ALCALDÍA MAYOR DE BOGOTÁ D.C. EDUCACIÓN Secretaría de Educación	**INFORME DE ACTIVIDADES No. 02**	**Página 1 de 4**
	ORDEN DE COMPRA 109741 GRUPO 5 ***DEL 19 DE MAYO DE 2023***	**PERIODO DEL INFORME** Desde (01/07/2023) Hasta (31/07/2023)

DATOS DEL CONTRATO			
CONTRATISTA: LIMPIEZA INSTITUCIONAL LASU S.A.S.			
OBJETO: PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y CAFETERÍA PARA LAS SEDES EDUCATIVAS DEL DISTRITO, PARA LAS ÁREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED.			
VALOR DEL CONTRATO: SEIS MIL DOSCIENTOS VEINTIOCHO MILLONES QUINIENTOS OCHENTA Y CINCO MIL, SETECIENTOS OCHENTA Y UN PESOS CON OCHENTA Y SIETE CENTAVOS M/CTE ($6.228.585.781,87)		**PRORROGA: N/A**	**Valor Total de Contrato:** $6.228.585.781,87 SEIS MIL DOSCIENTOS VEINTIOCHO MILLONES QUINIENTOS OCHENTA Y CINCO MIL, SETECIENTOS OCHENTA Y UN PESOS CON OCHENTA Y SIETE CENTAVOS M/CTE INCLUIDO IVA
PLAZO: 04 meses o hasta agotar presupuesto	**FECHA DE INICIACIÓN**: 01/06/2023	**FECHA DE TERMINACIÓN:** 30/09/2023	**PORCENTAJE DE EJECUCIÓN** 47.93%
GRUPO: Nº 5	**LOCALIDADES ATENDIDAS:** USME,SUMAPAZ,NIVEL CENTRAL Y DLES.	**No. GESTORAS:** 513 gestoras de aseo, 29 operarios de mantenimiento, 13 coordinadores, 3 Auxiliares de Vidrios	**FECHA DE PRESENTACIÓN DEL INFORME**:(15/08/2023)
Dependencia: Dirección de Servicios Administrativos			
Interventoría - Cargo: SCAIN CONSULTORIA SAS BIC			

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

Atención de Canchas y Escenarios Deportivos	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones

TABULACION PRESTACION DEL SERVICIO DE ASEO EN CONTRATO				
	Excelente	**Bueno**	**Regular**	**Deficiente**
Calidad del aseo en áreas	62,93%	25,00%	12,07%	0%
Calidad del aseo en muebles equipos	57,76%	30,17%	12,07%	0%
Manejo Programa de basura Cero	50,86%	36,21%	12,93%	0%
Disponibilidad y uso de equipos para hacer el aseo	62,07%	25,86%	12,07%	0%
Disponibilidad y utilización de insumos para el aseo	62,93%	25,00%	12,07%	0%
Presentación personal de las operarias	61,21%	26,72%	12,07%	0%

RELACIÓN DEL PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL				
ITEM	**PERÍODO PAGO** (mm/año)	**FECHA DE PAGO** (dd/mm/año)	**VALOR APORTADO** (Sobre el 40% del ingreso mensual) no debe ser inferior a un SMLV	**ENTIDAD RECAUDADORA**
PENSION	07/2023	10/08/2023	$101.115.900	APORTES EN LÍNEA
SALUD	08/2023	10/08/2023	$25.316.600	APORTES EN LÍNEA
ARL	07/2023	10/08/2023	$6.624.800	APORTES EN LÍNEA

OBSERVACIONES Y/O RECOMENDACIONES

LIMPIEZA INSTITUCIONAL LASU S.A.S. Certifica que entre el 01 y el 31 de Julio del 2023 realizó visitas por parte del Coordinador y los Supervisores de acuerdo con 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 Interventoría certifica que en el periodo comprendido entre el 1 y 31 de Julio 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 realizados a insumos y maquinaria de los meses de junio y julio 2023, se revisarán y conciliarán en la facturación correspondiente al mes de agosto 2023. Así como las ANS de junio se revisarán y aplicarán las que apliquen en la tercera facturación correspondiente al mes de agosto 2023.

Por esta razón se procede a autorizar el pago No 02 el cual corresponde a $ 1.428.269.470 (MIL CUATROCIENTOS VEINTIOCHO MILLONES DOSCIENTOS SESENTA Y NUEVE MIL CUATROCIENTOS SETENTA PESOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de $3.243.169.867 (TRES MIL DOSCIENTOS CUARENTA Y TRES MILLONES CIENTO SESENTA Y NUEVE MIL OCHOCINETOS SESENTA Y SIETE PESOS MCTE INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023.

A la fecha el porcentaje de ejecución es: 47,93%.

Para constancia se firma por quienes en ella intervinieron.

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

ZOILA INES TOBON CORTES
Directora de Interventoría
SCAIN CONSULTORÍA SAS BIC

LASU
Limpieza Institucional

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 Agosto del año 2023.

Cordialmente,

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

CD53A303A602ED3F

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 Julio de 2023 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

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

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

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	**AB+**	**M**
ESTATURA	G.S. RH	SEXO

03-AGO-2011 BARRANQUILLA
FECHA Y LUGAR DE EXPEDICION

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REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

P-0300100-00350082-M-1045715216-20111213 0028657836A 1 37041625

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

214524-T

ANDERSON
SARMIENTO [illegible]
C.C. 1045[illegible]216
RESOLUCION INSCRIPCION 89
UNIVERSIDAD SIMON BOLIVAR

FECHA 29/02/2016

DIRECTOR GENERAL

OSCAR EDUARDO FUENTES PEÑA

227026

217405

Esta tarjeta es el unico 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 Bogota D.C.

www.jdcrja.com

aportes en línea

Resumen General de Pago

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	A - 200 O MAS COTIZANTES	SED G5 USME	CRA 74 #51A 42	BOGOTA-BOGOTA D.E.	3163657929	SI

DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2023-07	2023-08	34072940	9454822381	E	2023/08/23	2023/08/10	BANCOLOMBIA	0	$158,313,600	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	52750302	AGUDELO LADY	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
2	CC	39767424	AGUDELO MARIA	231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
3	CC	52273024	AGUDELO MIRYAN	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	$12,200	30	$0	$0
4	CC	53004701	AGUILERA SANDRA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
5	CC	1023865684	AGUJA ADRIANA	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
6	CC	1023889478	AGUJA LICETH	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
7	CC	53113883	ALARCON AURA	231001	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
8	CC	1033738016	ALARCON DIANA	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
9	CC	28868401	ALBA LUZ	231001	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
10	CC	1010232499	ALBA RICARDO	231001	1	$38,667	$4,700	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
11	CC	1010232499	ALBA RICARDO	231001	29	$1,121,334	$179,500	EPS005	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
12	CC	52430346	ALDANA YENNY	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
13	CC	52290749	ALFONSO LIDA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
14	CC	1022929760	ALFONSO LUCILA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
15	CC	52459693	ALTURO YULI	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
16	CC	1007675994	ALVAREZ ANGELA	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
17	CC	1015410982	AMADO YENI	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	$12,200	30	$0	$0
18	CC	1003035713	ANACONA RUBIELA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
19	CC	1020743285	ANGEL 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	$12,200	30	$0	$0
20	CC	80064420	ANTURI JOHN	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
21	CC	39720100	ANZOLA 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	$12,200	30	$0	$0
22	CC	1061047582	ARANGO LUISA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
23	CC	52095307	ARCE LUZ	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
24	CC	52460940	ARDILA DIANA	230301	26	$1,005,334	$160,900	EPS005	26	$1,005,334	$40,300	CCF21	26	$1,005,334	$40,300	14-11	26	$1,005,334	$10,500	26	$0	$0
25	CC	52460940	ARDILA DIANA	230301	4	$154,667	$24,800	EPS005	4	$154,667	$6,200	CCF21	4	$154,667	$6,200	14-11	4	$154,667	$0	4	$0	$0
26	CC	52289485	ARGOTY GENNY	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
27	CC	65586637	ARGUELLO DILIA	231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
28	CC	51845509	ARGUELLO OLGA	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	$12,200	30	$0	$0
29	CC	52350901	ARIAS ANGELICA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
30	CC	52293778	ARIAS BLANCA	230901	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
31	CC	1003517509	ARIAS WILINTON	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
32	CC	1011716066	ARIAS YIME	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
33	CC	1026563368	ARIAS YURIANA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
34	CC	80065801	ARIZA LUIS	231001	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
35	CC	1033771789	ARTEAGA DANIEL	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
36	CC	52444859	AUSIQUE CLAUDIA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0

