



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

INFORME DE ACTIVIDADES No. 01

Página 1 de 4

**ORDEN DE COMPRA 109745 GRUPO 9
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 TRESCIENTOS SEIS MILLONES SETECIENTOS NOVENTA Y CUATRO MIL, TRESCIENTOS SESENTA Y NUEVE PESOS CON SESENTA Y SEIS CENTAVOS M/CTE (\$6.306.794.369,66)

PRORROGA: N/A

Valor Total de Contrato:

\$6.306.794.369,66 SEIS MIL TRESCIENTOS SEIS MILLONES SETECIENTOS NOVENTA Y CUATRO MIL, TRESCIENTOS SESENTA Y NUEVE PESOS CON SESENTA Y SEIS 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
25,00%.

GRUPO: N° 9

LOCALIDADES ATENDIDAS:
CIUDAD BOLIVAR

No. GESTORAS: 534 gestoras de aseo, 33 operarios de mantenimiento, 11 coordinadores, 2 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
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Atención de Canchas y Escenarios Deportivos	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones
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TABULACION PRESTACION DEL SERVICIO DE ASEO EN CONTRATO				
	Excelente	Bueno	Regular	Deficiente
Calidad del aseo en áreas	72,94%	21,18%	5,88%	0%
Calidad del aseo en muebles equipos	69,41%	30,59%	0%	0%
Manejo Programa de basura Cero	65,88%	34,12%	0%	0%
Disponibilidad y uso de equipos para hacer el aseo	64,70%	23,53%	11,76%	0%
Disponibilidad y utilización de insumos para el aseo	64,71%	30,59%	4,71%	0%
Presentación personal de las operarias	68,24%	16,47%	8,24%	7,06%

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	\$105.328.100	APORTES EN LÍNEA
SALUD	07/2023	07/07/2023	\$26.240.900	APORTES EN LÍNEA
ARL	06/2023	07/07/2023	\$3.431.800	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
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OBSERVACIONES Y/O RECOMENDACIONES

LIMPIEZA ISNTITUCIONAL 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.

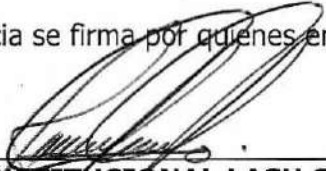
La Supervisión certifica que en el periodo comprendido entre el 1 y 30 de Junio de 2023, las actividades asignadas al contratista fueron ejecutadas de conformidad con los valores que efectivamente se enviaron en la PRE LIQUIDACIÓN DE LA FACTURA.

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.

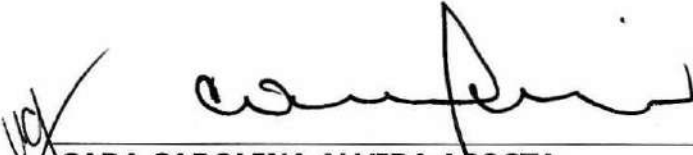
Por esta razón se procede a autorizar el pago No 01 el cual corresponde a \$ 1.576.698.592 (MIL QUINIENTOS SETENTA Y SEIS MILLONES SEISCIENTOS NOVENTA Y OCHO MIL QUINIENTOS NOVENTA Y DOS PESOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de \$4.730.095.778 (CUATRO MIL SETECIENTOS TREINTA MILLONES NOVENTA Y CINCO MIL SETECIENTOS SETENTA Y OCHO 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.



LIMPIEZA INSTITUCIONAL LASU S.A.S.
Representante Legal
Juan David Gonzalez Peralta



SARA CAROLINA ALVIRA AGOSTA
Directora de Servicios Administrativos
Supervisor



**El Suscrito Revisor Fiscal
De
Limpieza Institucional LASU S.A.S.
Nit.900.427.788-3**

CERTIFICA QUE:

En cumplimiento a lo ordenado en el artículo 50 de la ley 789 de 2002 y la ley 828 del 10 de julio de 2003, certifico que la compañía tiene vinculados en su totalidad a todos sus empleados a los fondos de Salud, Pensiones, Riesgos laborales, aportes a caja de compensación familiar, ICBF, SENA.

Que la información contenida en las declaraciones de autoliquidación de aportes al sistema y en particular la relativa a los afiliados y la correspondiente a sus ingresos base de liquidación es correcto, que ha cumplido con los pagos los últimos seis meses, quedando así a paz y salvo por todos estos conceptos.

En cumplimiento a lo establecido en el Decreto 862 de 2013, la empresa se encuentra exonerada del pago de Aportes Parafiscales al SENA, ICBF y al Sistema de Seguridad Social en Salud.

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

Cordialmente,


Anderson Sarmiento Nater
c.c.1.045.715.216 de Barranquilla
TP. 214524-T

[1] 9164681
[57] 3174048863

Carrera 74 No. 51 a - 42
Bogotá - Colombia

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ESTRATEGIA EMPRESARIAL Y SOCIAL
SISTEMA DE CALIDAD EMPRESARIAL
SISTEMA DE CALIDAD EMPRESARIAL



UNIDAD
ADMINISTRATIVA
ESPECIAL

JUNTA CENTRAL
DE CONTADORES



Certificado No:

B F 5 5 9 B C H D 4 7 9 D F D H

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

República de Colombia
Ministerio de Comercio, Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

214524-T

ANDERSON
SARMIENTO SUTTE
C.C. 1045708216
RESOLUCION INSCRIPCION 89
UNIVERSIDAD SIMON BOLIVAR



FECHA 29/02/2016

DIRECTOR GENERAL



OSCAR EDUARDO FUENTES PEÑA 227026

217405

Esta tarjeta es el único documento que lo acredita como
CONTADOR PUBLICO de acuerdo con lo establecido en
la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta 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.jcc.com

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.045.715.216
SARMIENTO NATER

APELLIDOS
ANDERSON

NOMBRES

Anderson Sarmiento

FIRMA



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

INDICE DERECHO

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



P-0300100-00350082-M-1045715216-20111213

0028657836A 1

37041625

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900427788	3	LIMPIEZA INSTITUCIONAL LASU S A S	B - MENOS DE 200 COTIZANTES	SECRETARIA DE EDUCACION GRUPO 9	CRA 74 #51 A 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	9453367075	E	2023/07/25	2023/07/07	BANCOLOMBIA	0	\$161,132,800

LIQUIDACION DETALLADA DE APORTES																					
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
1	CC 1024482271	ABAUNZA ANYULY	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	\$6,100	30	\$0	\$0
2	CC 53090781	ACEVEDO 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	\$6,100	30	\$0	\$0
3	CC 1023899358	ACOSTA ANGELA	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	\$6,100	30	\$0	\$0
4	CC 52743801	ACOSTA MELIDA	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	\$6,100	30	\$0	\$0
5	CC 1024582972	ACOSTA NURY	230201	21	\$812,000	\$130,000	EPS037	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$4,300	21	\$0	\$0
6	CC 52747821	AGUILAR ALEXANDRA	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	\$6,100	30	\$0	\$0
7	CC 1024471951	AGUILAR ANGELICA	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	\$6,100	30	\$0	\$0
8	CC 53031323	AGUIRRE YURY	230301	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
9	CC 1005726600	ALAPE LUZ	230301	4	\$154,667	\$24,800	EPS017	4	\$154,667	\$6,200	CCF21	0	\$0	\$0	14-11	4	\$154,667	\$0	0	\$0	\$0
10	CC 1005726600	ALAPE LUZ	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	\$5,300	26	\$0	\$0
11	CC 23637392	ALARCON FLOR	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	\$6,100	30	\$0	\$0
12	CC 52741344	ALDANA 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	\$6,100	30	\$0	\$0
13	CC 52745756	ALDANA YUDY	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	\$6,100	30	\$0	\$0
14	CC 1013609132	ALFONSO NURY	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	\$6,100	30	\$0	\$0
15	CC 1070917365	ALVARIO ESPERANZA	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	\$6,100	30	\$0	\$0
16	CC 52238853	ALMESIGA 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	\$6,100	30	\$0	\$0
17	CC 1033700625	ALOISO LEIDY	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	\$6,100	30	\$0	\$0
18	CC 1001270929	ALOISO YUCELLY	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	\$6,100	30	\$0	\$0
19	CC 52112566	ALVARADO SANDRA	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	\$6,100	30	\$0	\$0
20	CC 52875528	ALVAREZ DEYANIRA	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	\$6,100	30	\$0	\$0
21	CC 79765588	ALVAREZ ORLANDO	25-14	25	\$966,667	\$154,700	EPS017	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
22	CC 79765588	ALVAREZ ORLANDO	25-14	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0
23	CC 51916029	AMAYA 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	\$6,100	30	\$0	\$0
24	CC 51906457	ANACONA VIRGINIA	231001	23	\$889,334	\$142,300	EPS001	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23	\$0	\$0
25	CC 27124974	ANGULO ROSALBA	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	\$6,100	30	\$0	\$0
26	CC 52917878	ANTORVEZA ISABEL	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	\$6,100	30	\$0	\$0
27	CC 65954148	ARAGON DERLY	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	\$6,100	30	\$0	\$0
28	CC 79215932	ARAQUE JAIDER	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	\$5,700	28	\$0	\$0
29	CC 52742135	ARENAS DIANA	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	\$6,100	30	\$0	\$0
30	CC 35512045	AREYALO LUZ	231001	23	\$889,334	\$142,300	EPS017	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23	\$0	\$0
31	CC 1007703365	ARIAS KIMBERLIN	230301	25	\$966,667	\$154,700	EPS017	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
32	CC 1007703365	ARIAS KIMBERLIN	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
33	CC 1007703365	ARIAS KIMBERLIN	230301	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0
34	CC 1007703365	ARIAS KIMBERLIN	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
35	CC 1024578070	ARIZA TANIA	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	\$6,100	30	\$0	\$0

