964	VALLEJO RUTH	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
557	CC	1022926460	VANEGAS DIANA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
558	CC	1023015291	VARGAS ASTRID	230301	29	\$1,121,334	\$179,500	EPS017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
559	CC	1023015291	VARGAS ASTRID	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0
560	CC	32541677	VARGAS DIANA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
561	CC	39530406	VARGAS EVELIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
562	CC	1051473425	VARGAS FLOR	230301	16	\$618,667	\$99,000	EPS037	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
563	CC	47438568	VARGAS JENNY	230301	22	\$850,667	\$136,200	EPS010	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0
564	CC	52240602	VARGAS MARIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
565	CC	31011266	VARGAS YANETH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
566	CC	1026556873	VARON DORA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
567	CC	39645805	VASQUEZ MARIA	230201	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
568	CC	1013594478	VEGA DIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
569	CC	40272001	VEGA LUZ	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
570	CC	21136168	VEGA MARTHA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
571	CC	53129395	VEGA MARTHA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
572	CC	1022469373	VELASQUEZ LEIDY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
573	CC	52878682	VELEZ ANGELA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
574	CC	1193397480	VELOZA FRANCY	230301	14	\$541,334	\$86,700	EPS002	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
575	CC	33353278	VERGARA DIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
576	CC	1101875892	VERGARA LINESY	230301	27	\$1,044,000	\$167,100	ESSC07	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
577	CC	1101875892	VERGARA LINESY	230301	3	\$116,000	\$18,800	ESSC07	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0
578	CC	1056300271	VILLADA ANGELA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
579	CC	1033778571	VILLADA MARIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
580	CC	52882760	VILLALBA ANDREA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
581	CC	1030624657	VILLALBA LAURA	230201	29	\$1,121,334	\$179,500	EPS037	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
582	CC	1030624657	VILLALBA LAURA	230201	1	\$38,667	\$4,700	EPS037	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
583	CC	1032656320	VILLALBA NIDIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
584	CC	53932144	VILLALBA YENNY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
585	CC	1049392375	VILLANZAR JOHANA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
586	CC	52825083	VIRACACHA MARIA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

114

587	CC	52876307	VIRGUES JOHANNA	230201	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-11	1	\$38,667	\$500	1	\$0	\$0
588	CC	1022961487	YAMA SANDRA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
589	CC	1022997252	YANDUN YENYFER	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
590	CC	1105057892	YARA BEATRIZ	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
591	CC	51809034	YARA VIRGINIA	231001	30	\$1,244,320	\$199,100	EPS017	30	\$1,244,320	\$49,800	CCF21	30	\$1,244,320	\$49,800	14-11	30	\$1,244,320	\$13,000	30	\$0	\$0
592	CC	53070857	YARA VIVIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
593	CC	1009599104	YATE CAROLINA	230301	29	\$1,121,334	\$179,500	EPS017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
594	CC	1009599104	YATE CAROLINA	230301	1	\$38,667	\$4,700	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
595	CC	53005330	ZAMBRANO ILCE	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
596	CC	1049432097	ZAMBRANO ROSALBA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
597	CC	52130511	ZAMORA MARIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
598	CC	52889365	ZAMUDIO DIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
599	CC	52446259	ZARATE CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
600	CC	52289640	ZUÑIGA LUZ	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
Total Afiliados(555)						\$606,311,349	\$96,930,800			\$608,631,350	\$24,258,200			\$606,659,342	\$24,178,900			\$608,631,350	\$6,351,100		\$0	\$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				553	\$96,930,800	\$0	\$0	\$96,930,800
COLFONDOS	231001	800,227,940	6	55	\$9,463,600	\$0	\$0	\$9,463,600
COLPENSIONES	25-14	900,336,004	7	65	\$11,528,900	\$0	\$0	\$11,528,900
PORVENIR	230301	800,224,808	8	272	\$47,502,000	\$0	\$0	\$47,502,000
PROTECCION	230201	800,229,739	0	160	\$28,250,700	\$0	\$0	\$28,250,700
SKANDIA	230901	800,253,055	2	1	\$185,600	\$0	\$0	\$185,600
ARL (ADMINISTRADORAS: 1)				555	\$6,351,100	\$0	\$0	\$6,351,100
ARL SURA	14-11	890,903,790	5	555	\$6,351,100	\$0	\$0	\$6,351,100
CCF (ADMINISTRADORAS: 1)				555	\$24,178,900	\$0	\$0	\$24,178,900
CAFAM	CCF21	860,013,570	3	555	\$24,178,900	\$0	\$0	\$24,178,900
EPS (ADMINISTRADORAS: 11)				555	\$24,258,200	\$0	\$0	\$24,258,200
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	\$218,100	\$0	\$0	\$218,100
CAPITAL SALUD	EPSC34	900,298,372	9	27	\$1,105,000	\$0	\$0	\$1,105,000
COMPENSAR	EPS008	860,066,942	7	49	\$2,159,900	\$0	\$0	\$2,159,900
COOSALUD EPS	EPS042	900,226,715	3	1	\$46,400	\$0	\$0	\$46,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	65	\$2,953,100	\$0	\$0	\$2,953,100
FAMISANAR	EPS017	830,003,564	7	131	\$5,723,000	\$0	\$0	\$5,723,000
MUTUAL SER	ESSC07	806,008,394	7	1	\$46,500	\$0	\$0	\$46,500
NUEVA E.P.S.	EPS037	900,156,264	2	55	\$2,378,400	\$0	\$0	\$2,378,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$139,300	\$0	\$0	\$139,300
SALUD TOTAL	EPS002	800,130,907	4	162	\$7,005,400	\$0	\$0	\$7,005,400
SANITAS	EPS005	800,251,440	6	56	\$2,483,100	\$0	\$0	\$2,483,100
TOTAL				555	\$151,719,000	\$0	\$0	\$151,719,000