37	CC	52619876	AVENDAÑO ISLENA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
38	CC	79314238	AYALA CARLOS	25-14	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$10,900	27	$0	$0
39	CC	79314238	AYALA CARLOS	25-14	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
40	CC	79314238	AYALA CARLOS	25-14	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
41	CC	39729812	BAQUERO CARMEN	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
42	CC	1023952485	BAQUERO JESSICA	231001	30	$1,160,000	$185,600	EPS001	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
43	CC	39800938	BARBOSA ANA	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
44	CC	52114064	BASTO FLOR	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
45	CC	1022968364	BASTOS LISETH	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
46	CC	79969903	BAYONA ANDRES	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
47	CC	1022973847	BAYONA ANYI	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	$12,200	30	$0	$0
48	CC	1000321689	BELLO KAREN	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
49	CC	1022411058	BELLO LILIANA	231001	30	$1,331,422	$213,100	EPS005	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
50	CC	1022424283	BENAVIDES YESSYCA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
51	CC	52280283	BENITEZ ARGENIS	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
52	CC	1022936183	BERMUDEZ STELA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
53	CC	1022950738	BERNAL ANYI	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
54	CC	53130255	BERNAL DIANA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
55	CC	1022987883	BERNAL GISELL	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
56	CC	53020923	BERNAL LISSETTE	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
57	CC	1000691470	BERNAL ROSA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
58	CC	46674906	BERNAL YUR	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
59	CC	52741039	BERRIO LEIDY	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
60	CC	41742988	BOCANEGRA MARIA		0	$0	$0	EPS037	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
61	CC	41742988	BOCANEGRA MARIA		0	$0	$0	EPS037	2	$77,334	$3,100	CCF21	2	$77,334	$3,100	14-11	2	$77,334	$0	2	$0	$0
62	CC	51878308	BOHORQUEZ ANA	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
63	CC	52950193	BOHORQUEZ ROSA	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
64	CC	20755457	BOLAÑOS RUBIELA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
65	CC	1022967911	BOSIGA 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	$12,200	30	$0	$0
66	CC	52286801	BOTERO ALEYDA	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
67	CC	39767380	BUILES LEYDA	231001	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
68	CC	1022956533	BUITRAGO 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	$12,200	30	$0	$0
69	CC	52728684	BUSTOS DIANA	230201	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
70	CC	52728684	BUSTOS DIANA	230201	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
71	CC	1023003885	BUSTOS YERY	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
72	CC	1023031513	CABANZO CAMILA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
73	CC	39653066	CABEZA NUBIA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
74	CC	1033754000	CABRERA CARLOS	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
75	CC	1000807743	CAICEDO 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	$12,200	30	$0	$0
76	CC	52501729	CAMACHO AMALIA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
77	CC	79381357	CAMACHO LUIS	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
78	CC	23532652	CAMARGO NUBIA	230301	18	$798,854	$127,900	EPS037	18	$798,854	$32,000	CCF21	18	$798,854	$32,000	14-11	18	$798,854	$8,400	18	$0	$0
79	CC	23532652	CAMARGO NUBIA	230301	6	$266,285	$42,700	EPS037	6	$266,285	$10,700	CCF21	6	$266,285	$10,700	14-11	6	$266,285	$0	6	$0	$0
80	CC	52742514	CAMPO ADRIANA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
81	CC	1004302927	CAMPO GLORIA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
82	CC	1084727421	CAMPO SIXTA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	[illegible]11	30	$1,160,000	$12,200	30	$0	$0

83	CC	1032656440	CAMPOS ADRIANA	230301	30	$1,160,000	$185,600	EPS010	[illegible]	$1,160,000	$46,400	CCF21	30	$1,160,000	[illegible]	14-11	30	$1,160,000	$12,200	30	$0	$0
84	CC	1022929713	CAÑON NOHORA	230301	30	$1,160,000	$185,600	EPS002	[illegible]	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,[illegible]	14-11	30	$1,160,000	$12,200	30	$0	$0
85	CC	1026581366	CARDENAS ANGIE	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
86	CC	51769579	CARDENAS MARTHA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
87	CC	1022937514	CARDENAS MARYLUZ	230201	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
88	CC	1022937514	CARDENAS MARYLUZ	230201	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
89	CC	1100957954	CARDENAS SARA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
90	CC	1023013391	CARDOZO EDNA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
91	CC	28061312	CARPIO DANNYS	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
92	CC	1020715107	CARPIO NORFILIA	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
93	CC	52782074	CARRANZA MARLENY	230301	28	$1,082,667	$173,300	EPS008	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
94	CC	52782074	CARRANZA MARLENY	230301	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
95	CC	1033733028	CARVAJAL JENNI	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
96	CC	52714991	CARVAJAL NELLY	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
97	CC	1049534922	CARVAJALINO ROSA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
98	CC	52290874	CASALLAS OLGA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
99	CC	1022934588	CASAS ANDERSON	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
100	CC	1022934588	CASAS ANDERSON	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	$11,400	28	$0	$0
101	CC	20716119	CASTAÑEDA LUZ	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
102	CC	52462247	CASTAÑEDA NANCY	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
103	CC	1026298620	CASTAÑEDA WENDY	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$3,100	14-11	2	$77,334	$0	2	$0	$0
104	CC	1026298620	CASTAÑEDA WENDY	230301	28	$1,082,667	$173,300	EPS017	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
105	CC	1019014213	CASTAÑO MARIA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
106	CC	52287049	CASTELLANOS MARTHA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
107	CC	52201814	CASTIBLANCO ALBA	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
108	CC	53006235	CASTILLA BIBIANA	231001	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
109	CC	1026278382	CASTILLA EMILCEN	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
110	CC	23367002	CASTILLO ANA	25-14	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
111	CC	1070007180	CASTILLO CINDY	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
112	CC	52751602	CASTRO DIANA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
113	CC	1024526272	CEPEDA SONIA	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
114	CC	46681966	CHACON ESTHER	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
115	CC	1022997639	CHAVARRO YAZMIN	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
116	CC	52734679	CHAVES RUTH	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
117	CC	52734679	CHAVES RUTH	230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
118	CC	52378538	CHAVEZ ANA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
119	CC	1023021028	CHAVEZ YESICA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
120	CC	52189088	CHAVEZ YRIAN	231001	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
121	CC	52695355	CHICO FABIOLA	230301	30	$1,160,000	$185,600	EPS001	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
122	CC	1073173676	CHINGATE CARLOS	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
123	CC	1022964644	CIFUENTES NIDIA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
124	CC	53004615	CIFUENTES SANDRA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
125	CC	1022970502	CIFUENTES YEIMY	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
126	CC	52290563	CLAVIJO ANA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
127	CC	39629926	CLAVIJO GLORIA	231001	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
128	CC	79669856	CLAVIJO NELSON	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0