36	CC	52239049	AVELLA CLARA	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	\$6,100	30	\$0	\$0
37	CC	52129090	AVELLA SANDRA	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	\$6,100	30	\$0	\$0
38	CC	1033737931	AVELLANEDA JENNY	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	\$6,100	30	\$0	\$0
39	CC	52127386	AVILA 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	\$6,100	30	\$0	\$0
40	CC	65694964	AVILA MARIA	230201	25	\$966,667	\$154,700	EPS010	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
41	CC	65694964	AVILA MARIA	230201	5	\$193,334	\$23,300	EPS010	5	\$193,334	\$0	CCF21	5	\$193,334	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
42	CC	52880580	AVILA SANDRA	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	\$6,100	30	\$0	\$0
43	CC	51945264	AYALA MARIA	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	\$6,100	30	\$0	\$0
44	CC	1033752417	BALLESTEROS JASLEIDI	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	\$6,100	30	\$0	\$0
45	CC	1024492968	BALLESTEROS 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	\$6,100	30	\$0	\$0
46	CC	52290417	BANGUERO YAMETH	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	\$6,100	30	\$0	\$0
47	CC	52240269	BAQUERO 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	\$6,100	30	\$0	\$0
48	CC	1045715446	BARANDICA LINDA	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	\$6,100	30	\$0	\$0
49	CC	1013616527	BARERO YENIFER	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	\$6,100	30	\$0	\$0
50	CC	1033719569	BARRAGAN DIANA	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	\$6,100	30	\$0	\$0
51	CC	1033743317	BARRAGAN 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	\$6,100	30	\$0	\$0
52	CC	52238932	BARRERA MARTHA	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	\$6,100	30	\$0	\$0
53	CC	1031179614	BARRETO YENIFER	230301	1	\$38,667	\$6,200	EPSC34	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-11	1	\$38,667	\$0	1	\$0	\$0
54	CC	1031179614	BARRETO YENIFER	230301	29	\$1,121,334	\$179,500	EPSC34	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$5,900	29	\$0	\$0
55	CC	52861935	BEDOYA 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	\$6,100	30	\$0	\$0
56	CC	1106484720	BEJARANO JOSE	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
57	CC	1033741354	BEJARANO LEYDY	230301	5	\$193,334	\$31,000	EPS017	5	\$193,334	\$7,800	CCF21	0	\$0	\$0	14-11	5	\$193,334	\$0	0	\$0	\$0
58	CC	1033741354	BEJARANO LEYDY	230301	25	\$966,667	\$154,700	EPS017	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
59	CC	1033761845	BEJARANO YULEIMA	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	\$6,100	30	\$0	\$0
60	CC	52745275	BELLO LIZ	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	\$6,100	30	\$0	\$0
61	CC	1033764900	BELTRAN ANA	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	\$6,100	30	\$0	\$0
62	CC	52039494	BELTRAN 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	\$6,100	30	\$0	\$0
63	CC	52101423	BELTRAN 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	\$6,100	30	\$0	\$0
64	CC	52133692	BELTRAN GUILLERMINA	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	\$6,100	30	\$0	\$0
65	CC	53010141	BELTRAN JENNY	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	\$6,100	30	\$0	\$0
66	CC	1024475405	BELTRAN JOHANNA	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	\$6,100	30	\$0	\$0
67	CC	52752477	BELTRAN JOHANNA	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	\$6,100	30	\$0	\$0
68	CC	52444412	BELTRAN OLGA	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	\$6,100	30	\$0	\$0
69	CC	1072493762	BERNAL LEIDY	230301	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$6,100	30	\$0	\$0
70	CC	52460640	BERNAL MARTHA	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	\$6,100	30	\$0	\$0
71	CC	1026957380	BOHORQUEZ ADRIANA	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	\$6,100	30	\$0	\$0
72	CC	1018507946	BOHORQUEZ DANIELA	230301	7	\$270,667	\$43,400	EPS017	7	\$270,667	\$10,900	CCF21	7	\$270,667	\$10,900	14-11	7	\$270,667	\$1,500	7	\$0	\$0
73	CC	1033736511	BOHORQUEZ LINA	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	\$6,100	30	\$0	\$0
74	CC	51758724	BOHORQUEZ MARIA	230201	24	\$928,000	\$148,500	EPS010	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$4,900	24	\$0	\$0
75	CC	51758724	BOHORQUEZ MARIA	230201	6	\$232,000	\$27,900	EPS010	6	\$232,000	\$0	CCF21	6	\$232,000	\$0	14-11	6	\$232,000	\$0	6	\$0	\$0
76	CC	1033814967	BOHORQUEZ YULY	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	\$6,100	30	\$0	\$0
77	CC	1030560218	BOLIVAR ANGIE	230301	22	\$890,667	\$136,200	EPS017	22	\$890,667	\$34,100	CCF21	22	\$890,667	\$34,100	14-11	22	\$890,667	\$4,500	22	\$0	\$0
78	CC	52198616	BOTIA 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	\$6,100	30	\$0	\$0
79	CC	51994985	BULLA FULVIA	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	\$6,100	30	\$0	\$0
80	CC	52544618	BUSTOS YENNY	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	\$6,100	30	\$0	\$0

81	CC	92131558	CACERES RUBELA	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	\$6,100	30	50	50
82	CC	1118420699	CADENA 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	\$6,100	30	50	50
83	CC	52179298	CADENA LUZ	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	\$6,100	30	50	50
84	CC	1033790978	CADENA MARCELA	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	\$6,100	30	50	50
85	CC	74328132	CADENA MARTIN	230201	23	\$889,334	\$142,300	EPS005	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23	50	50
86	CC	80366379	CAJEDO EDGAR	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	\$6,100	30	50	50
87	CC	1033712020	CAWACHO CANDIDA	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	\$6,100	30	50	50
88	CC	80770050	CAWARGO EDGAR	230301	3	\$116,000	\$18,600	EPS008	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$4,700	14-11	3	\$116,000	\$700	3	50	50
89	CC	52745646	CAWARGO MARCELA	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	\$6,100	30	50	50
90	CC	52237447	CAWPOS 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	\$6,100	30	50	50
91	CC	52874081	CANTOR 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	\$6,100	30	50	50
92	CC	52852449	CAPERIA NANCY	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	\$6,100	30	50	50
93	CC	23324867	CARDENAS FANNY	230301	22	\$850,667	\$136,200	EPS017	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	50	50
94	CC	52289039	CARDENAS 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	\$6,100	30	50	50
95	CC	52816293	CARDENAS YENNY	230201	11	\$425,334	\$68,100	EPS017	11	\$425,334	\$17,100	CCF21	11	\$425,334	\$17,100	14-11	11	\$425,334	\$2,300	11	50	50
96	CC	1032398043	CARDOZO MARCELA	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	\$6,100	30	50	50
97	CC	28690485	CARDOZO MARLENY	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	\$6,100	30	50	50
98	CC	1023960518	CARDOZO 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	\$6,100	30	50	50
99	CC	1023772016	CARO DORA	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	\$6,100	30	50	50
100	CC	1024469423	CARPINTERO RUTH	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	\$6,100	30	50	50
101	CC	1024473548	CASALLAS LINA	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	\$6,100	30	50	50
102	CC	24606239	CASTAÑEDA ANGELICA	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	\$6,100	30	50	50
103	CC	24839404	CASTAÑEDA MARISOL	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	\$6,100	30	50	50
104	CC	1032382533	CASTANEDA NATALIE	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	\$6,100	30	50	50
105	CC	1024506027	CASTAÑO JULY	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	\$6,100	30	50	50
106	CC	52536542	CASTIBLANCO ELIANA	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	\$6,100	30	50	50
107	CC	52169736	CASTILLO 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	\$6,100	30	50	50
108	CC	1022355263	CASTRO CLAUDIA	230301	23	\$889,334	\$142,300	EPS005	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23	50	50
109	CC	1102896548	CASTRO DULCE	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	\$6,100	30	50	50
110	CC	52282287	CASTRO ENA	230301	22	\$850,667	\$136,200	EPS017	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	50	50
111	CC	52461646	CASTRO JENNY	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	\$6,100	30	50	50
112	CC	52849898	CASTRO YANIRE	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	\$6,100	30	50	50
113	CC	1024520516	CATAÑO 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	\$6,100	30	50	50
114	CC	1033723438	CATAÑO WILLIAM	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	\$6,100	30	50	50
115	CC	1000118895	CATAÑO YESSICA	230301	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-11	15	\$580,000	\$3,100	15	50	50
116	CC	79518182	CAVIEDES RICARDO	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	\$6,100	30	50	50
117	CC	41930152	CEBALLOS ALEYDA	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	\$6,100	30	50	50
118	CC	52741447	CEBALLOS RUS	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	\$6,100	30	50	50
119	CC	52296645	CERVANTES ARLENE	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	\$6,100	30	50	50
120	CC	52752271	CESPEDES 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	\$6,100	30	50	50
121	CC	1033775609	CHAYEZ DUVAN	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	\$6,100	30	50	50
122	CC	53094976	CHAYEZ ERICA	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	\$6,100	30	50	50
123	CC	1073669697	CHIGUASQUE LUZ	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	\$6,100	30	50	50
124	CC	40078403	CHILATRA BELLANID	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	\$6,100	30	50	50
125	CC	40075287	CHILATRA LUZ	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	\$6,100	30	50	50

126	CC	102489929	CHISINO CLAUDIA	231001	23	\$889,334	\$142,300	EPS037	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23	\$0	\$0
127	CC	1033737237	CHIVATA FRANCISCO	230201	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$6,100	30	\$0	\$0
128	CC	64747283	CHOPERENA MARIELA	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	\$6,100	30	\$0	\$0
129	CC	1033781695	CIFUENTES ROSALIA	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	\$6,100	30	\$0	\$0
130	CC	52618217	COBOS BLANCA	231001	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-11	15	\$580,000	\$3,100	15	\$0	\$0
131	CC	52618217	COBOS BLANCA	231001	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF21	0	\$0	\$0	14-11	15	\$580,000	\$0	0	\$0	\$0
132	CC	1033816858	COMBITA TATIANA	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	\$6,100	30	\$0	\$0
133	CC	52811005	CONTRERAS ADRIANA	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	\$6,100	30	\$0	\$0
134	CC	53093326	CONTRERAS DELFINA	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	\$6,100	30	\$0	\$0
135	CC	1010226360	CORBA LINA	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	\$6,100	30	\$0	\$0
136	CC	52260032	CORDOBA JAQUELINE	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	\$6,100	30	\$0	\$0
137	CC	52361142	CORREDOR ADRIANA	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	\$6,100	30	\$0	\$0
138	CC	1033756075	CORTES LEIDY	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	\$6,100	30	\$0	\$0
139	CC	44678183	CORTES MARINA	230201	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	\$6,100	30	\$0	\$0
140	CC	1030568462	CORTES YVIANA	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	\$6,100	30	\$0	\$0
141	CC	53090239	CRUZ JULIETH	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	\$6,100	30	\$0	\$0
142	CC	1000005712	CUERVO DIANA	230301	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$6,100	30	\$0	\$0
143	CC	52237356	CUESTAS MARIA	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	\$6,100	30	\$0	\$0
144	CC	52373619	CULMA YAQUELINA	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	\$6,100	30	\$0	\$0
145	CC	65791481	CUTIVA 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	\$6,100	30	\$0	\$0
146	CC	1072427753	DAZA SANDRA	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	\$6,100	30	\$0	\$0
147	CC	52132499	DAZA SOFIA	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	\$6,100	30	\$0	\$0
148	CC	1127653138	DE LA ROSA YAMLE	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	\$6,100	30	\$0	\$0
149	CC	1097638899	DELGADO GILMA	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	\$6,100	30	\$0	\$0
150	CC	1007156395	DIAZ JULIETH	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	\$6,100	30	\$0	\$0
151	CC	1012362378	DIAZ 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	\$6,100	30	\$0	\$0
152	CC	21117419	DIAZ MARIA	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	\$6,100	30	\$0	\$0
153	CC	52746474	DIAZ NIDIA	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	\$6,100	30	\$0	\$0
154	CC	1012385374	DIAZ TANIA	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	\$6,100	30	\$0	\$0
155	CC	1027967798	DIAZ ZULY	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	\$6,100	30	\$0	\$0
156	CC	1076324338	DOMINGUEZ JUANA	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	\$6,100	30	\$0	\$0
157	CC	1003250326	DUARTE ADRIANA	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	\$6,100	30	\$0	\$0
158	CC	1003250325	DUARTE LICETH	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	\$6,100	30	\$0	\$0
159	CC	1033757372	DUARTE NUBIA	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	\$6,100	30	\$0	\$0
160	CC	1033676892	DUCLARA DAYANNA	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	\$6,100	30	\$0	\$0
161	CC	1033753384	DUQUE ANGI	230301	16	\$618,667	\$99,000	EPS017	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$3,300	16	\$0	\$0
162	CC	52878406	DURAN DIANA	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	\$6,100	30	\$0	\$0
163	CC	52849773	ERAZO LUZ	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	\$6,100	30	\$0	\$0
164	CC	1126708349	ESPAÑA NICOLE	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	\$6,100	30	\$0	\$0
165	CC	1033731481	ESPITIA SILVIA	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	\$6,100	30	\$0	\$0
166	CC	1000333523	ESTEVEZ NURY	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	\$6,100	30	\$0	\$0
167	CC	52125105	FERNANDEZ 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	\$6,100	30	\$0	\$0
168	CC	52937900	FERRO CLAUDIA	230301	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	\$9,700	28	\$0	\$0
169	CC	52937900	FERRO CLAUDIA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
170	CC	1010167620	FIGUEROA LUIS	231001	25	\$1,109,519	\$177,600	EPS002	25	\$1,109,519	\$44,400	CCF21	25	\$1,109,519	\$44,400	14-11	25	\$1,109,519	\$5,800	25	\$0	\$0