DIRECCION DE SERVICIOS ADMINISTRATIVOS

ORDEN DE COMPRA No. 109741 del 19 de mayo de 2023

ACTA DE SUPERVISIÓN No. 01

En Bogotá D.C., a los trece (13) días del mes de Julio del 2023, se reunieron: SARA CAROLINA ALVIRA ACOSTA identificada con cédula de ciudadanía. No 52.516.371 quien se desempeña en el cargo de Directora de Servicios Administrativos, en su calidad de Supervisora y JUAN DAVID GONZALEZ PERALTA identificado con Cédula de Ciudadanía No. 80.009.542 de Bogotá, representante legal de LIMPIEZA INSTITUCIONAL LASU S.A.S., con el fin de verificar el cumplimiento de las obligaciones contractuales, en el periodo comprendido entre 01 al 30 de Junio del 2023, en el marco del contrato arriba referido, cuyas condiciones generales son las siguientes:

OBJETO:	PRESTACIÓN INTEGRAL DEL SERVICIO DE ASEO Y CAFETERIA PARA LAS SEDES EDUCATIVAS DEL DISTRITO, PARA LAS AREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED
FORMA DE PAGO:	EL VALOR DEL CONTRATO SE CANCELARÁ MENSUALMENTE DE ACUERDO AL VALOR FACTURADO POR MES, DENTRO DE LOS 30 DÍAS SIGUIENTES A LA PRESTACIÓN DE LA FACTURA.
VALOR CONTRATO INICIAL	SEIS MIL DOSCIENTOS VEINTIOCHO MILLONES QUINIENTOS OCHENTA Y CINCO MIL, SETECIENTOS OCHENTA Y UN PESOS CON OCHENTA Y SIETE CENTAVOS M/CTE (\$6.228.585.781,87)
PLAZO PACTADO:	EL PLAZO DE EJECUCIÓN DE LA ORDEN DE COMPRA SERÁ DE 4 MESES CONTADOS A PARTIR DE LA FECHA DE INICIO DE LA ORDEN DE COMPRA CONFORME LO ESTABLECIDO EN LA CLÁUSULA 7 NUMERAL 7.39 DEL ACUERDO MARCO DE PRECIOS PARA LA PRESTACIÓN INTEGRAL DE LOS SERVICIOS DE ASEO Y CAFETERÍA O HASTA AGOTAR EL PRESUPUESTO.
FECHA DE INICIACIÓN:	01 DE JUNIO DE 2023
FECHA PREVISTA DE TERMINACIÓN:	30 DE SEPTIEMBRE DEL 2023
INTERVENTOR:	SECRETARIA DE EDUCACION DEL DISTRITO

La Supervisión certifica que en el periodo comprendido entre 1 al 30 de Junio del 2023, las actividades asignadas al contratista fueron ejecutadas de conformidad con los valores que efectivamente se enviaron en la PRE-LIQUIDACIÓN DE LA FACTURA.

Por lo tanto, se certifica la prestación del servicio efectivamente prestado obtenidos como resultado del proceso de facturación, los cuales se relacionan en la PRE-LIQUIDACIÓN DE LA FACTURA y de conformidad con lo estipulado en el contrato.

Los descuentos de personal, incapacidades, ausentismos, dotación, EPPS, insumos, maquinaria y ANS a que haya lugar al mes de Junio 2023, se aplicaran en la segunda facturación correspondiente al mes de Julio 2023.