129	CC	1023941536	COLORADO LUIS	230301	12	$464,000	$74,300	EPS008	12	$464,000	$18,600	CCF21	12	$464,000	$18,600	14-11	12	$464,000	$4,900	12	$0	$0
130	CC	65789506	CONDE BLANCA	230301	29	$1,121,334	$179,500	EPS037	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
131	CC	65789506	CONDE BLANCA	230301	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
132	CC	1026273552	CONTRERAS CAMILO	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	$11,400	28	$0	$0
133	CC	1026273552	CONTRERAS CAMILO	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
134	CC	52190583	CONTRERAS CLARA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
135	CC	1022993219	CONTRERAS MAYERLY	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
136	CC	52431072	CONTRERAS NELFY	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
137	CC	51979217	CONTRERAS OLGA	231001	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
138	CC	1077996199	CORDOBA 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	$12,200	30	$0	$0
139	CC	74334149	CORONADO JORGE	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
140	CC	1022955864	CORREA OLGA	230301	5	$207,387	$33,200	EPS010	5	$207,387	$8,300	CCF21	5	$207,387	$8,300	14-11	5	$207,387	$2,200	5	$0	$0
141	CC	1023933156	CORREDOR HEIDY	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
142	CC	1022983946	CORREDOR LEIDY	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
143	CC	1022939670	CORREDOR YUDY	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
144	CC	52366189	CORTES ANITA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
145	CC	1001443417	CORTES SOR	230301	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
146	CC	1001443417	CORTES SOR	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
147	CC	24718873	CORTES SOR	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
148	CC	79604885	CRISTIN EDUARDO	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
149	CC	52287510	CRUZ LUCY	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
150	CC	35254227	CRUZ RUBIELA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
151	CC	51711812	CUADROS MARIA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
152	CC	52442234	CUASPUD DELFA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
153	CC	1010245494	DAZA CARLOS	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
154	CC	1023919966	DAZA CATERIN	230301	30	$1,160,000	$185,600	EPS034	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
155	CC	52286255	DAZA MARIA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
156	CC	52745682	DAZA MARTHA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
157	CC	52880828	DAZA YANETH	230201	29	$1,121,334	$179,500	EPS010	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
158	CC	52880828	DAZA YANETH	230201	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
159	CC	1033786400	DELGADO CAROLINE	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
160	CC	20928429	DELGADO DIVIA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
161	CC	80451581	DELGADO EDGAR	231001	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
162	CC	20816875	DELGADO IVALID	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
163	CC	1032388930	DEVIA DIANA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
164	CC	1022930588	DIAZ ANGIE	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
165	CC	80049518	DIAZ CESAR	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
166	CC	52746805	DIAZ CLAUDIA	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
167	CC	64915816	DIAZ DENYS	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
168	CC	39766755	DIAZ MARIA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
169	CC	52363852	DIAZ MONICA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
170	CC	1121896808	DIAZ PAOLA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
171	CC	1022932984	DIAZ SINDY	25-14	30	$1,160,600	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
172	CC	1023874719	DIAZ YENNI	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
173	CC	1033746962	DIAZ YENY	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
174	CC	1023884402	DIAZ YISEL	230201	30	$1,160,000	$185,600	EPS00[illegible]	[illegible]	$1,160,000	$46,400	CCF21	30	$1,160,000	[illegible]	14-11	30	$1,160,000	$12,200	30	$0	$0

175	CC	52935023	DIAZ YULI	230301	30	$1,160,000	$185,600	EPS002	[illegible]	$1,160,000	$46,400	CCF21	30	$1,160,000	[illegible]	14-11	30	$1,160,000	$12,200	30		$0	$0
176	CC	1032656241	DIOSA LUZ	230301	30	$1,160,000	$185,600	EPS010	[illegible]	$1,160,000	$46,400	CCF21	30	$1,160,000	[illegible]	14-11	30	$1,160,000	$12,200	30		$0	$0
177	CC	1073673217	DOMINGUEZ LISBETH	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
178	CC	52189739	DURAN AMPARO	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
179	CC	1082411583	DURAN YESICA	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	$11,400	28		$0	$0
180	CC	1082411583	DURAN YESICA	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
181	CC	50978357	DURANGO ARACELY	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
182	CC	39200802	ECHEVERRI MARLENY	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
183	CC	1022947838	ENCISO HEIDY	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
184	CC	52066540	ENCISO NANCY	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
185	CC	65823365	ESCOBAR ANA	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
186	CC	1012407243	ESCOBAR YULI	25-14	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	$12,200	30		$0	$0
187	CC	1023882934	ESTRADA LINDA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
188	CC	1023018890	ESTUPIÑAN SAMUEL	230201	24	$928,000	$148,500	EPS002	24	$928,000	$37,200	CCF21	24	$928,000	$37,200	14-11	24	$928,000	$9,700	24		$0	$0
189	CC	1023018890	ESTUPIÑAN SAMUEL	230201	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1		$0	$0
190	CC	1022936063	FAGUA JUAN	230301	29	$1,121,334	$179,500	EPS005	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29		$0	$0
191	CC	1022936063	FAGUA JUAN	230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0		$0	$0
192	CC	1023025466	FAJARDO ANGIE	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
193	CC	1022992649	FAJARDO YENNY	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
194	CC	53130788	FANDIÑO ANDREA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
195	CC	1022964831	FANDIÑO LUZ	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
196	CC	53004756	FANDIÑO SANDRA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
197	CC	30080643	FLOREZ YINED	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
198	CC	79274595	FONSECA JUAN	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
199	CC	63436603	FONTECHA DULICELLY	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
200	CC	39799742	FORERO BLANCA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
201	CC	1065627604	FRANCO 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	$12,200	30		$0	$0
202	CC	80428196	FUENTES JOSE	230301	30	$1,331,422	$213,100	EPS005	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30		$0	$0
203	CC	1023004711	GACHA MONICA	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
204	CC	80257392	GALINDO FREDDY	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
205	CC	25221589	GALLEGO OLGA	231001	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	$14,000	30		$0	$0
206	CC	30320560	GALLEGO SOL	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
207	CC	1022962000	GARAY ERICA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
208	CC	1032656397	GARCIA ANA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
209	CC	52148745	GARCIA BEATRIZ	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
210	CC	1022937853	GARCIA DIANA	230301	4	$154,667	$24,800	EPS010	4	$154,667	$6,200	CCF21	4	$154,667	$6,200	14-11	4	$154,667	$1,700	4		$0	$0
211	CC	52831740	GARCIA KELLY	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
212	CC	1022937854	GARCIA MARIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
213	CC	1109840792	GARCIA MARIA	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
214	CC	1109840792	GARCIA MARIA	230301	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29		$0	$0
215	CC	52749464	GARCIA SANDRA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
216	CC	1005822811	GARCIA YUSED	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
217	CC	1005822811	GARCIA YUSED	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	$11,400	28		$0	$0
218	CC	1033782930	GARZON INGRITH	230301	30	$1,331,422	$213,100	EPS008	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30		$0	$0
219	CC	1014215049	GARZON MARIA	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
220	CC	20363793	GARZON MARIA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0

221	CC	52950239	GERENA NORMA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
222	CC	1022976447	GOMEZ ANGELICA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
223	CC	23660931	GOMEZ DORA	230301	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF21	6	$232,000	$9,300	14-11	8	$309,334	$0	6	$0	$0
224	CC	23660931	GOMEZ DORA	230301	22	$850,667	$136,200	EPS002	22	$850,667	$34,100	CCF21	22	$850,667	$34,100	14-11	22	$850,667	$8,900	22	$0	$0
225	CC	52444491	GOMEZ FLOR	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
226	CC	1026264776	GOMEZ GILDARDO	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
227	CC	1133154221	GOMEZ GINA	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	$12,200	30	$0	$0
228	CC	52538548	GOMEZ MARIA	230201	25	$966,667	$154,700	EPS002	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-11	25	$966,667	$10,100	25	$0	$0
229	CC	52729708	GOMEZ MARIA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
230	CC	52350841	GONZALES EMILSEN	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
231	CC	52071445	GONZALEZ BERENICE	25-14	27	$1,044,000	$167,100	EPS010	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$10,900	27	$0	$0
232	CC	52071445	GONZALEZ BERENICE	25-14	3	$116,000	$18,600	EPS010	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
233	CC	52448577	GONZALEZ CLARA	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
234	CC	51972672	GONZALEZ DINA	231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
235	CC	52286224	GONZALEZ LUZ	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
236	CC	20347848	GONZALEZ MIRIAN	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
237	CC	1022358688	GONZALEZ SANDRA	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
238	CC	20824585	GONZALEZ SANDRA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
239	CC	52962711	GONZALEZ 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	$12,200	30	$0	$0
240	CC	52274200	GONZALEZ YANETH	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
241	CC	1023019159	GONZALEZ YURY	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
242	CC	51781996	GOYENECHE MARINA	25-14	24	$928,000	$148,500	EPS002	24	$928,000	$37,200	CCF21	24	$928,000	$37,200	14-11	24	$928,000	$9,700	24	$0	$0
243	CC	51781996	GOYENECHE MARINA	25-14	6	$232,000	$37,200	EPS002	6	$232,000	$9,300	CCF21	6	$232,000	$9,300	14-11	6	$232,000	$0	6	$0	$0
244	CC	1032409447	GUACANEME SANDRA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
245	CC	1022955076	GUERRERO YENCY	230201	25	$966,667	$154,700	EPS008	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-11	25	$966,667	$10,100	25	$0	$0
246	CC	1032410018	GUEVARA FANNY	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
247	CC	1022942801	GUTIERREZ DORIS	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
248	CC	52166562	GUTIERREZ FABIOLA	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
249	CC	1022938435	GUTIERREZ MATILDE	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	$12,200	30	$0	$0
250	CC	30342589	GUZMAN BLANCA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
251	CC	1072895769	GUZMAN YISELLA	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	$12,200	30	$0	$0
252	CC	52829213	HERNANDEZ ELENA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
253	CC	52859028	HERNANDEZ JEYMMI	230201	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
254	CC	52859028	HERNANDEZ JEYMMI	230201	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
255	CC	1032656049	HERNANDEZ LIVIA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
256	CC	52061320	HERNANDEZ MARTHA	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
257	CC	52289072	HERNANDEZ NUBIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
258	CC	1022976632	HERNANDEZ YENNI	230201	2	$77,334	$9,300	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
259	CC	1022976632	HERNANDEZ YENNI	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	$11,400	28	$0	$0
260	CC	52290155	HERRERA BEATRIZ	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
261	CC	52852277	HERRERA BLANCA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
262	CC	39801191	HERRERA MARY	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
263	CC	1032656061	HILARION LUZ	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	$12,200	30	$0	$0
264	CC	1033704031	HOYOS YINA	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
265	CC	1003486716	HUERFANO CRISTIAN	230301	14	$541,334	$86,700	EPS017	14	$541,334	$21,700	CCF21	14	$541,334	$21,700	14-11	14	$541,334	$5,700	14	$0	$0
266	CC	1003486716	HUERFANO CRISTIAN	230301	2	$77,334	$9,300	EPS01[illegible]	[illegible]	$77,334	$0	CCF21	2	$77,334	[illegible]	14-11	2	$77,334	$0	2	$0	$0