171	CC	80244219	FIGUEROA NELSON	25-14	30	\$1,242,300	\$198,800	EPS03	30	\$1,242,300	\$49,700	CCF21	30	\$1,242,300	\$49,700	14-11	30	\$1,242,300	\$6,500	30	\$0	\$0
172	CC	80808359	FIGUEROA WILSON	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	\$6,100	30	\$0	\$0
173	CC	30392101	FLOREZ EBIGAIL	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	\$6,100	30	\$0	\$0
174	CC	52739426	FLOREZ HANCY	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	\$6,100	30	\$0	\$0
175	CC	51980262	FLOREZ SANDRA	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	\$6,100	30	\$0	\$0
176	CC	1004200490	FLOREZ YAMILE	231001	22	\$850,667	\$136,200	EPS005	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
177	CC	1019047287	FLORIAN BERILDA	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	\$6,100	30	\$0	\$0
178	CC	52461206	FOHSECA 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	\$6,100	30	\$0	\$0
179	CC	1033684254	FOHSECA SINDY	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	\$6,100	30	\$0	\$0
180	CC	1033809818	FORERO IVONNE	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	\$6,100	30	\$0	\$0
181	CC	52231171	FORERO JUANA	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	\$6,100	30	\$0	\$0
182	CC	1031120419	FORERO 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	\$6,100	30	\$0	\$0
183	CC	53091590	FRANCO MAYERLY	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	\$6,100	30	\$0	\$0
184	CC	51972100	FLUQUEN 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	\$6,100	30	\$0	\$0
185	CC	52873492	GACHA 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	\$6,100	30	\$0	\$0
186	CC	1031138850	GALEANO JESUS	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	\$6,100	30	\$0	\$0
187	CC	52880013	GALINDO KAROL	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	\$6,100	30	\$0	\$0
188	CC	1033703353	GALINDO MARTHA	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	\$6,100	30	\$0	\$0
189	CC	1030569657	GALLO ELVIA	230301	5	\$193,334	\$31,000	EPS017	5	\$193,334	\$7,800	CCF21	0	\$0	\$0	14-11	5	\$193,334	\$0	0	\$0	\$0
190	CC	1030569657	GALLO ELVIA	230301	25	\$966,667	\$154,700	EPS017	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
191	CC	1032406184	GALVIS LEIDY	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	\$6,100	30	\$0	\$0
192	CC	1023888973	GALVIS SERAFIN	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	\$6,100	30	\$0	\$0
193	CC	1024532360	GAMBA CATALINA	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	\$6,100	30	\$0	\$0
194	CC	1024556730	GAMBA HASBLEIDY	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	\$6,100	30	\$0	\$0
195	CC	1032373872	GAMBASICA SANDRA	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	\$6,100	30	\$0	\$0
196	CC	52846933	GAMBOA EDY	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	\$6,100	30	\$0	\$0
197	CC	39663725	GAONA LUZ	230301	25	\$966,667	\$154,700	EPS008	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
198	CC	39663725	GAONA LUZ	230301	5	\$193,334	\$23,300	EPS008	5	\$193,334	\$0	CCF21	5	\$193,334	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
199	CC	1033743769	GARAYITO GINA	230201	29	\$1,121,334	\$179,500	EPSC14	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$5,900	29	\$0	\$0
200	CC	1007395725	GARCIA DANIELA	230301	7	\$270,667	\$43,400	EPSC14	7	\$270,667	\$10,900	CCF21	7	\$270,667	\$10,900	14-11	7	\$270,667	\$1,500	7	\$0	\$0
201	CC	1024545237	GARCIA ERIKA	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	\$6,100	30	\$0	\$0
202	CC	52746810	GARCIA ESLEY	230201	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	\$5,700	28	\$0	\$0
203	CC	52746810	GARCIA ESLEY	230201	2	\$77,334	\$9,300	EPS017	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
204	CC	52412751	GARCIA LUZ	25-14	30	\$1,331,422	\$213,100	EPS002	30	\$1,331,422	\$53,300	CCF21	30	\$1,331,422	\$53,300	14-11	30	\$1,331,422	\$7,000	30	\$0	\$0
205	CC	52982022	GARCIA LUZ	230301	16	\$618,667	\$99,000	EPS017	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$3,300	16	\$0	\$0
206	CC	52294226	GARCIA MARIA	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	\$6,100	30	\$0	\$0
207	CC	52937178	GARCIA YENNY	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	\$6,100	30	\$0	\$0
208	CC	53094095	GARCIA YENNY	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	\$6,100	30	\$0	\$0
209	CC	52751895	GARCIA YENY	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	\$6,100	30	\$0	\$0
210	CC	1069282499	GARZON ADRIANA	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	\$6,100	30	\$0	\$0
211	CC	1033736873	GARZON ANGIE	230301	30	\$1,160,000	\$185,600	EPSC14	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$6,100	30	\$0	\$0
212	CC	52827054	GARZON DORA	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	\$6,100	30	\$0	\$0
213	CC	1024552192	GARZON LIZ	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	\$6,100	30	\$0	\$0
214	CC	1000986173	GARZON LUZ	231001	2	\$77,334	\$9,300	EPS005	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
215	CC	1000986173	GARZON LUZ	231001	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	\$5,500	27	\$0	\$0
216	CC	1033773907	GARZON 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	\$6,100	30	\$0	\$0

217	CC	1130607668	GARZON NICOL	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	\$6,100	30	\$0	\$0
218	CC	1000227327	GARZON YENY	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	\$6,100	30	\$0	\$0
219	CC	1024488343	GIL LUZ	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	\$6,100	30	\$0	\$0
220	CC	1032398374	GIRALDO SORANGEL	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	\$6,100	30	\$0	\$0
221	CC	52542099	GOMEZ CLAUDIA	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	\$6,100	30	\$0	\$0
222	CC	1001271427	GOMEZ KAREN	230301	2	\$77,334	\$9,300	EPSC34	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
223	CC	1001271427	GOMEZ KAREN	230301	28	\$1,082,667	\$173,300	EPSC34	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$5,700	28	\$0	\$0
224	CC	52083813	GOMEZ LUZ	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	\$6,100	30	\$0	\$0
225	CC	52547296	GOMEZ LUZ	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	\$6,100	30	\$0	\$0
226	CC	51687308	GOMEZ ROSA	25-14	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
227	CC	52131521	GOMEZ SONIA	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	\$6,100	30	\$0	\$0
228	CC	1024475182	GOMEZ YENLI	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	\$6,100	30	\$0	\$0
229	CC	52974076	GOMEZ YUDITH	231001	22	\$850,667	\$136,200	EPS017	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
230	CC	52953905	GONZALEZ ADELAIDA	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	\$6,100	30	\$0	\$0
231	CC	52951807	GONZALEZ ALBA	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	\$6,100	30	\$0	\$0
232	CC	52288241	GONZALEZ AMANDA	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	\$6,100	30	\$0	\$0
233	CC	1033699066	GONZALEZ ANGELA	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	\$6,100	30	\$0	\$0
234	CC	1001203760	GONZALEZ BLANCA	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	\$6,100	30	\$0	\$0
235	CC	1073704913	GONZALEZ DANIELA	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	\$6,100	30	\$0	\$0
236	CC	51795425	GONZALEZ GLORIA	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	\$6,100	30	\$0	\$0
237	CC	1023023039	GONZALEZ KAREN	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	\$6,100	30	\$0	\$0
238	CC	1001167058	GONZALEZ LEIDY	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	\$6,100	30	\$0	\$0
239	CC	1105783708	GONZALEZ LINA	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	\$6,100	30	\$0	\$0
240	CC	52129617	GONZALEZ LUZ	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	\$6,100	30	\$0	\$0
241	CC	1033745963	GONZALEZ MARI	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	\$6,100	30	\$0	\$0
242	CC	52962369	GONZALEZ NATHALIA	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	\$6,100	30	\$0	\$0
243	CC	30572976	GONZALEZ OLGA	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	\$6,100	30	\$0	\$0
244	CC	22539812	GONZALEZ ZULEIMA	231001	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-11	1	\$38,667	\$300	1	\$0	\$0
245	CC	22539812	GONZALEZ ZULEIMA	231001	2	\$77,334	\$9,300	EPS002	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
246	CC	52315924	GRAJALES GLORIA	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	\$6,100	30	\$0	\$0
247	CC	1024490551	GRAJALES JULIE	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	\$6,100	30	\$0	\$0
248	CC	52300384	GRANADOS LILIANA	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	\$6,100	30	\$0	\$0
249	CC	52129591	GUARNIZO SONIA	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	\$6,100	30	\$0	\$0
250	CC	1012461461	GUAZA JHON	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	\$6,100	30	\$0	\$0
251	CC	1107038811	GUERRERO SANDRA	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	\$6,100	30	\$0	\$0
252	CC	52227509	GUJO BLANCA	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	\$6,100	30	\$0	\$0
253	CC	1022935365	GUTIERREZ FANY	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	\$6,100	30	\$0	\$0
254	CC	80381627	GUTIERREZ 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	\$6,100	30	\$0	\$0
255	CC	52039466	GUZMAN GLORIA	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	\$6,100	30	\$0	\$0
256	CC	28935491	GUZMAN LILIA	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	\$6,100	30	\$0	\$0
257	CC	52364341	HERNANDEZ CARMEN	231001	23	\$889,334	\$142,300	EPS017	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23	\$0	\$0
258	CC	1024494612	HERNANDEZ JESSICA	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	\$6,100	30	\$0	\$0
259	CC	1024487011	HERNANDEZ LUZ	230301	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$4,700	14-11	3	\$116,000	\$700	3	\$0	\$0
260	CC	52130091	HERNANDEZ LUZ	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	\$6,100	30	\$0	\$0
261	CC	52717406	HERNANDEZ MARISOL	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	\$6,100	30	\$0	\$0