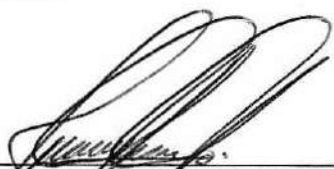
Por esta razón se procede a autorizar el pago No 01 el cual corresponde a \$ 1.557.146.445 (MIL QUINIENTOS CINCUENTA Y SIETE MILLONES CIENTO CUARENTA Y SEIS MIL CUATROCIENTOS CUARENTA Y CINCO PESOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de \$4.671.439.337 (CUATRO MIL SEISCIENTOS SETENTA Y UN MILLONES CUATROCIENTOS TREINTA Y NUEVE MIL TRESCIENTOS TREINTA Y SIETE PESOS MCTE INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023.

A la fecha el porcentaje de ejecución es: 25%.

Para constancia se firma por quienes en ella intervinieron.

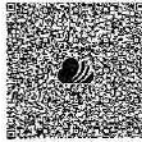
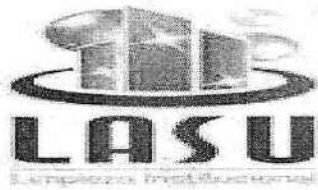
Contratista

Supervisión


JUAN DAVID GONZALEZ PERALTA
Representante Legal
Limpieza Institucional LASU S.A.S.


SARA CAROLINA ALVIRA ACOSTA
Directora de Servicios Administrativos
Supervisor





Resolución Dian de Autorización de Numeración Facturación
Electrónica No.18764040099728 de 23-11-2022 que habilita desde FVE
932 hasta FVE 2000. Vence 23-11-2023

Regimen Comun - No somos grandes contribuyentes actividad
economica 8129 tarifa ica 0,00966.

Factura Electrónica De Venta No. FVE 1535

LIMPIEZA INSTITUCIONAL LASU SAS

Nit 900427788 -3

Página 1 de 1

CLIENTE	BOGOTA DISTRITO CAPITAL			POR CONCEPTO DE PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y CAFETERÍA PARA LAS SEDES EDUCATIVAS DEL DISTRITO LOCALIDADES DE USME Y SUMAPAZ, PARA LAS ÁREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED BAJO EL ACUERDO MARCO DE PRECIOS IV GENERACIÓN - OC 109741 - GRUPO 5
NIT	899999061 9			
DIRECCION	CIUDAD	TELEFONO		
AVENIDA EL DORADO No 66-63	Bogota D.C	3241000		
Email Cliente:	dlaverde@educacionbogota.gov.co			

FECHA FACTURA	FECHA VENCIMIENTO	VENDEDOR	FORMA DE PAGO
jueves, 13 de julio de 2023	12-ago-23	JUAN DAVID GONZALEZ PERAL	Credito

Items	Descripcion	Cantidad	Centro de Costos	Valor Unitario	IVA	Valor Total
1	OPERARIOS DE ASEO Y CAFETERIA TIEMPO COMPLETO DEL 01 AL 30 DE JUNIO 2023	513	SECRETARIA DE	2.282.462	1,9%	1.170.902.811
2	OPERARIOS DE MANTENIMIENTO EN ALTURAS TIEMPO COMPLETO DEL 01 AL 30 DE JUNIO 2023	29	SECRETARIA DE	2.282.462	1,9%	66.191.387
3	COORDINADORES TIEMPO COMPLETO DEL 01 AL 30 DE JUNIO 2023	13	SECRETARIA DE	2.282.462	1,9%	29.672.001
4	AUXILIARES DE TRABAJO EN ALTURAS BASICO TIEMPO COMPLETO DEL 01 AL 30 DE JUNIO 2023	3	SECRETARIA DE	2.282.462	1,9%	6.847.385
5	BIENES DE ASEO Y CAFETERIA DEL 01 AL 30 DE JUNIO 2023	1	SECRETARIA DE	117.938.199	1,9%	117.938.199
6	AUI 10% DEL 01 AL 30 DE JUNIO 2023	1	SECRETARIA DE	139.155.178	0,0%	139.155.178

Valor en Letras	Total líneas o ítems: 6	SUBTOTAL	1.530.706.962
MIL QUINIENTOS CINCUENTA Y SIETE MILLONES CIENTO CUARENTA Y SEIS		DESCUENTO	0
MIL CUATROCIENTOS CUARENTA Y CINCO PESOS M/CTE		IVA	26.439.484
		TOTAL FACTURA	1.557.146.445
Representacion Grafica de la Facturación Electrónica Fecha y hora de Generacion 13/07/2023 15:34:28		RETEFUENTE	0
		RETEIVA	0
		RETEICA	0
		TOTAL A PAGAR	1.557.146.445

Firma Responsable: STEFANY ACEVE Recibido Por _____

CARRERA 74 No 51 A - 42 Teléfono 9164681- 3174048863 Bogotá D.C

Correo Electrónico: c.administrativo@lasusas.co

Documento de Contingencia