267	CC	66920586	HURTADO LEIDI	25-14	30	$1,160,000	$185,600	EPS002	[illegible]	$1,160,000	$46,400	CCF21	30	$1,160,000	[illegible]	14-11	30	$1,160,000	$12,200	30	$0	$0
268	CC	48628905	HURTADO XIOMAR	230301	30	$1,160,000	$185,600	EPS017	[illegible]	$1,160,000	$46,400	CCF21	30	$1,160,000	[illegible]	14-11	30	$1,160,000	$12,200	30	$0	$0
269	CC	35252334	IBARRA ESTELA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
270	CC	1033677012	IPUS CAROL	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
271	CC	53047517	JAJOY JENNY	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
272	CC	53090742	JIMENEZ DIANA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
273	CC	1022927180	JIMENEZ MARIA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
274	CC	39802994	JIMENEZ MARTHA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
275	CC	1015410747	JIMENEZ YULY	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
276	CC	23926971	LAGOS YAQUELINE	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
277	CC	52175959	LEMOS OLGA	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
278	CC	52416891	LEMUS EDILSA	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
279	CC	52534089	LEON CLAUDIA	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
280	CC	1010237650	LEON MAYRA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
281	CC	1013597127	LOPEZ DERLY	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
282	CC	1143356970	LOPEZ ELENA	230301	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
283	CC	1143356970	LOPEZ ELENA	230301	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
284	CC	1022959463	LOPEZ MONICA	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
285	CC	52179467	LOPEZ OLGA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
286	CC	52207208	LOPEZ OLGA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
287	CC	52742406	LOPEZ OLGA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
288	CC	39717886	LOPEZ ROSA	231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
289	CC	1024474263	LOPEZ YRLEI	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
290	CC	52181725	LOZANO ALCIRA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
291	CC	53130216	LOZANO LUISA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
292	CC	65554509	LUGO MARIA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
293	CC	1022978322	LUGO YESICA	230301	2	$77,334	$9,300	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
294	CC	1022978322	LUGO YESICA	230301	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
295	CC	80118147	LUNA NELSON	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
296	CC	1082897782	MACETA 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	$12,200	30	$0	$0
297	CC	39785828	MACETO AMELIA	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
298	CC	52865604	MAHECHA CRISTINA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
299	CC	1016012027	MAHECHA ERIKA	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
300	CC	1026280737	MAHECHA YINA	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
301	CC	53130684	MANCILLA YULI	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
302	CC	1022977064	MANCIPE SHARLY	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
303	CC	52054683	MANRIQUE MYRIAM	25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$3,100	14-11	2	$77,334	$900	2	$0	$0
304	CC	52054683	MANRIQUE MYRIAM	25-14	28	$1,082,668	$173,300	EPS002	28	$1,082,668	$43,400	CCF21	0	$0	$0	14-11	28	$1,082,668	$0	0	$0	$0
305	CC	52130803	MARENTES LUZ	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
306	CC	1022978220	MARROQUIN YENNY	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
307	CC	28867786	MARTINEZ FRANCELINA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
308	CC	14270999	MARTINEZ 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	$12,200	30	$0	$0
309	CC	51974111	MARTINEZ MARIA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
310	CC	1023861082	MARTINEZ NYDIA	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
311	CC	1023881593	MARTINEZ YAMILE	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
312	CC	52058904	MEDINA 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	$12,200	30	$0	$0

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313	CC	53005493	MEJIA ADRIANA	231001	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
314	CC	52093938	MEJIA CLARA	231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
315	CC	52458413	MELO GLORIA	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	$11,400	28		$0	$0
316	CC	52458413	MELO GLORIA	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
317	CC	40937695	MENCO LIZENIA	231001	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
318	CC	52237917	MENDEZ DIANA	25-14	30	$1,331,422	$213,100	EPS037	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30		$0	$0
319	CC	52062410	MENDEZ MARIA	230301	30	$1,331,422	$213,100	EPS005	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30		$0	$0
320	CC	52846203	MERCHAN YEIMY	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
321	CC	45516438	MEZA ROSIRIS	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
322	CC	1001170064	MICAN CLAUDIA	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	$12,200	30		$0	$0
323	CC	52979321	MIDEROS CARMEN	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
324	CC	52462347	MIGUEZ MARIA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
325	CC	35329983	MOGOLLON LILIA		0	$0	$0	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
326	CC	35354766	MOLINA HILDA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
327	CC	52288416	MONDRAGON ELISABETH	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
328	CC	53004903	MONROY LIDA	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
329	CC	1070943944	MONTAÑA JANNY	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	$12,200	30		$0	$0
330	CC	39647235	MONTEALEGRE LEONILA	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
331	CC	52870285	MONTEJO ANA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
332	CC	1214215021	MONTILLA LOHANA	230301	28	$1,082,667	$173,300	EPS041	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28		$0	$0
333	CC	1214215021	MONTILLA LOHANA	230301	1	$38,667	$6,200	EPS041	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0		$0	$0
334	CC	1214215021	MONTILLA LOHANA	230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1		$0	$0
335	CC	52710032	MORA ANA	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
336	CC	1007295788	MORA YURLEY	231001	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	$12,200	30		$0	$0
337	CC	52024043	MORALES GRACIELA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
338	CC	52232547	MORALES LIBIA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
339	CC	21103474	MORALES LUZ	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
340	CC	35530284	MORALES RUTH	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
341	CC	39408744	MORELO MARIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
342	CC	1022954400	MORENO ADRIANA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
343	CC	39766703	MORENO DORA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
344	CC	39765999	MORENO LEONOR	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
345	CC	79421507	MORENO MANUEL	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
346	CC	52202838	MORENO MARTHA	231001	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
347	CC	1111335659	MOSQUERA DERLY	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
348	CC	42032487	MOSQUERA GLORIA	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
349	CC	1023920138	MOTTA ELI	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	$12,200	30		$0	$0
350	CC	52459552	MUÑOZ LUZ	25-14	30	$1,331,422	$213,100	EPS005	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30		$0	$0
351	CC	52283501	MURCIA MARIA	231001	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
352	CC	28613165	NAGLES AZUCENA	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
353	CC	80733624	NARIÑO BERNARDO	230201	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28		$0	$0
354	CC	80733624	NARIÑO BERNARDO	230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0		$0	$0
355	CC	1032498849	NAVARRO JENNIFER	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
356	CC	1023016057	NAVARRO NESLY	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0
357	CC	1126124363	NAVARRO YOLIBETH	230301	30	$1,160,000	$185,600	EPS00	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30		$0	$0