262	CC	52434134	HERNANDEZ MARLEN	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	\$6,100	30	\$0	\$0
263	CC	52129633	HERNANDEZ MARTHA	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	\$6,100	30	\$0	\$0
264	CC	63254767	HERNANDEZ YENNY	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	\$6,100	30	\$0	\$0
265	CC	28994988	HERRERA DIANA	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	\$6,100	30	\$0	\$0
266	CC	52284455	HERRERA LUZ	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	\$6,100	30	\$0	\$0
267	CC	51924912	HERRERA MARIA	230201	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	\$7,000	30	\$0	\$0
268	CC	1023872072	HIGUITA FRANCY	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	\$6,100	30	\$0	\$0
269	CC	52096573	HILARION FABIOLA	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	\$6,100	30	\$0	\$0
270	CC	52881276	HOLGUIN 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	\$6,100	30	\$0	\$0
271	CC	1074958078	HOYOS NANCY	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	\$6,100	30	\$0	\$0
272	CC	52287594	HUERTAS CONSUELO	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	\$6,100	30	\$0	\$0
273	CC	39766568	HUERTAS GLORIA	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	\$6,100	30	\$0	\$0
274	CC	51913069	JAIME FLOR	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	\$6,100	30	\$0	\$0
275	CC	52958223	JEREZ MARLEN	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	\$6,100	30	\$0	\$0
276	CC	53088156	JIMENEZ AMINTA	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	\$6,100	30	\$0	\$0
277	CC	52201147	JIMENEZ ANDREA	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	\$6,100	30	\$0	\$0
278	CC	52220788	JIMENEZ JUDITH	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	\$6,100	30	\$0	\$0
279	CC	52969712	JIMENEZ LUZ	231001	22	\$850,667	\$136,200	EPS010	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
280	CC	52969712	JIMENEZ LUZ	231001	8	\$309,334	\$49,500	EPS010	8	\$309,334	\$12,400	CCF21	8	\$0	\$0	14-11	8	\$309,334	\$0	8	\$0	\$0
281	CC	52121125	JIMENEZ MYRIAN	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	\$6,100	30	\$0	\$0
282	CC	30210150	JURADO BLANCA	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	\$6,100	30	\$0	\$0
283	CC	39754464	LAGUNA RUBIELA	230301	22	\$850,667	\$136,200	EPS017	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
284	CC	80744260	LANCHEROS OSCAR	231001	22	\$850,667	\$136,200	EPS017	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
285	CC	52501414	LARA MYRIAM	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	\$6,100	30	\$0	\$0
286	CC	52130565	LATORRE GLORIA	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	\$6,100	30	\$0	\$0
287	CC	52025236	LEAL CLARA	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	\$6,100	30	\$0	\$0
288	CC	112193849	LEON DANIA	25-14	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-11	1	\$38,667	\$300	1	\$0	\$0
289	CC	1031126756	LEON ELIANA	25-14	22	\$850,667	\$136,200	EPS017	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
290	CC	51857337	LINARES CLAUDIA	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	\$6,100	30	\$0	\$0
291	CC	52521095	LIZARAZO 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	\$6,100	30	\$0	\$0
292	CC	52131505	LIZARAZO ANGELICA	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	\$6,100	30	\$0	\$0
293	CC	53113920	LIZARAZO JIMMY	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	\$6,100	30	\$0	\$0
294	CC	52535897	LIZARAZO YADIRA	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	\$6,100	30	\$0	\$0
295	CC	39758058	LOMBANA CLARA	230301	15	\$665,711	\$106,600	EPS017	15	\$665,711	\$26,700	CCF21	15	\$665,711	\$26,700	14-11	15	\$665,711	\$3,500	15	\$0	\$0
296	CC	32117761	LONDRO DENIS	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	\$5,900	29	\$0	\$0
297	CC	32117761	LONDRO DENIS	230201	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$0	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
298	CC	52873346	LOPEZ ADRIANA	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	\$6,100	30	\$0	\$0
299	CC	52373463	LOPEZ 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	\$6,100	30	\$0	\$0
300	CC	1024494846	LOPEZ JENNY	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	\$6,100	30	\$0	\$0
301	CC	1033784462	LOPEZ LEIDI	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	\$6,100	30	\$0	\$0
302	CC	1033709425	LOPEZ 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	\$6,100	30	\$0	\$0
303	CC	1010204509	LOPEZ LIZETH	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	\$6,100	30	\$0	\$0
304	CC	1078826215	LOPEZ MARCELA	230301	5	\$193,334	\$31,000	EPS005	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$7,800	14-11	5	\$193,334	\$0	5	\$0	\$0
305	CC	1078826215	LOPEZ MARCELA	230301	25	\$966,667	\$154,700	EPS005	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
306	CC	52533131	LOPEZ NANCY	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	\$6,100	30	\$0	\$0
307	CC	52784229	LOPEZ ROSALBA	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	\$6,100	30	\$0	\$0



308	CC	52759413	LOSADA LENNY	231001	23	\$889,334	\$142,300	EPS008	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23	\$0	\$0
309	CC	80489464	LUGO JOHN	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	\$6,100	30	\$0	\$0
310	CC	91263654	LUNA LUIS	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	\$6,100	30	\$0	\$0
311	CC	40372087	LUNA NANCY	231001	30	\$1,242,300	\$198,800	EPS002	30	\$1,242,300	\$49,700	CCF21	30	\$1,242,300	\$49,700	14-11	30	\$1,242,300	\$6,500	30	\$0	\$0
312	CC	1105055089	LUNA SANDRA	231001	7	\$270,667	\$43,400	EPS037	7	\$270,667	\$10,900	CCF21	7	\$270,667	\$10,900	14-11	7	\$270,667	\$1,500	7	\$0	\$0
313	CC	51947191	MACA 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	\$6,100	30	\$0	\$0
314	CC	1032363116	MAHECHA LEYDY	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF21	0	\$0	\$0	14-11	5	\$193,334	\$0	0	\$0	\$0
315	CC	1032363116	MAHECHA LEYDY	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
316	CC	1081412915	MANQUILLO LEIDY	231001	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
317	CC	52981950	MARIN MARLENE	230201	30	\$1,331,422	\$213,100	EPS002	30	\$1,331,422	\$53,300	CCF21	30	\$1,331,422	\$53,300	14-11	30	\$1,331,422	\$7,000	30	\$0	\$0
318	CC	1023874007	MARTA JEHWY	230301	30	\$1,242,300	\$198,800	EPS005	30	\$1,242,300	\$49,700	CCF21	30	\$1,242,300	\$49,700	14-11	30	\$1,242,300	\$6,500	30	\$0	\$0
319	CC	79221608	MARTIN ORLANDO	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	\$6,100	30	\$0	\$0
320	CC	48455265	MARTINEZ CLAUDIA	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	\$6,100	30	\$0	\$0
321	CC	53130302	MARTINEZ DIANA	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	\$6,100	30	\$0	\$0
322	CC	52873411	MARTINEZ ELIDA	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	\$6,100	30	\$0	\$0
323	CC	52830532	MARTINEZ ROSANA	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	\$6,100	30	\$0	\$0
324	CC	1065579921	MARTINEZ SINDRY	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	\$6,100	30	\$0	\$0
325	CC	1024540143	MARTINEZ WENDY	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	\$6,100	30	\$0	\$0
326	CC	57459768	MATEUS ALBA	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	\$6,100	30	\$0	\$0
327	CC	63252303	MATEUS AMELIA	25-14	16	\$618,667	\$99,000	EPS008	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$3,300	16	\$0	\$0
328	CC	52250555	MATEUS CARMELINA	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	\$6,100	30	\$0	\$0
329	CC	1023909474	MATEUS DIANA	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	\$6,100	30	\$0	\$0
330	CC	1013594460	MATEUS MARTHA	230301	22	\$850,667	\$136,200	EPS034	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
331	CC	1024536428	MATEUS OLGA	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	\$6,100	30	\$0	\$0
332	CC	53045080	MATOMA ANDREA	231001	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	\$5,900	29	\$0	\$0
333	CC	53045080	MATOMA ANDREA	231001	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0
334	CC	27360377	MAYUNGA HILDA	231001	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$4,900	24	\$0	\$0
335	CC	27360377	MAYUNGA HILDA	231001	6	\$232,000	\$37,200	EPS037	6	\$232,000	\$9,300	CCF21	6	\$232,000	\$9,300	14-11	6	\$232,000	\$0	6	\$0	\$0
336	CC	1031126011	MEDINA DIANA	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	\$6,100	30	\$0	\$0
337	CC	29160978	MEJIA 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	\$6,100	30	\$0	\$0
338	CC	1012465279	MELLENDEZ YARA	230301	23	\$889,334	\$142,300	EPS002	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23	\$0	\$0
339	CC	52713431	MELO LINDA	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	\$6,100	30	\$0	\$0
340	CC	35895072	MENA YANETH	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	\$6,100	30	\$0	\$0
341	CC	1026258851	MENDIVILSO 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	\$6,100	30	\$0	\$0
342	CC	1033722902	MENDIVILSO YURANI	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	\$6,100	30	\$0	\$0
343	CC	1019130966	MENDOZA DINA	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	\$6,100	30	\$0	\$0
344	CC	45763190	MIRANDA ASTRID	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	\$6,100	30	\$0	\$0
345	CC	52538450	MOGOLLON ALBENS	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	\$6,100	30	\$0	\$0
346	CC	52359681	MOGOLLON CLAUDIA	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	\$6,100	30	\$0	\$0
347	CC	20942079	MOLINA MARTHA	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	\$6,100	30	\$0	\$0
348	CC	51998333	MONTEANA GLORIA	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	\$6,100	30	\$0	\$0
349	CC	79822798	MONTEANA JOSE	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	\$6,100	30	\$0	\$0
350	CC	51844276	MONTEALEGRE EMERATRIZ	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	\$6,100	30	\$0	\$0
351	CC	38866133	MONTENEGRO NOHORA	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	\$6,100	30	\$0	\$0
352	CC	49793569	MONTERO ROSMERIS	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	\$6,100	30	\$0	\$0