358	CC	1023023729	NIETO TANIA	230301	30	$1,160,000	$185,600	EPS017	[redacted]	$1,160,000	$46,400	CCF21	30	$1,160,000	$4[redacted]	14-11	30	$1,160,000	$12,200	30	$0	$0
359	CC	52455854	NIÑO MARIA	230301	30	$1,160,000	$185,600	EPS010	[redacted]	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,[redacted]	14-11	30	$1,160,000	$12,200	30	$0	$0
360	CC	1030607423	OLAYA AIDE	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
361	CC	1022982086	ORDOÑEZ GINNA	231001	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
362	CC	1069054504	ORDOÑEZ YULIETD	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
363	CC	1007750010	ORJUELA ANA	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	$12,200	30	$0	$0
364	CC	53021236	ORJUELA ANA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
365	CC	1052312181	OROZCO BLANCA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
366	CC	1004011484	ORTIZ KAROL	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
367	CC	73580748	ORTIZ LIBARDO	230301	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
368	CC	73580748	ORTIZ LIBARDO	230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
369	CC	53005805	ORTIZ NANCY	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	$12,200	30	$0	$0
370	CC	1022956750	ORTIZ YUDID	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
371	CC	55160186	OVIEDO SANDRA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
372	CC	39765279	PABON FLOR	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
373	CC	51905988	PALACIOS DORA	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
374	CC	52094470	PALACIOS MARIA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
375	CC	1118865118	PALMERA 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	$12,200	30	$0	$0
376	CC	1044620808	PARRA MARIA	231001	2	$77,334	$9,300	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
377	CC	1044620808	PARRA MARIA	231001	4	$154,667	$24,800	EPS017	4	$154,667	$6,200	CCF21	0	$0	$0	14-11	4	$154,667	$0	0	$0	$0
378	CC	1044620808	PARRA MARIA	231001	24	$928,000	$148,500	EPS017	24	$928,000	$37,200	CCF21	24	$928,000	$37,200	14-11	24	$928,000	$9,700	24	$0	$0
379	CC	1023010355	PATIÑO YULY	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
380	CC	1023010355	PATIÑO YULY	230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
381	CC	52742822	PAVA DORA	230201	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
382	CC	52742822	PAVA DORA	230201	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
383	CC	39765066	PENAGOS MIREYA	230301	19	$734,667	$117,600	EPSC34	19	$734,667	$29,400	CCF21	19	$734,667	$29,400	14-11	19	$734,667	$7,700	19	$0	$0
384	CC	20816745	PEÑALOZA JACINTA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
385	CC	53021111	PERALTA DORA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
386	CC	53005118	PERDOMO JENY	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
387	CC	53129305	PEREZ GLORIA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
388	CC	52824357	PEREZ MARTHA	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
389	CC	93130014	PEREZ WILINTON	230301	30	$1,331,422	$213,100	EPS017	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
390	CC	349056	PINEDA ANGEL	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	$12,200	30	$0	$0
391	CC	20816637	PINEDA ELDA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
392	CC	52887018	PIÑEROS ANA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
393	CC	53010039	PIÑEROS 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	$12,200	30	$0	$0
394	CC	52286817	PINILLA CLAUDIA	25-14	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
395	CC	51934176	PINILLA MARIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
396	CC	1022988595	PORRAS NANCY	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
397	CC	1005726950	PRADA BETTY	231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
398	CC	36720759	PRADO MARITZA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
399	CC	53128765	PULIDO HEIDY	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
400	CC	39766784	PULIDO HELENA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
401	CC	53130265	PULIDO MARIBEL	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
402	CC	1022973924	PULIDO YEIMY	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
403	CC	1026257074	QUEZADA JENNY	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0

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404	CC	79977265	QUINTERO JOSE	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
405	CC	52358735	QUINTERO MARIA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
406	CC	1013604451	QUIROGA JAURY	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	$11,400	28	$0	$0
407	CC	1013604451	QUIROGA JAURY	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
408	CC	52791362	QUIROGA MARIA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
409	CC	1033820950	QUIROGA VIVIAN	230201	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	2	$77,334	$3,100	14-11	2	$77,334	$900	2	$0	$0
410	CC	1026279616	RAMIREZ 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	$12,200	30	$0	$0
411	CC	1065870486	RAMIREZ DERLIS	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
412	CC	1033707819	RAMIREZ DIANA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
413	CC	35117150	RAMIREZ DOMINGA	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
414	CC	39784700	RAMIREZ ELDA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
415	CC	1057464318	RAMIREZ JULIAN	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
416	CC	53021049	RAMIREZ KAREN	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
417	CC	46355222	RAMIREZ NUBIA	231001	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
418	CC	52077431	RAMIREZ NURI	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
419	CC	53045758	RAMIREZ 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	$12,200	30	$0	$0
420	CC	52748389	REINOSO DEISY	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
421	CC	52501308	RENDON EMILCE	231001	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	$11,400	28	$0	$0
422	CC	52501308	RENDON EMILCE	231001	2	$77,334	$9,300	EPSC34	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
423	CC	27387736	REVELO LUZ	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
424	CC	1033736442	REYES DIANA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
425	CC	51908252	RIAÑO GLORIA	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
426	CC	1022934760	RIAÑO INGRID	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
427	CC	52309293	RIAÑO YASMIN	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
428	CC	39795451	RICAURTE MARIA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
429	CC	1065672461	RICO LUIS	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
430	CC	52523281	RINCON RUBIELA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
431	CC	39626396	RIOS MARIA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
432	CC	51973702	RIOS MARIA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
433	CC	1023033038	RIOS NATALIA	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
434	CC	1023033038	RIOS NATALIA	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	$11,400	28	$0	$0
435	CC	39800841	RIOS SANDRA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
436	CC	1022995564	RIVAS LINA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
437	CC	52363330	ROBAYO MARIA	230301	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
438	CC	52363330	ROBAYO MARIA	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
439	CC	52290604	ROBELTO DIANA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
440	CC	1010001218	ROBLES MARIA	25-14	10	$386,667	$61,900	EPS010	10	$386,667	$15,500	CCF21	10	$386,667	$15,500	14-11	10	$386,667	$4,100	10	$0	$0
441	CC	1000454777	ROCHA YANILIZ	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
442	CC	52414223	RODRIGUEZ ADRIANA	231001	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
443	CC	1000116970	RODRIGUEZ ANGIE	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
444	CC	1013661019	RODRIGUEZ ANYELA	231001	3	$116,000	$18,600	EPS008	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
445	CC	1013661019	RODRIGUEZ ANYELA	231001	27	$1,044,000	$167,100	EPS008	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$10,900	27	$0	$0
446	CC	52288844	RODRIGUEZ CLAUDIA	230201	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
447	CC	1022971526	RODRIGUEZ DEISY	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
448	CC	41871899	RODRIGUEZ DIANA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
449	CC	53005460	RODRIGUEZ EDILMA	230301	30	$1,160,000	$185,600	EPS017	[illegible]	$1,160,000	$46,400	CCF21	30	$1,160,000	[illegible]	14-11	30	$1,160,000	$12,200	30	$0	$0

450	CC	52174535	RODRIGUEZ GLADYS	230201	30	$1,160,000	$185,600	EPS017	[illegible]	$1,160,000	$46,400	CCF21	30	$1,160,000	[illegible]	14-11	30	$1,160,000	$12,200	30	$0	$0
451	CC	1001182068	RODRIGUEZ JAIRO	230301	30	$1,160,000	$185,600	EPS010	[illegible]	$1,160,000	$46,400	CCF21	30	$1,160,000	[illegible]	14-11	30	$1,160,000	$12,200	30	$0	$0
452	CC	1023945867	RODRIGUEZ JEIMY	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
453	CC	80362072	RODRIGUEZ LEON	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
454	CC	1107039084	RODRIGUEZ MARIA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
455	CC	52534319	RODRIGUEZ MARTHA	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	$11,400	28	$0	$0
456	CC	52534319	RODRIGUEZ MARTHA	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
457	CC	51776116	RODRIGUEZ MERY	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
458	CC	1001282053	RODRIGUEZ MIGUEL	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
459	CC	43834592	RODRIGUEZ NANCY	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
460	CC	36725749	RODRIGUEZ NATALIA	230201	30	$1,331,422	$213,100	EPS005	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
461	CC	24183291	RODRIGUEZ NUBIA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
462	CC	1022923429	RODRIGUEZ SANDRA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
463	CC	52975195	RODRIGUEZ YENNI	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	$12,200	30	$0	$0
464	CC	1033747392	RODRIGUEZ YESSICA	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
465	CC	52296661	RODRIGUEZ YEY	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	$11,400	28	$0	$0
466	CC	52296661	RODRIGUEZ YEY	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
467	CC	53004910	ROJAS JENNY	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
468	CC	26261876	ROJAS MARIA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
469	CC	52366522	ROJAS MARIA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
470	CC	53006188	ROJAS MILENA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,700	30	$0	$0
471	CC	52094428	ROMERO ALCIRA	231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
472	CC	53129837	ROMERO ANA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
473	CC	52456706	ROMERO BETTY	231001	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
474	CC	1115068940	ROMERO CENEIDA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
475	CC	1022998167	ROMERO YEIMY	25-14	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	$12,200	30	$0	$0
476	CC	52130736	RONCANCIO MARTHA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
477	CC	52310493	RONDON DIANA	230301	25	$966,667	$154,700	EPS010	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-11	25	$966,667	$10,100	25	$0	$0
478	CC	52310493	RONDON DIANA	230301	3	$116,000	$18,600	EPS010	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
479	CC	52310493	RONDON DIANA	230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
480	CC	52289068	ROZO LILIANA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
481	CC	39766563	ROZO SARA	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
482	CC	1022962587	RUBIANO ANA	230301	3	$116,000	$18,600	EPS008	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
483	CC	1022962587	RUBIANO ANA	230301	27	$1,044,000	$167,100	EPS008	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$10,900	27	$0	$0
484	CC	1023004108	RUBIANO DEISY	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
485	CC	1022938366	RUEDA VIVIANA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
486	CC	52096813	RUIZ SANDRA	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
487	CC	52295900	RUNZA LUCILA	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	$12,200	30	$0	$0
488	CC	1022945164	SAAVEDRA CLEOTILDE	231001	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
489	CC	1022945164	SAAVEDRA CLEOTILDE	231001	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
490	CC	52241914	SAAVEDRA GLADYS	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
491	CC	1026568164	SALAMANCA STEPFAINE	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
492	CC	1023915894	SALAZAR YENNIFER	230301	2	$77,334	$9,300	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
493	CC	1023915894	SALAZAR YENNIFER	230301	28	$1,082,667	$173,300	EPS017	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
494	CC	53004852	SALDARRIAGA CATALINA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0

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495	CC	52815319	SALINAS YEMELI	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	$12,200	30	$0	$0
496	CC	52345330	SANABRIA DELSA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
497	CC	1001170073	SANABRIA FRANCY	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	$12,200	30	$0	$0
498	CC	23756185	SANABRIA MARTHA	231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
499	CC	52540205	SANABRIA MARTHA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
500	CC	1012321688	SANCHEZ ANA	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	$12,200	30	$0	$0
501	CC	52881641	SANCHEZ ANDREA	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
502	CC	1022989205	SANCHEZ BETZABETH	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
503	CC	51998544	SANCHEZ CLAUDIA	230301	30	$1,331,422	$213,100	EPS010	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
504	CC	1015407925	SANCHEZ DIEGO	230301	30	$1,331,422	$213,100	EPS010	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
505	CC	1022969167	SANCHEZ KIMBERLY	230201	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
506	CC	1022969167	SANCHEZ KIMBERLY	230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
507	CC	40272068	SANCHEZ MARTHA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
508	CC	52241595	SANCHEZ OLGA	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
509	CC	1006656080	SANCHEZ YARLEIDY	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
510	CC	1006656080	SANCHEZ YARLEIDY	230301	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
511	CC	1024542294	SANTAMARIA YURY	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
512	CC	52026378	SARMIENTO ANA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
513	CC	1022962252	SASTOQUE FREDY	230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
514	CC	1022962252	SASTOQUE FREDY	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
515	CC	1033822639	SEGOVIA MAIRA	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
516	CC	1047487540	SEGOVIA YEISON	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
517	CC	1022979773	SEGURA YINA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
518	CC	26566212	SEMANATE DILMA	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
519	CC	1022926907	SEPEDA LUZ	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
520	CC	68296258	SEPULVEDA NANCY	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
521	CC	52293766	SERNA JOHANA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
522	CC	1022995643	SERRATO ANGIE	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
523	CC	23183398	SIERRA MARCELA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
524	CC	23856625	SIERRA MARIA	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
525	CC	52287082	SIERRA MARIELA	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
526	CC	1022971207	SOTO ESTHER	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
527	CC	79272136	SOTO JOSE	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
528	CC	1022942665	SUAREZ ANDREA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
529	CC	52286935	SUAREZ GLADYS	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
530	CC	1022929220	SUAREZ JULY	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
531	CC	1032656479	SUAREZ LUZ	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
532	CC	1022388782	SUAREZ NEIFY	230201	19	$734,667	$117,600	EPS008	19	$734,667	$29,400	CCF21	19	$734,667	$29,400	14-11	19	$734,667	$7,700	19	$0	$0
533	CC	1022388782	SUAREZ NEIFY	230201	2	$77,334	$9,300	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
534	CC	1022388782	SUAREZ NEIFY	230201	1	$38,667	$4,700	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
535	CC	1012405742	SUSA YANI	230301	13	$502,667	$80,500	EPS002	13	$502,667	$20,200	CCF21	13	$502,667	$20,200	14-11	13	$502,667	$5,300	13	$0	$0
536	CC	1063809618	TACUE NIDIA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
537	CC	1033746448	TAMAYO FANNY	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
538	CC	15919190	TAPASCO JOSE	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
539	CC	73116077	TATAR EDGARDO	230201	30	$1,160,000	$185,600	EPS0[illegible]2	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
540	CC	21095201	TAUTIVA FLORELIA	230201	30	$1,160,000	$185,600	EPS01[illegible]	[illegible]	$1,160,000	$46,400	CCF21	30	$1,160,000	[illegible]	14-11	30	$1,160,000	$12,200	30	$0	$0

541	CC	1023918393	TELLEZ LAURA	230301	6	$232,000	$37,200	EPS037	[illegible]	$232,000	$9,300	CCF21	6	$232,000	[illegible]	14-11	6	$232,000	$0	6	$0	$0
542	CC	1023918393	TELLEZ LAURA	230301	24	$928,000	$148,500	EPS037	[illegible]	$928,000	$37,200	CCF21	24	$928,000	$37,[illegible]	14-11	24	$928,000	$9,700	24	$0	$0
543	CC	52146031	TELLEZ LUZ	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
544	CC	52277445	TIQUE AMANDA	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
545	CC	52460419	TIQUE ANA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
546	CC	1033728539	TIQUE LEIDY	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
547	CC	53013766	TIQUE MARIA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
548	CC	1110175655	TORRES ADRIANA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
549	CC	1033728204	TORRES ALBA	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
550	CC	1022952891	TORRES BLANCA	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
551	CC	1003671077	TORRES DEISY	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
552	CC	1024505520	TORRES 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	$12,200	30	$0	$0
553	CC	1069738642	TORRES EMILSEN	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
554	CC	52240981	TORRES LAURA	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
555	CC	1110173522	TORRES MARIA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
556	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	$12,200	30	$0	$0
557	CC	1057464244	TOVAR LEIDY	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
558	CC	52193673	TRUJILLO CAROLINA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
559	CC	1007416928	TRUJILLO YUBERLI	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
560	CC	1022994376	TURMEQUE IRAY	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
561	CC	1022982973	TURMEQUE JIMMY	231001	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	$12,200	30	$0	$0
562	CC	1023027319	TURMEQUE YEISON	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
563	CC	1023027319	TURMEQUE YEISON	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	$11,400	28	$0	$0
564	CC	1023001243	UBAQUE MARIA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
565	CC	1012336762	URREGO MAYRA	25-14	2	$77,334	$9,300	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
566	CC	1012336762	URREGO MAYRA	25-14	28	$1,082,667	$173,300	EPS017	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
567	CC	52861830	URUEÑA YULY	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
568	CC	52127242	VALBUENA MYRIAM	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
569	CC	79820995	VALENCIA OSCAR	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
570	CC	80852851	VALENTIN JESUS	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
571	CC	52441964	VALLEJO RUTH	231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
572	CC	1022926460	VANEGAS DIANA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
573	CC	1031123382	VANEGAS MANUEL	230301	26	$1,005,334	$160,900	EPS017	26	$1,005,334	$40,300	CCF21	26	$1,005,334	$40,300	14-11	26	$1,005,334	$10,500	26	$0	$0
574	CC	1023015291	VARGAS ASTRID	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
575	CC	52541677	VARGAS DIANA	231001	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
576	CC	39530406	VARGAS EVELIA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
577	CC	1051473425	VARGAS FLOR	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
578	CC	47438568	VARGAS JENNY	230301	28	$1,082,667	$173,300	EPS010	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
579	CC	47438568	VARGAS JENNY	230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
580	CC	52240602	VARGAS MARIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
581	CC	31011266	VARGAS YANETH	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
582	CC	1026556873	VARON DORA	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
583	CC	39645805	VASQUEZ MARIA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
584	CC	1013594478	VEGA DIANA	230301	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
585	CC	1013594478	VEGA DIANA	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
586	CC	40272001	VEGA LUZ	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0