353	CC	51733663	MONTTOYA MARIA	25-14	25	\$966,667	\$154,700	EPS010	5	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25		\$0	\$0
354	CC	51733663	MONTTOYA MARIA	25-14	5	\$193,334	\$23,300	EPS010	5	\$193,334	\$0	CCF21	5	\$193,334	\$0	14-11	5	\$193,334	\$0	5		\$0	\$0
355	CC	51963530	MORA NOHELIA	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	\$6,100	30		\$0	\$0
356	CC	8487493	MORA ROBERTO	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	\$6,100	30		\$0	\$0
357	CC	52067378	MORA 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	\$6,100	30		\$0	\$0
358	CC	102389286	MORA YENNY	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	\$6,100	30		\$0	\$0
359	CC	1033738958	MORALES 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	\$6,100	30		\$0	\$0
360	CC	1021312535	MORALES JULIAN	230201	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$4,700	14-11	3	\$116,000	\$700	3		\$0	\$0
361	CC	39793800	MORALES LUZ	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	\$6,100	30		\$0	\$0
362	CC	52736464	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	\$6,100	30		\$0	\$0
363	CC	52958471	MORALES PAULA	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	\$6,100	30		\$0	\$0
364	CC	1010160766	MORENO ERCILIA	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	\$6,100	30		\$0	\$0
365	CC	52877312	MORENO LUISA	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	\$6,100	30		\$0	\$0
366	CC	1031141716	MORENO 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	\$6,100	30		\$0	\$0
367	CC	21102786	MORENO 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	\$6,100	30		\$0	\$0
368	CC	52013313	MORENO MARIA	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	\$6,100	30		\$0	\$0
369	CC	1024494223	MOSQUERA JEWY	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	\$6,100	30		\$0	\$0
370	CC	28901663	MOSQUERA MARIA	25-14	25	\$966,667	\$154,700	EPS010	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25		\$0	\$0
371	CC	28901663	MOSQUERA MARIA	25-14	5	\$193,334	\$23,300	EPS010	5	\$193,334	\$0	CCF21	5	\$193,334	\$0	14-11	5	\$193,334	\$0	5		\$0	\$0
372	CC	52319997	MOTTA LUZ	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	\$6,100	30		\$0	\$0
373	CC	52523303	MUÑOZ DIANA	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	\$6,100	30		\$0	\$0
374	CC	80810521	MUÑOZ JOSE	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	\$6,100	30		\$0	\$0
375	CC	35325931	MUÑOZ 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	\$6,100	30		\$0	\$0
376	CC	24331394	MUÑOZ NARI	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	\$6,100	30		\$0	\$0
377	CC	1115078100	MUÑOZ YORDI	230301	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$4,700	14-11	3	\$116,000	\$700	3		\$0	\$0
378	CC	53092904	MUÑOZ YURI	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	\$6,100	30		\$0	\$0
379	CC	52858019	MURCIA NIDIA	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	\$6,100	30		\$0	\$0
380	CC	1000319929	MURCIA PAULA	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	\$6,100	30		\$0	\$0
381	CC	1049826709	MURILLO DANIEL	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	\$6,100	30		\$0	\$0
382	CC	1001057353	MURILLO LINA	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	\$6,100	30		\$0	\$0
383	CC	1070585141	MURILLO YULI	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	\$6,100	30		\$0	\$0
384	CC	1031152423	NIETO WILMER	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	\$6,100	30		\$0	\$0
385	CC	52762373	NIÑO 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	\$6,100	30		\$0	\$0
386	CC	1033792954	NIYA 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	\$6,100	30		\$0	\$0
387	CC	53088051	NOGUERA ELIZABETH	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	\$6,100	30		\$0	\$0
388	CC	1031169478	NORATO YURI	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	\$6,100	30		\$0	\$0
389	CC	52230426	NOVOA CLAUDIA	25-14	23	\$889,334	\$142,300	EPS008	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23		\$0	\$0
390	CC	1023881434	OCAMPO VICTOR	230301	29	\$1,121,334	\$179,900	EPS017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$5,900	29		\$0	\$0
391	CC	1023881434	OCAMPO VICTOR	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
392	CC	52456930	OJITO DARNELLY	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	\$6,100	30		\$0	\$0
393	CC	1033707251	OLAYA 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	\$6,100	30		\$0	\$0
394	CC	55197562	ORDÓÑEZ AIDA	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	\$6,100	30		\$0	\$0
395	CC	1030645400	ORJUELA ANDREA	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	\$6,100	30		\$0	\$0
396	CC	52241597	ORJUELA BLANCA	230201	16	\$618,667	\$99,000	EPS037	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$3,300	16		\$0	\$0
397	CC	1024538341	OROZCO ERIKA	230301	23	\$889,334	\$142,300	EPS017	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23		\$0	\$0
398	CC	52287264	ORTEGA 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	\$5,700	28		\$0	\$0

399	CC	52287264	ORTEGA MARIA	230301	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
400	CC	1109841627	ORTEZ GLADYS	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$6,100	30	\$0	\$0
401	CC	52877519	ORTEZ JOHANNA	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	\$6,100	30	\$0	\$0
402	CC	1073598195	ORTIZ LULEY	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	\$6,100	30	\$0	\$0
403	CC	24042039	ORTIZ MARIA	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	\$6,100	30	\$0	\$0
404	CC	43496222	OSORIO ANGELMIRA	230301	25	\$966,667	\$154,700	EP5002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
405	CC	43496222	OSORIO ANGELMIRA	230301	5	\$193,334	\$23,300	EP5002	5	\$193,334	\$0	CCF21	5	\$193,334	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
406	CC	52746168	OSPINA ALCIRA	231001	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	\$6,100	30	\$0	\$0
407	CC	1024527540	OSPINA LAURA	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	\$6,100	30	\$0	\$0
408	CC	1033728112	OSTOS BLANCA	25-14	9	\$348,001	\$55,700	EP5017	9	\$348,001	\$14,000	CCF21	5	\$193,334	\$7,800	14-11	9	\$348,001	\$0	5	\$0	\$0
409	CC	1033728112	OSTOS BLANCA	25-14	21	\$812,000	\$130,000	EP5017	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$4,300	21	\$0	\$0
410	CC	51937472	OYOLA LUZ	25-14	21	\$812,000	\$130,000	EP5002	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$4,300	21	\$0	\$0
411	CC	1033720890	PACAVAGUE ALEXANDER	231001	26	\$1,005,334	\$160,900	EP5002	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$5,300	26	\$0	\$0
412	CC	1023038080	PAEZ LUIS	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	\$6,100	30	\$0	\$0
413	CC	1003930735	PALACIOS LINDA	230201	22	\$850,667	\$136,200	EP5002	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
414	CC	52230441	PALACIOS SULEYNI	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	\$6,100	30	\$0	\$0
415	CC	52293526	PANIAGUA ADRIANA	230301	23	\$889,334	\$142,300	EP5002	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23	\$0	\$0
416	CC	1026263835	PARADA JULIETTE	230201	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	\$6,100	30	\$0	\$0
417	CC	10135577965	PARRA JAIRO	25-14	30	\$1,242,300	\$198,800	EP5010	30	\$1,242,300	\$49,700	CCF21	30	\$1,242,300	\$49,700	14-11	30	\$1,242,300	\$6,500	30	\$0	\$0
418	CC	52130896	PEDRAZA ALCIRA	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	\$6,100	30	\$0	\$0
419	CC	1007244295	PEDRAZA YADIRA	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	\$6,100	30	\$0	\$0
420	CC	52742252	PEDRAZA YANA	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	\$6,100	30	\$0	\$0
421	CC	1022972016	PEÑA EDITH	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	\$6,100	30	\$0	\$0
422	CC	1095484183	PEÑA LAURA	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	\$6,100	30	\$0	\$0
423	CC	52239709	PEÑA LUZ	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	\$6,100	30	\$0	\$0
424	CC	39723491	PEÑA MARIA	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	\$6,100	30	\$0	\$0
425	CC	1033730036	PENAGOS YENNI	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	\$6,100	30	\$0	\$0
426	CC	1024463275	PEREZ ANGELA	230301	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	\$5,900	29	\$0	\$0
427	CC	1024463275	PEREZ ANGELA	230301	1	\$38,667	\$4,700	EP5008	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
428	CC	1003778117	PEREZ CLAUDIA	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	\$6,100	30	\$0	\$0
429	CC	24091489	PEREZ ELVIATILA	230201	25	\$966,667	\$154,700	EP5002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
430	CC	24091489	PEREZ ELVIATILA	230201	5	\$193,334	\$23,300	EP5002	5	\$193,334	\$0	CCF21	5	\$193,334	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
431	CC	2389649	PEREZ JOSE	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	\$6,100	30	\$0	\$0
432	CC	1005700841	PEREZ LAURA	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	\$6,100	30	\$0	\$0
433	CC	53089815	PEREZ LEYDI	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	\$6,100	30	\$0	\$0
434	CC	52958991	PEREZ MARITZA	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	\$6,100	30	\$0	\$0
435	CC	1013594957	PEREZ YOLIMA	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	\$6,100	30	\$0	\$0
436	CC	52851231	PIEDRAHITA MARTHA	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	\$6,100	30	\$0	\$0
437	CC	52937249	PINEDA ALBA	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	\$6,100	30	\$0	\$0
438	CC	52159443	PINEDA HERNELINDA	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	\$6,100	30	\$0	\$0
439	CC	51797522	PIÑEROS ANA	231001	25	\$966,667	\$154,700	EP5037	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
440	CC	51797522	PIÑEROS ANA	231001	2	\$77,334	\$9,300	EP5037	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
441	CC	51797522	PIÑEROS ANA	231001	3	\$116,000	\$14,000	EP5037	3	\$116,000	\$0	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
442	CC	52369540	PINZON ANA	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	\$6,100	30	\$0	\$0
443	CC	1000790760	PINZON KIMBERLY	230301	5	\$193,334	\$31,000	EP5017	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$7,800	14-11	5	\$193,334	\$0	5	\$0	\$0
444	CC	1000790760	PINZON KIMBERLY	230301	25	\$966,667	\$154,700	EP5017	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0