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587	CC	21136168	VEGA MARTHA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
588	CC	53129395	VEGA MARTHA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
589	CC	1022969373	VELASQUEZ LEIDY	230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
590	CC	1022969373	VELASQUEZ LEIDY	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
591	CC	52878682	VELEZ ANGELA	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
592	CC	1193397480	VELOZA FRANCY	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
593	CC	33353278	VERGARA DIANA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
594	CC	1101875892	VERGARA LINESY	230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
595	CC	1056300271	VILLADA ANGELA	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
596	CC	1033778571	VILLADA MARIA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
597	CC	52882760	VILLALBA ANDREA	230301	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
598	CC	52882760	VILLALBA ANDREA	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
599	CC	1030624657	VILLALBA LAURA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
600	CC	1032656320	VILLALBA NIDIA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
601	CC	53932144	VILLALBA YEINY	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
602	CC	1049392375	VILLAMIZAR JOHANA	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
603	CC	52825083	VIRACACHA MARIA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
604	CC	1018425003	VIRGUEZ LUIS	230301	25	$966,667	$154,700	EPS008	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-11	25	$966,667	$10,100	25	$0	$0
605	CC	1022961487	YAIMA SANDRA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
606	CC	1022997252	YANDUN YENYFER	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
607	CC	1105057892	YARA BEATRIZ	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
608	CC	51809034	YARA VIRGINIA		0	$0	$0		0	$0	$0	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
609	CC	53070857	YARA VIVIANA	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	$11,400	28	$0	$0
610	CC	53070857	YARA VIVIANA	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
611	CC	1005959104	YATE CAROLINA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
612	CC	53005330	ZAMBRANO ILCE	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
613	CC	1049432097	ZAMBRANO ROSALBA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
614	CC	52130511	ZAMORA MARIA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
615	CC	52889365	ZAMUDIO DIANA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
616	CC	52446259	ZARATE CLAUDIA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
617	CC	52289640	ZUÑIGA LUZ	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
Total			**Afiliados(553)**			$632,419,558	$101,115,900			$634,739,559	$25,316,600			$633,248,303	$25,256,300			$636,070,981	$6,624,800		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				550	$101,115,900	$0	$0	$101,115,900
COLFONDOS	231001	800,227,940	6	52	$9,699,000	$0	$0	$9,699,000
COLPENSIONES	25-14	900,336,004	7	65	$11,991,200	$0	$0	$11,991,200
PORVENIR	230301	800,224,808	8	274	$50,225,100	$0	$0	$50,225,100
PROTECCION	230201	800,229,739	0	158	$29,015,000	$0	$0	$29,015,000
SKANDIA	230901	800,253,055	2	1	$185,600	$0	$0	$185,600
ARL (ADMINISTRADORAS: 1)				553	$6,624,800	$0	$0	$6,624,800
ARL SURA	14-11	890,903,790	5	553	$6,624,800	$0	$0	$6,624,800
CCF (ADMINISTRADORAS: 1)				553	$25,256,300	$0	$0	$25,256,300
CAFAM	CCF21	860,013,570	3	553	$25,256,300	$0	$0	$25,256,300
EPS (ADMINISTRADORAS: 11)				552	$25,316,600	$0	$0	$25,316,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	$232,000	$0	$0	$232,000
CAPITAL SALUD	EPSC34	900,298,372	9	23	$1,047,200	$0	$0	$1,047,200
COMPENSAR	EPS008	860,066,942	7	50	$2,264,100	$0	$0	$2,264,100
COOSALUD EPS	EPS042	900,226,715	3	1	$46,400	$0	$0	$46,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	67	$2,968,900	$0	$0	$2,968,900
FAMISANAR	EPS017	830,003,564	7	128	$5,896,100	$0	$0	$5,896,100
MUTUAL SER	ESSC07	806,008,394	7	1	$46,400	$0	$0	$46,400
NUEVA E.P.S.	EPS037	900,156,264	2	54	$2,503,000	$0	$0	$2,503,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$137,800	$0	$0	$137,800
SALUD TOTAL	EPS002	800,130,907	4	162	$7,453,200	$0	$0	$7,453,200
SANITAS	EPS005	800,251,440	6	58	$2,721,500	$0	$0	$2,721,500
TOTAL				**553**	**$158,313,600**	**$0**	**$0**	**$158,313,600**

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ALCALDÍA MAYOR
DE BOGOTÁ D.C.
Secretaría
EDUCACION

DIRECCION DE SERVICIOS ADMINISTRATIVOS

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

ACTA DE SUPERVISIÓN No. 02

En Bogotá D.C., a los Quince (15) días del mes de Agosto del 2023, se reunieron: ZOILA INES TOBON CORTES identificada con cédula de ciudadanía. No 52.083.048 quien obra como directora de SCAIN CONSULTORIA SAS BIC 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 31 de Julio del 2023, en el marco del contrato arriba referido, cuyas condiciones generales son las siguientes:

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

La Interventoría certifica que en el periodo comprendido entre 1 al 31 de Julio del 2023, las actividades asignadas al contratista fueron ejecutadas de conformidad con los valores que efectivamente se enviaron en la PRE-LIQUIDACIÓN DE LA FACTURA.

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

Los descuentos realizados a insumos y maquinaria de los meses de junio y julio 2023, se revisarán y conciliarán en la facturación correspondiente al mes de agosto 2023. Así como las ANS de junio se revisarán y aplicarán las que apliquen en la tercera facturación correspondiente al mes de agosto 2023.

Por esta razón se procede a autorizar el pago No 02 el cual corresponde a $ 1.428.269.470 (MIL CUATROCIENTOS VEINTIOCHO MILLONES DOSCIENTOS SESENTA Y NUEVE MIL CUATROCIENTOS SETENTA PESOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de $3.243.169.867 (TRES MIL DOSCIENTOS CUARENTA Y TRES MILLONES CIENTO SESENTA Y NUEVE MIL OCHOCINETOS SESENTA Y SIETE PESOS MCTE INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023.

A la fecha el porcentaje de ejecución es: 47,93%.

Para constancia se firma por quienes en ella intervinieron.

Contratista	Supervisión
JUAN DAVID GONZALEZ PERALTA	**ZOILA INES TOBON CORTES**
Representante Legal	Directora de Interventoría
Limpieza Institucional LASU S.A.S.	SCAIN CONSULTORIA SAS BIC

Relación de facturación pago No. 2
Servicios de aseo y cafetería prestados entre el 1 al 31 de julio 2023
Orden de compra No. 109737

G5			
LIQUIDACIÓN JULIO 2023			
CONCEPTO	**CANTIDAD**	**DÍAS PAGADOS**	**VALOR**
Vr gestores del 1 al 31 de julio 2023	513	15.390	$ 1.170.902.811
(-) Ausentismos del 1 al 31 de julio 2023		4	-$ 304.328
(-) Incapacidades del 1 al 31 de julio 2023		0	$ 0
Vr operario de mantenimiento del 1 al 31 de julio 2023	29	811	$ 61.702.546
Vr coordinadores del 1 al 31 de julio 2023	13	390	$ 29.672.001
Vr auxiliares trabajos en alturas del 1 al 31 de julio 2023	3	90	$ 6.847.385
Vr bienes de aseo y cafetería del 1 al 31 de julio 2023			$ 63.552.558
(-) Ajuste a favor de la SED por la reliquidacion de los servicios de aseo y cafetería prestados en junio 2023			-$ 51.169.654
(-) ANS por insumos entregados fuera de las fechas establecidas			-$ 1.849.844
(-) ANS por maquinaria entregados fuera de las fechas establecidas o en mal estado			-$ 960.796
(-) Retencion por dotación no entregada en julio			-$ 76.466
(-) Descuento por EPPs no entregados en julio			$ 0
(-) Visitas de coordinador no realizadas			-$ 1.935.989
AIU			$ 127.638.022
IVA			$ 24.251.224
TOTAL PREFACTURA JULIO 2023			**$ 1.428.269.470**

OBSERVACIONES:

Durante julio del 2023 Grupo 5 prestó los servicios de aseo y cafetería con 513 gestores de aseo (15.390 días pagados), 29 operarios de mantenimiento (811 días pagados), 13 coordinadores (390 días pagados) y 3 auxiliares de alturas (90 días pagados)
Durante el mes mencionado anteriormente, se aplican ANS por 4 días de ausentismos no fueron cubiertos.
Con relacion a las incapacidades, se informa que estas serán conciliadas durante agosto del 2023 y los ajustes a que haya ha lugar se reflejaran en la facturación de los servicios de aseo y cafetería prestados durante agosto y facturados en septiembre del 2023
Se realiza ajuste a favor de la SED a favor por concepto de la reliquidación de los servicios de aseo y cafetería prestados durante junio del 2023.
En cuanto a los bienes de aseo y cafetería se hace el pago de estos de acuerdo con la revisión de las remisiones y la verificación en campo realizada por la Interventoría.
Se realiza descuento por visitas de coordinador no realizadas en julio.
Se realiza retención por dotación pendiente de entrega
Se aplican ANS por insumos entregados fuera de la fecha contractual establecida y ANS por maquinaria en mal estado o no entregada en el mes de julio.
Se realiza retención por dotación no entregada en julio.
Finalmente, se precisa que en agosto se harà conciliación de las novedades presentadas en esta facturación para los servicios de aseo ycafetería prestados en junio y julio del 2023 y en la siguiente factura se aplicaràn los ajustes (facturación de los srvicios de agosto a tramitar en septiembre).

Aprobado por:

Diana Marcela Buitrago García
Coordinadora Financiera y Administrativa

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 1617

LIMPIEZA INSTITUCIONAL LASU SAS

Nit 900427788 -3

CLIENTE	BOGOTA DISTRITO CAPITAL		
NIT	899999061 9		
DIRECCION		CIUDAD	TELEFONO
AVENIDA EL DORADO No 66-63		Bogota D.C	3241000
Email Cliente:	dbuitrago@scain.co		

POR CONCEPTO DE

PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y CAFETERÍA PARA LAS SEDES EDUCATIVAS DEL DISTRITO LOCALIDADES DE USME Y SUMAPAZ, PARA LAS ÁREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED BAJO EL ACUERDO MARCO DE PRECIOS IV GENERACIÓN - OC 109741 - GRUPO 5

FECHA FACTURA	FECHA VENCIMIENTO	VENDEDOR	FORMA DE PAGO
martes, 15 de agosto de 2023	14-sept-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 MES DE JULIO 2023, AJUSTE A FAVOR DE LA SED POR LA RELIQUIDACIÓN DE LOS SERVICIOS PRESTADOS EN JUNIO 2023 POR VALOR DE $51,169,654, ANS POR AUSENTISMOS DE JULIO POR VALOR DE $ 304,328, RETENCIÓN POR DOTACION JULIO 2023 POR VALOR DE $ 76.466.	513	SECRETARIA DE	2.282.462	1,9%	1.170.902.811
2	OPERARIOS DE MANTENIMIENTO EN ALTURAS TIEMPO COMPLETO DEL 01 AL 31 DE JULIO 2023	1	SECRETARIA DE	61.702.546	1,9%	61.702.546
3	COORDINADORES TIEMPO COMPLETO DEL 01 AL 31 DE JULIO 2023	1	SECRETARIA DE	29.672.001	1,9%	29.672.001
4	AUXILIARES DE TRABAJO EN ALTURAS BASICO TIEMPO COMPLETO DEL 01 AL 31 DE JULIO 2023	1	SECRETARIA DE	6.847.385	1,9%	6.847.385
5	BIENES DE ASEO Y CAFETERIA MES DE JULIO 2023. ANS POR INSUMOS EN JULIO POR VALOR DE $ 1.849.844, ANS POR MAQUINARIA EN JULIO POR VALOR DE $ 960.796	1	SECRETARIA DE	63.552.558	1,9%	63.552.558
6	AIU 10% DEL 01 AL 31 DE JULIO 2023	1	SECRETARIA DE	127.638.022	0,0%	127.638.022

Valor en Letras **Total líneas o ítems: 6**

MIL CUATROCIENTOS VEINTIDOS MILLONES SETENTA Y NUEVE MIL VEINTISEIS PESOS M/CTE

SUBTOTAL	1.460.315.323
DESCUENTO	56.297.077
IVA	24.251.224
TOTAL FACTURA	1.428.269.470
RETEFUENTE	2.552.760
RETEIVA	3.637.684
RETEICA	0
TOTAL A PAGAR	1.422.079.026

Representacion Grafica de la Facturación Electrónica

Fecha y hora de Generacion 14/08/2023 15:44:24

Firma Responsable: STEFANY ACEVE Recibido Por____________________

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

Correo Electrónico: c.administrativo@lasusas.co

Documento de Contingencia

CUFE: 09386b67c1df3e383e887495a1fd12070a8c345cc5d7150cfe5e5a08ad00e3a7b61b94bbb9e66d62f4aa2cd8541f4eb9–Expedición:15/08/2023 07:06 PM

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)

1

ALCALDIA MAYOR BOGOTA D.C. Secretaria EDUCACION

SECRETARIA DE EDUCACION DEL DISTRITO

SUBSECRETARIA DE GESTION INSTITUCIONAL
DIRECCION FINANCIERA - OFICINA DE TESORERIA Y CONTABILIDAD

FORMATO UNICO DE RADICACION DE CUENTAS

RADICADO INTERNO:			
RECIBIDO POR:			
Hora	Fecha		Folios

INFORMACION DE PAGOS DEL CONTRATISTA

1- Clase y Datos del Compromiso

Tipo	Contrato del Servicio Integral de Aseo y Cafetería	Otro, Cuál?		No.	109741 Fecha: 19 05 2023
Contratista	LIMPIEZA INSTITUCIONAL LASU S.A.S.			NIT X C.C. No.	900.427.788
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	4	6	2	4	7	0	1	0	5	9	5	0	Banco	BANCO DAVIVIENDA	Ahorros X	Corriente

3- Información Tributaria

Responsable IVA	X	Contribuyente de Renta	X	Autorretenedor de Renta		Régimen SIMPLE (Ley 2010-2019)		Código actividad ICA del RIT	8129
Gran Contribuyente		Prima el factor material		Prima el factor intelectual		Cumplo todos los requisitos para pertenecer al Regimen Especial de Renta			

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

Pago a Tercero	Sanción o Multa	Cesión de derechos económicos	Apoderado		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 INTERVENTOR 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 CAFETERÍA PARA LAS SEDES EDUCATIVAS Y ADMINISTRATIVAS DE LA SECRETARÍA DE EDUCACIÓN DEL DISTRITO

Forma de Pago: Copiar como aparece en el contrato: EL VALOR DEL CONTRATO SE CANCELARA DENTRO DE LOS 30 DIAS CANDELARIOS SIGUIENTES A LA PRESENTACION DE LA FACTURA.

Fecha Acta de Inicio	01 06 2023	Adición	Adición No.	Fecha		Valor adición
Valor compromiso inicial	$ 6.228.585.782	Valor adición(es)		Valor total compromiso	$ 6.228.585.782	

6- Clase de Pago

Unico Pago		Pago Final		Pago Parcial No.	2	Periodo a pagar: De Fecha 01 07 2023 A: Fecha 30 07 2023
Recibo a Satisfacción No	2	Fecha	15 08 2023	Anticipo	% Anticipo	Valor Anticipo
Entrada a Almacén No.		Fecha Entrada		Valor Entrada		

7- Registros Presupuestales y Valores a afectar

No. de Registro	Fuente	Codigo Presupuestal	Numero de factura	Valor sin IVA ni consumo	% IVA o C	Impuesto a las Ventas o al consumo	Total factura y/o Rec. satisfaccion	Amortización al Anticipo	Descuentos y/o sanciones	Valor a Pagar
3546-23	12	O2301160113000000781801006-Suministrar servicio de aseo	FVE 1617	127.638.021	19,0%	24.251.224	151.889.245			151.889.245
3546-23	12	O2301160113000000781801006-Suministrar servicio de aseo	FVE 1617	819.082.856		-	819.082.856			819.082.856
3545-23	01	O21202020080585330-Servicios de limpieza general	FVE 1617	457.297.369		-	457.297.369			457.297.369
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
		TOTAL		1.404.018.246		24.251.224	1.428.269.470	-	-	1.428.269.470

Valor en Letras	Un mil Cuatrocientos veintiOcho millones Doscientos Sesenta y Nueve mil Cuatrocientos Setenta Pesos M/L	Total a Pagar	1.428.269.470

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 Area Funcional	SARA CAROLINA ALVIRA ACOSTA	Firma del Directivo responsable del Area funcional	
Cargo Directivo del Area Funcional	DIRECTORA DE SERVICIOS ADMINISTRATIVOS		
Elaborado por:	YOLANDA CUELLAR	Vo.Bo. Interventor o profesional designado	
Cargo de quien elabora:	PROFESIONAL ESPECIALIZADA		
Fecha elaboración	16 08 2023 Ext: 3034	Fecha aprobación	16 08 2023

INFORMACION PARA SER DILIGENCIADA POR FINANCIERA

9- Devolución

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

OTC-IF001