445	CC	52531939	PINZON LUZ	230201	30		\$1,331,422	\$213,100	EP5008	30	\$1,331,422	\$53,300	CCF21	30	\$1,331,422	\$53,300	14-11	30	\$1,331,422	\$7,000	30	\$0	\$0
446	CC	52740447	PINZON LUZ	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	\$6,100	30	\$0	\$0
447	CC	52121234	PINZON MARIA	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	\$6,100	30	\$0	\$0
448	CC	52655115	PINZON MARIA	230901	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	\$6,100	30	\$0	\$0
449	CC	1033704870	PITA JENNY	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	\$6,100	30	\$0	\$0
450	CC	52035098	POSADA MARISOL	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	\$6,100	30	\$0	\$0
451	CC	51830700	POVEDA MARIA	231001	22		\$850,667	\$136,200	EP5008	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
452	CC	52877002	PUERTA 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	\$6,100	30	\$0	\$0
453	CC	1024469520	PULIDO MARISELA	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	\$6,100	30	\$0	\$0
454	CC	1033749999	PULIDO YULI	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	\$6,100	30	\$0	\$0
455	CC	51779348	QUEVEDO MARTHA	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	\$6,100	30	\$0	\$0
456	CC	30345553	QUICENO MARTHA	25-14	23		\$889,334	\$142,300	EP5017	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23	\$0	\$0
457	CC	1024514199	QUINONES ANDREA	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	\$6,100	30	\$0	\$0
458	CC	1082686082	QUINONES CLARA	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	\$6,100	30	\$0	\$0
459	CC	1087131021	QUINONES LUZ	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	\$6,100	30	\$0	\$0
460	CC	51971026	QUINTERO MARIA	25-14	23		\$889,334	\$142,300	EP5002	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23	\$0	\$0
461	CC	52804399	QUIROGA YAMILE	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	\$6,100	30	\$0	\$0
462	CC	52741731	RAMIREZ ANGELICA	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	\$6,100	30	\$0	\$0
463	CC	1072937207	RAMIREZ ASBLEIDY	231001	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	\$6,100	30	\$0	\$0
464	CC	1002319385	RAMIREZ DELIANIRA	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	\$6,100	30	\$0	\$0
465	CC	1024516911	RAMIREZ DIANA	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	\$6,100	30	\$0	\$0
466	CC	52373756	RAMIREZ JANNETH	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	\$6,100	30	\$0	\$0
467	CC	1033726235	RAMIREZ JENNY	231001	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	\$6,100	30	\$0	\$0
468	CC	1106485207	RAMIREZ JOHN	231001	28		\$1,082,667	\$173,300	EP5008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$5,700	28	\$0	\$0
469	CC	1106485207	RAMIREZ JOHN	231001	2		\$77,334	\$9,300	EP5008	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
470	CC	1026587438	RAMIREZ LUIS	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	\$6,100	30	\$0	\$0
471	CC	79492796	RAMIREZ LUIS	230301	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	\$5,900	29	\$0	\$0
472	CC	39652121	RAMIREZ LUZ	231001	22		\$850,667	\$136,200	EP5002	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
473	CC	52287107	RAMIREZ LUZ	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	\$6,100	30	\$0	\$0
474	CC	52744450	RAMIREZ MAIRA	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	\$6,100	30	\$0	\$0
475	CC	52130796	RAMIREZ MARIA	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	\$6,100	30	\$0	\$0
476	CC	52301817	RAMIREZ MARIA	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	\$6,100	30	\$0	\$0
477	CC	79823775	RAMIREZ MIGUEL	230201	22		\$850,667	\$136,200	EP5010	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
478	CC	51998177	RAMIREZ 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	\$6,100	30	\$0	\$0
479	CC	52100711	RAMIREZ SUSANA	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	\$6,100	30	\$0	\$0
480	CC	1024565569	RAMIREZ YULY	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	\$6,100	30	\$0	\$0
481	CC	52827528	RAMIREZ ZULMAN	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	\$6,100	30	\$0	\$0
482	CC	1022999468	RAMOS DEISSY	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	\$6,100	30	\$0	\$0
483	CC	1022936429	RAMOS JENNY	230201	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	\$6,100	30	\$0	\$0
484	CC	1096201398	RAMOS YENNY	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	\$6,100	30	\$0	\$0
485	CC	52749906	RENDON KATERINE	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	\$6,100	30	\$0	\$0
486	CC	52287823	REYES ANDREA	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	\$6,100	30	\$0	\$0
487	CC	1007450426	REYES MARIA	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	\$6,100	30	\$0	\$0
488	CC	52472280	RIANO MARIA	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	\$6,100	30	\$0	\$0
489	CC	52191077	RIANO NOHORA	231001	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	\$6,100	30	\$0	\$0
490	CC	36168479	RIANOS MARIA	25-14	23		\$889,334	\$142,300	EP5002	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23	\$0	\$0

491	CC	3129652	RINCON FERNANDO	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	\$6,100	30	\$0	\$0
492	CC	1032721599	RINCON LEIDY	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	\$6,100	30	\$0	\$0
493	CC	52803364	RIOS NURY	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	\$6,100	30	\$0	\$0
494	CC	39572204	RIOS SANDRA	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	\$6,100	30	\$0	\$0
495	CC	79563726	RIVERA RODRIGO	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	\$6,100	30	\$0	\$0
496	CC	39720842	RIVEROS NELLY	230301	21	\$812,000	\$130,000	EP5002	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$4,300	21	\$0	\$0
497	CC	1005850210	ROA MARY	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	\$6,100	30	\$0	\$0
498	CC	52468998	ROA NUBIA	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	\$6,100	30	\$0	\$0
499	CC	19498252	ROBELTO JORGE	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	\$6,100	30	\$0	\$0
500	CC	52741012	RODRIGUEZ ADRIANA	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	\$6,100	30	\$0	\$0
501	CC	52115837	RODRIGUEZ ANA	231001	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	\$6,100	30	\$0	\$0
502	CC	53046569	RODRIGUEZ CARMENZA	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	\$6,100	30	\$0	\$0
503	CC	12603509	RODRIGUEZ EDGAR	230201	22	\$850,667	\$136,200	EP5017	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
504	CC	39646883	RODRIGUEZ ELSA	25-14	23	\$889,334	\$142,300	EP5005	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23	\$0	\$0
505	CC	52128906	RODRIGUEZ GLORIA	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	\$6,100	30	\$0	\$0
506	CC	52271997	RODRIGUEZ 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	\$6,100	30	\$0	\$0
507	CC	1033754777	RODRIGUEZ JEWAMY	230201	22	\$850,667	\$136,200	EP5010	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
508	CC	1012426712	RODRIGUEZ JEYDY	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	\$6,100	30	\$0	\$0
509	CC	1033679855	RODRIGUEZ JUDY	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	\$6,100	30	\$0	\$0
510	CC	52751933	RODRIGUEZ LUZDALY	25-14	24	\$928,000	\$148,500	EP5037	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$4,900	24	\$0	\$0
511	CC	52751933	RODRIGUEZ LUZDALY	25-14	6	\$232,000	\$37,200	EP5037	6	\$232,000	\$9,300	CCF21	6	\$232,000	\$9,300	14-11	6	\$232,000	\$0	6	\$0	\$0
512	CC	1032379916	RODRIGUEZ ROBERT	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	\$6,100	30	\$0	\$0
513	CC	1024491006	RODRIGUEZ YEMMY	230301	30	\$1,160,000	\$185,600	EP5041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$6,100	30	\$0	\$0
514	CC	1057515343	RODRIGUEZ YOHANA	230301	7	\$270,667	\$43,400	EP5002	7	\$270,667	\$10,900	CCF21	7	\$270,667	\$10,900	14-11	7	\$270,667	\$1,500	7	\$0	\$0
515	CC	53088309	ROJAS DIANA	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	\$6,100	30	\$0	\$0
516	CC	52232080	ROJAS EMISBELDA	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	\$6,100	30	\$0	\$0
517	CC	14249890	ROJAS JAIRO	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	\$6,100	30	\$0	\$0
518	CC	80366275	ROJAS JOSE	230301	22	\$850,667	\$136,200	EP5017	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
519	CC	1032387968	ROJAS LADY	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	\$6,100	30	\$0	\$0
520	CC	52106571	ROJAS SANDRA	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	\$6,100	30	\$0	\$0
521	CC	53016985	ROMERO GINA	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	\$6,100	30	\$0	\$0
522	CC	1033749313	ROMERO HERYI	230201	30	\$1,242,300	\$198,800	EP5017	30	\$1,242,300	\$49,700	CCF21	30	\$1,242,300	\$49,700	14-11	30	\$1,242,300	\$6,500	30	\$0	\$0
523	CC	65830556	ROMERO LILIANA	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	\$6,100	30	\$0	\$0
524	CC	1013616297	ROMERO MARIA	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	\$6,100	30	\$0	\$0
525	CC	39794166	ROMERO MARTHA	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	\$6,100	30	\$0	\$0
526	CC	1023932824	ROMERO SHIRLEY	231001	26	\$1,005,334	\$160,900	EP5005	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$5,300	26	\$0	\$0
527	CC	1023932824	ROMERO SHIRLEY	231001	2	\$77,334	\$12,400	EP5005	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
528	CC	1023932824	ROMERO SHIRLEY	231001	2	\$77,334	\$9,300	EP5005	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
529	CC	52242375	ROSAS MARIA	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	\$6,100	30	\$0	\$0
530	CC	52775215	RUBIO 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	\$6,100	30	\$0	\$0
531	CC	51798924	RUIZ MARIA	25-14	22	\$850,667	\$136,200	EP5005	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
532	CC	52306266	RUNZA MARTHA	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	\$6,100	30	\$0	\$0
533	CC	52128369	SALAMANCA ANA	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	\$6,100	30	\$0	\$0
534	CC	1032416117	SALAMANCA YESSICA	231001	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	\$6,100	30	\$0	\$0
535	CC	1033799126	SALAZAR DIANA	230301	22	\$850,667	\$136,200	EP5002	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0

536	CC	51845830	SALAZAR MARIA	230301	22	\$850,667	\$136,200	EP501	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
537	CC	79767737	SALAZAR RAFAEL	230301	23	\$889,334	\$142,300	EP5010	23	\$889,334	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,334	\$4,700	23	\$0	\$0
538	CC	100063925	SALAZAR SONIA	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	\$6,100	30	\$0	\$0
539	CC	1023875844	SALDARRIAGA DEISY	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	\$6,100	30	\$0	\$0
540	CC	1023875845	SALDARRIAGA OLGA	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	\$6,100	30	\$0	\$0
541	CC	1031176304	SANCHEZ ADRIANA	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	\$6,100	30	\$0	\$0
542	CC	65706659	SANCHEZ ADRIANA	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	\$6,100	30	\$0	\$0
543	CC	52876583	SANCHEZ CLAUDIA	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	\$6,100	30	\$0	\$0
544	CC	1024479060	SANCHEZ DIANA	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	\$6,100	30	\$0	\$0
545	CC	1033713476	SANCHEZ JESSICA	230301	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	\$5,900	29	\$0	\$0
546	CC	1032425883	SANCHEZ LEIDI	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	\$6,100	30	\$0	\$0
547	CC	39765479	SANCHEZ LUZ	230201	25	\$966,667	\$154,700	EP5008	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
548	CC	39765479	SANCHEZ LUZ	230201	5	\$193,334	\$23,300	EP5008	5	\$193,334	\$0	CCF21	5	\$193,334	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
549	CC	52131047	SANCHEZ LUZ	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	\$6,100	30	\$0	\$0
550	CC	1136289115	SANCHEZ VIVIANA	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	\$6,100	30	\$0	\$0
551	CC	52546678	SANCHEZ YOLANDA	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	\$6,100	30	\$0	\$0
552	CC	4113861	SANDOVAL URIEL	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	\$6,100	30	\$0	\$0
553	CC	52122260	SANGUINO MARTHA	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	\$6,100	30	\$0	\$0
554	CC	1003516534	SANTOS DANIELA	230301	27	\$1,044,000	\$167,100	EP5005	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$5,500	27	\$0	\$0
555	CC	1003516534	SANTOS DANIELA	230301	3	\$116,000	\$18,600	EP5005	3	\$116,000	\$4,700	CCF21	0	\$0	\$0	14-11	3	\$116,000	\$0	0	\$0	\$0
556	CC	53039543	SEGURA DIANA	230201	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	\$6,100	30	\$0	\$0
557	CC	49665764	SERRANO ANADIVA	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	\$6,100	30	\$0	\$0
558	CC	1031150820	SICHACA GLORIA	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	\$6,100	30	\$0	\$0
559	CC	53016053	SIERRA CARMENZA	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	\$6,100	30	\$0	\$0
560	CC	1013586735	SIERRA CLEMENCIA	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	\$6,100	30	\$0	\$0
561	CC	1033752612	SIERRA DIANA	230201	4	\$154,667	\$24,800	EP5002	4	\$154,667	\$6,200	CCF21	0	\$0	\$0	14-11	4	\$154,667	\$0	0	\$0	\$0
562	CC	1033752612	SIERRA DIANA	230201	26	\$1,005,334	\$160,900	EP5002	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$5,300	26	\$0	\$0
563	CC	39666500	SIERRA MYRIAM	230301	22	\$850,667	\$136,200	EP5005	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
564	CC	53117296	SIERRA NATALY	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	\$6,100	30	\$0	\$0
565	CC	53093479	SIERRA YEIMMY	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	\$6,100	30	\$0	\$0
566	CC	1013598609	SIERRA YUDY	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	\$6,100	30	\$0	\$0
567	CC	52847071	SILVA LUZ	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	\$6,100	30	\$0	\$0
568	CC	52732244	SIZA FRANCY	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	\$6,100	30	\$0	\$0
569	CC	74280312	SORIANO MIGUEL	230201	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$5,900	29	\$0	\$0
570	CC	74280312	SORIANO MIGUEL	230201	1	\$38,667	\$4,700	EP5017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
571	CC	33195558	SOTELO MARIA	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	\$6,100	30	\$0	\$0
572	CC	102258899	SOTO YURY	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	\$6,100	30	\$0	\$0
573	CC	1054254576	SUA ADRIANA	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	\$6,100	30	\$0	\$0
574	CC	52038760	SUA MARINA	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	\$6,100	30	\$0	\$0
575	CC	79339823	SUAREZ PEDRO	25-14	22	\$850,667	\$136,200	EP5005	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$4,500	22	\$0	\$0
576	CC	52130333	SUAREZ RUBIELA	25-14	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	\$6,100	30	\$0	\$0
577	CC	1079012164	SUASO ELIZETH	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	\$6,100	30	\$0	\$0
578	CC	52243115	SUSA LINA	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	\$6,100	30	\$0	\$0
579	CC	52745349	TABARES LUZ	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	\$6,100	30	\$0	\$0
580	CC	1024514679	TALERO LIZETH	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	\$6,100	30	\$0	\$0
581	CC	53014389	TAPASCO ZULMA	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	\$6,100	30	\$0	\$0

582	CC	52829046	TAUTIVA EUDOVIA	230301	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	\$5,700	28	\$0	\$0
583	CC	39720924	TENJO FLOR	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	\$6,100	30	\$0	\$0
584	CC	1033802067	TIQUE INGRID	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	\$6,100	30	\$0	\$0
585	CC	1005727506	TIQUE JORGE	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	\$6,100	30	\$0	\$0
586	CC	39793747	TORRES ANA	230301	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	\$6,100	30	\$0	\$0
587	CC	51773896	TORRES CLARA	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	\$6,100	30	\$0	\$0
588	CC	53037586	TORRES DEYSI	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	\$6,100	30	\$0	\$0
589	CC	52906279	TORRES 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	\$6,100	30	\$0	\$0
590	CC	1024492630	TORRES LEYDI	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	\$6,100	30	\$0	\$0
591	CC	26726223	TORRES MARGELIS	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	\$6,100	30	\$0	\$0
592	CC	1033706897	TORRES 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	\$6,100	30	\$0	\$0
593	CC	52360923	TORRES MARTHA	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	\$6,100	30	\$0	\$0
594	CC	52784252	TORRES MONICA	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	\$6,100	30	\$0	\$0
595	CC	1070919782	TORRES PAOLA	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	\$6,100	30	\$0	\$0
596	CC	52850903	TORRES SANDRA	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	\$6,100	30	\$0	\$0
597	CC	1026568216	TORRES YIBER	230201	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$4,900	24	\$0	\$0
598	CC	39795861	TORREZ ELIZABETH	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	\$6,100	30	\$0	\$0
599	CC	52749280	TOVAR 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	\$6,100	30	\$0	\$0
600	CC	39651508	TOVAR OMAIDA	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	\$6,100	30	\$0	\$0
601	CC	51998997	URREA CLAUDIA	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	\$6,100	30	\$0	\$0
602	CC	1001671116	URREGO LUZ	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	\$6,100	30	\$0	\$0
603	CC	1000803708	VALENCIA JESSICA	231001	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	\$6,100	30	\$0	\$0
604	CC	1000124128	VALENCIA KAROL	230301	2	\$77,334	\$9,300	EPS002	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
605	CC	1000124128	VALENCIA KAROL	230301	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	\$5,700	28	\$0	\$0
606	CC	66652400	VALENCIA MARIA	25-14	21	\$812,000	\$130,000	EPS002	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$4,300	21	\$0	\$0
607	CC	66652400	VALENCIA MARIA	25-14	9	\$348,000	\$41,800	EPS002	9	\$348,000	\$0	CCF21	9	\$348,000	\$0	14-11	9	\$348,000	\$0	9	\$0	\$0
608	CC	52373413	VALENCIA YOLANDA	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	\$6,100	30	\$0	\$0
609	CC	1033792316	VANEGAS LEYDY	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	\$6,100	30	\$0	\$0
610	CC	21135988	VANEGAS 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	\$6,100	30	\$0	\$0
611	CC	1033777753	VARELA MARY	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	\$6,100	30	\$0	\$0
612	CC	51875614	VARGAS ANA	25-14	25	\$966,667	\$154,700	EPS037	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
613	CC	51875614	VARGAS ANA	25-14	5	\$193,334	\$23,300	EPS037	5	\$193,334	\$0	CCF21	5	\$193,334	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
614	CC	1023919234	VARGAS EDDIER	230301	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF21	7	\$270,667	\$10,900	14-11	7	\$270,667	\$1,500	7	\$0	\$0
615	CC	102398781	VARGAS MIRIAM	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	\$6,100	30	\$0	\$0
616	CC	52231632	VARGAS RUBY	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	\$6,100	30	\$0	\$0
617	CC	52131931	VARGAS SANDRA	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	\$6,100	30	\$0	\$0
618	CC	1023879390	VASQUEZ JHON	230201	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	\$5,700	28	\$0	\$0
619	CC	1023005166	VEGA JENNY	230301	11	\$425,334	\$68,100	EPSC34	11	\$425,334	\$17,100	CCF21	11	\$425,334	\$17,100	14-11	11	\$425,334	\$2,300	11	\$0	\$0
620	CC	39802375	VEGA NYDIA	230201	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	\$5,700	28	\$0	\$0
621	CC	39802375	VEGA NYDIA	230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
622	CC	52501788	VELASQUEZ LUZ	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	\$6,100	30	\$0	\$0
623	CC	21117691	VERA EVELIA	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
624	CC	21117691	VERA EVELIA	230301	5	\$193,334	\$23,300	EPS002	5	\$193,334	\$0	CCF21	5	\$193,334	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
625	CC	52458781	VILLAMARIN CLARA	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	\$6,100	30	\$0	\$0
626	CC	1105671252	VILLANUEVA YENI	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	\$6,100	30	\$0	\$0
627	CC	52290263	VILLARRAGA LUZ	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	\$6,100	30	\$0	\$0

628	CC	1134350320	VILLERA 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	\$6,100	30	\$0	\$0
629	CC	1077442338	WALDO LINA	230301	16	\$618,667	\$99,000	EPS017	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$3,300	16	\$0	\$0
630	CC	52758486	WILCHES 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	\$6,100	30	\$0	\$0
631	CC	1024521583	YACUMA YENNY	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	\$6,100	30	\$0	\$0
632	CC	65790397	YARA ESMERALDA	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	\$6,100	30	\$0	\$0
633	CC	1023030594	YARA 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	\$6,100	30	\$0	\$0
634	CC	1024668251	ZABALA ANA	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	\$6,100	30	\$0	\$0
635	CC	52745497	ZAMBRANO ANGELICA	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	\$6,100	30	\$0	\$0
636	CC	1033758413	ZAMUDIO MAGDA	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	\$6,100	30	\$0	\$0
637	CC	52873757	ZAPATA ANA	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	\$6,100	30	\$0	\$0
638	CC	52039783	ZARATE FANNY	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	\$6,100	30	\$0	\$0
639	CC	52236379	ZARATE YENY	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	\$6,100	30	\$0	\$0
640	CC	52690093	ZULUAGA CARMELITA	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	\$6,100	30	\$0	\$0
Total Afiliados(593)						\$659,045,816	\$105,328,100			\$659,045,816	\$26,240,900			\$656,339,142	\$26,132,000			\$659,045,816	\$3,431,800		\$0	\$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				593	\$105,328,100	\$0	\$0	\$105,328,100
COLFONDOS	231001	800,227,940	6	108	\$19,177,600	\$0	\$0	\$19,177,600
COLPENSIONES	25-14	900,336,004	7	76	\$13,375,100	\$0	\$0	\$13,375,100
PORVENIR	230301	800,224,808	8	279	\$49,310,900	\$0	\$0	\$49,310,900
PROTECCION	230201	800,229,739	0	129	\$23,278,900	\$0	\$0	\$23,278,900
SKANDIA	230901	800,253,055	2	1	\$185,600	\$0	\$0	\$185,600
ARL (ADMINISTRADORAS: 1)				593	\$3,431,800	\$0	\$0	\$3,431,800
ARL SURA	14-11	890,903,790	5	593	\$3,431,800	\$0	\$0	\$3,431,800
CCF (ADMINISTRADORAS: 1)				593	\$26,132,000	\$0	\$0	\$26,132,000
CAFAM	CCF21	860,013,570	3	593	\$26,132,000	\$0	\$0	\$26,132,000
EPS (ADMINISTRADORAS: 10)				593	\$26,240,900	\$0	\$0	\$26,240,900
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	\$82,000	\$0	\$0	\$82,000
CAPITAL SALUD	EPSC34	900,298,372	9	13	\$521,700	\$0	\$0	\$521,700
COMPENSAR	EPS008	860,066,942	7	54	\$2,392,500	\$0	\$0	\$2,392,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$46,400	\$0	\$0	\$46,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	49	\$2,216,300	\$0	\$0	\$2,216,300
FAMISANAR	EPS017	830,003,564	7	127	\$5,503,000	\$0	\$0	\$5,503,000
NUEVA E.P.S.	EPS037	900,156,264	2	51	\$2,263,500	\$0	\$0	\$2,263,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$92,800	\$0	\$0	\$92,800
SALUD TOTAL	EPS002	800,130,907	4	241	\$10,794,000	\$0	\$0	\$10,794,000
SANITAS	EPS005	800,251,440	6	53	\$2,328,700	\$0	\$0	\$2,328,700
TOTAL				593	\$161,132,800	\$0	\$0	\$161,132,800

DIRECCION DE SERVICIOS ADMINISTRATIVOS

ORDEN DE COMPRA No. 109745 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 TRESCIENTOS SEIS MILLONES SETECIENTOS NOVENTA Y CUATRO MIL, TRESCIENTOS SESENTA Y NUEVE PESOS CON SESENTA Y SEIS CENTAVOS M/CTE (\$6.306.794.369,66)
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.



ALCALDÍA MAYOR
DE BOGOTÁ D.C.

Secretaría
EDUCACIÓN

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 \$ 1.576.698.592 (MIL QUINIENTOS SETENTA Y SEIS MILLONES SEISCIENTOS NOVENTA Y OCHO MIL QUINIENTOS NOVENTA Y DOS PESOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de \$4.730.095.778 (CUATRO MIL SETECIENTOS TREINTA MILLONES NOVENTA Y CINCO MIL SETECIENTOS SETENTA Y OCHO PESOS MCTE INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023.

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

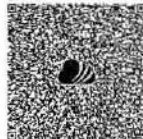
Para constancia se firma por quienes en ella intervinieron.

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 1537

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 LOCALIDAD DE CIUDAD BOLIVAR, BAJO EL ACUERDO MARCO DE PRECIOS IV GENERACIÓN - OC 109745 - GRUPO 9
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

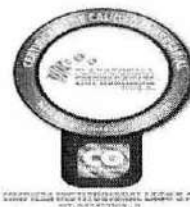
Items	Descripcion	Cantidad	Centro de Costos	Valor Unitario	IVA	Valor Total
1	OPERARIOS DE ASEO Y CAFETERIA TIEMPO COMPLETO DEL 01 AL 30 DE JUNIO 2023	534	SECRETARIA DE	2.282.462	1,9%	1.218.834.505
2	COORDINADORES TIEMPO COMPLETO DEL 01 AL 30 DE JUNIO 2023	11	SECRETARIA DE	2.282.462	1,9%	25.107.078
3	OPERARIOS DE MANTENIMIENTO EN ALTURAS TIEMPO COMPLETO DEL 01 AL 30 DE JUNIO 2023	33	SECRETARIA DE	2.282.462	1,9%	75.321.233
4	AUXILIARES DE TRABAJO EN ALTURAS BASICO TIEMPO COMPLETO DEL 01 AL 30 DE JUNIO 2023	2	SECRETARIA DE	2.282.462	1,9%	4.564.923
5	BIENES DE ASEO Y CAFETERIA DEL 01 AL 30 DE JUNIO 2023	1	SECRETARIA DE	85.196.918	1,9%	85.196.918
6	AIU 10% DEL 01 AL 30 DE JUNIO 2023	1	SECRETARIA DE	140.902.466	0,0%	140.902.466

Valor en Letras	Total líneas o ítems: 6	SUBTOTAL	1.549.927.123
MIL QUINIENTOS SETENTA Y SEIS MILLONES SEISCIENTOS NOVENTA Y OCHO MIL QUINIENTOS NOVENTA Y DOS PESOS M/CTE		DESCUENTO	0
		IVA	26.771.468
		TOTAL FACTURA	1.576.698.592
Representacion Grafica de la Facturación Electrónica Fecha y hora de Generacion 13/07/2023 16:26:22		RETEFUENTE	0
		RETEIVA	0
		RETEICA	0
		TOTAL A PAGAR	1.576.698.592

Firma Responsable: STEFANY ACEVE Recibido Por _____

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

Correo Electrónico: c.administrativo@lasusas.co





SECRETARIA DE EDUCACION DEL DISTRITO
SUBSECRETARIA DE GESTION INSTITUCIONAL
DIRECCION FINANCIERA - OFICINA DE TESORERIA Y CONTABILIDAD
FORMATO UNICO DE RADICACION DE CUENTAS

SAFETY DATA SHEET:

[previous post](#)

Hora		Facha				Folios	
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INFORMACION DE PAGOS DEL CONTRATISTA

1- Clase y Datos del Compromiso

Tipo		Contrato del Servicio Integral de Aseo y Cerveza				Otro, cuál?		No.		109745		Fecha:		19		05		2023			
Contratista		LIMPIEZA INSTITUCIONAL LASU S.A.S.								NIT		X		C.C.				No.		900.427.78	
Dirección:		AK 74 51 A 42								Teléfonos		3017881038									
Cesión de contrato:				→		Nombre del cedente		NIT				C.C.				No.					
Aporte a pensiones voluntarias		Aporte cuenta AFC				Valor Aporte				Entidad donde realiza el Aporte AFP				NIT		No:					
Cuenta de Aporte AFC y/o Pension Vol.										Banco											

2. Sistema automatico de pagos (SAP)

Cuenta Bancaria	6	7	0	4	3	7	0	3	9	4	4				Banco	BANCOLOMBIA		Ahorros		Corriente	X
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3- Información Tributaria

Responsable IVA	X	Contribuyente de Renta	X	Autorretenedor de Renta		Régimen SIMPLE (Ley 2010-2010)		Código actividad ICA del RIT	812
Gran Contribuyente		Prima al factor material		Prima al factor intelectual		Cumpo todos los requisitos para pertenecer al Régimen Especial de Renta			

4. Condiciones especiales para el abono (Diligenciar si es necesario)

Pago a Tercero	Sanción o Multa	Cesión de derechos económicos				Aporado	Aplicar a todo el valor neto de giro:				Aplicar valor parcial		
Embargo	Reintegro	Otro	Cual?				Valor parcial a aplicar						
Beneficiario							NIT	C.C.	No.				
Cuenta Bancaria							Banco					Ahorros	Corriente

DATOS PARA SER TRAMITADOS POR EL INTERVENIOR O PROFESIONAL DESIGNADO

5- Información Adicional del Compromiso

Objeto :	Copiar tal cual aparece en el contrato : el objeto
PRESTACIÓN INTEGRAL DEL SERVICIO DE ASEO Y CAFETERIA PARA LAS SEDES EDUCATIVAS Y ADMINISTRATIVAS DE LA SECRETARÍA DE EDUCACIÓN DEL DISTRITO	

Forma de Pago: Copiar como aparece en el contrato

Fecha Acta de Inicio	01	06	2023	Adición	Adición No.	Fecha	Valor adición
Valor compromiso inicial	\$ 6.306.794.370			Valor adición(es)		Valor total compromiso	\$ 6.306.794.370

6- Clase de Pago

Unico Pago	Pago Final	Pago Parcial No. 1	Periodo a pagar: De	Fecha 01 06 2023	A: Fecha 30 06 2023
Recibo a Satisfacción No 1	Fecha 13 07 2023	Anticipo	% Anticipo	Valor Anticipo	
Entrada a Almacén No.	Fecha Entrada	Valor Entrada			

7-Registros Presupuestales y Valores a afectar

No. de Registro	Fuente	Código Presupuestal	Número de factura	Valor sin IVA ni consumo	% IVA o C	Impuesto a las Ventas o al consumo	Total factura y/o Recaudación	Amortización al Anticipo	Descuentos y/o sanciones	Valor a Pagar
3553-23	12	O230116011300000781801006-Suministrar servicio de aseo	FVE 1537	140.902.465	19,0%	26.771.468	167.673.933	-	-	167.673.933
3553-23	12	O230116011300000781801006-Suministrar servicio de aseo	FVE 1537	1.409.024.659	-	-	1.409.024.659	-	-	1.409.024.659
						-	-	-	-	-
						-	-	-	-	-
						-	-	-	-	-
						-	-	-	-	-
						-	-	-	-	-
						-	-	-	-	-
						-	-	-	-	-
						-	-	-	-	-
TOTAL				1.549.927.124		26.771.468	1.576.698.592	-	-	1.576.698.592
Valor en Letras		Un mil Quinientos Setenta y Seis millones Seiscientos Noventa y Ocho mil quinientos Noventa y Dos Pesos M/L.					Total a Pagar	1.576.698.592		

8- Responsables del pago:

Declaración: Con su firma el Directivo responsable del Área funcional certifica que la información contenida en este formato es verdadera y que la solicitud cumple con el compromiso adquirido y todos los requisitos legales (incluidos los aportes al sistema general de seguridad social).

Nombre Directivo responsable del Área Funcional		SARA CAROLINA ALVIRA ACOSTA				Firma del Directivo responsable del Área funcional 			
Cargo Directivo del Área Funcional		DIRECTORA DE SERVICIOS ADMINISTRATIVOS							
Elaborado por:		CATHERINE LAVERDE		Vo.Bø. Interventor o profesional designado					
Cargo de quien elabora:		CONTRATISTA DSA							
Fecha elaboración		14	07	2023	Ext:	3034	Fecha aprobación		
							14	07	2023

INFORMACION PARA SER DILIGENCIADA POR FINANCIERA

9- Devolución

Causa	Fecha		Radicación	Devuelto Por:	Vo. Bo. Jefe de Tesorería y Contabilidad