



Transacciones Documentales

(Hace las veces de Formato Único de Inventario Documental, exigido en el Artículo 7 del Acuerdo 042 de 2002)

FT-ADF-1990

Proceso: Administrativo y Financiero

Versión: 6

|                                        |                                                                 |
|----------------------------------------|-----------------------------------------------------------------|
| Concepto:                              | Eliminaciones                                                   |
| Subfondo / Dirección Seccional Origen  | Dirección Seccional Impuestos de Cali                           |
| Subfondo / Dirección Seccional Destino |                                                                 |
| Subsección / Dependencia Productora:   | DIVISION DERECAUDACION, LIQUIDACION (division de documentacion) |
| Subsección / Dependencia Receptora:    | G.I.T DOCUMENTACION                                             |

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| Fecha de Transferencia                 |     |     | Número Transferencia |  |  |
| Año                                    | Mes | Día |                      |  |  |
|                                        |     |     |                      |  |  |

HOJA No. DE

| Ítem | Cod. Serie | Cod. Subserie | Id. Único | Nombre / Razón Social | No. Expediente / Identificación | Descripción / Asunto                              | Fechas extremas |            | Tipo de Unidad de Conservación |         | Tomo | Folios | Tipo de documento especial | Cantidad de Archivos | Fecha de entrega de la carpeta electrónica | Ubicación Electrónica de la Unidad Documental | Datos de Transferencia |         | Ubicación Topográfica en Archivo Central |      |         |      |         |  |
|------|------------|---------------|-----------|-----------------------|---------------------------------|---------------------------------------------------|-----------------|------------|--------------------------------|---------|------|--------|----------------------------|----------------------|--------------------------------------------|-----------------------------------------------|------------------------|---------|------------------------------------------|------|---------|------|---------|--|
|      |            |               |           |                       |                                 |                                                   | Inicial         | Final      | Electr.                        | Análoga |      |        |                            |                      |                                            |                                               | Caja                   | Carpeta | Bodega                                   | Piso | Estante | Caja | Carpeta |  |
| 1    | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 145 FORMULARIOS BANCO 1  | 02/01/2002      | 10/01/2002 | N/A                            | X       | N/A  | 201    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 1    | 1       |  |
| 2    | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 151 FORMULARIOS BANCO 1  | 10/01/2002      | 14/01/2002 | N/A                            | X       | N/A  | 200    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 1    | 2       |  |
| 3    | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 153 FORMULARIOS BANCO 1  | 14/01/2002      | 15/01/2002 | N/A                            | X       | N/A  | 200    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 1    | 3       |  |
| 4    | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS BANCO 1  | 15/01/2002      | 25/01/2002 | N/A                            | X       | N/A  | 200    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 1    | 4       |  |
| 5    | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 92 FORMULARIOS BANCO 1   | 25/01/2002      | 31/01/2002 | N/A                            | X       | N/A  | 145    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 1    | 5       |  |
| 6    | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 126 FORMULARIOS BANCO 2  | 02/01/2002      | 31/01/2002 | N/A                            | X       | N/A  | 197    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 1    | 6       |  |
| 7    | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 127 FORMULARIOS BANCO 5  | 02/01/2002      | 31/01/2002 | N/A                            | X       | N/A  | 187    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 1    | 7       |  |
| 8    | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 125 FORMULARIOS BANCO 6  | 02/01/2002      | 31/01/2002 | N/A                            | X       | N/A  | 180    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 2    | 1       |  |
| 9    | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 128 FORMULARIOS BANCO 7  | 02/01/2002      | 10/01/2002 | N/A                            | X       | N/A  | 199    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 2    | 2       |  |
| 10   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 157 FORMULARIOS BANCO 7  | 10/01/2002      | 11/01/2002 | N/A                            | X       | N/A  | 201    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 2    | 3       |  |
| 11   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 147 FORMULARIOS BANCO 7  | 11/01/2002      | 14/01/2002 | N/A                            | X       | N/A  | 201    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 2    | 4       |  |
| 12   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 153 FORMULARIOS BANCO 7  | 14/01/2002      | 16/01/2002 | N/A                            | X       | N/A  | 200    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 2    | 5       |  |
| 13   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 147 FORMULARIOS BANCO 7  | 16/01/2002      | 24/01/2002 | N/A                            | X       | N/A  | 200    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 2    | 6       |  |
| 14   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 96 FORMULARIOS BANCO 7   | 24/01/2002      | 31/01/2002 | N/A                            | X       | N/A  | 140    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 2    | 7       |  |
| 15   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 56 FORMULARIOS BANCO 8   | 10/01/2002      | 31/01/2002 | N/A                            | X       | N/A  | 73     | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 3    | 1       |  |
| 16   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 124 FORMULARIOS BANCO 9  | 08/01/2002      | 31/01/2002 | N/A                            | X       | N/A  | 156    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 3    | 2       |  |
| 17   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 55 FORMULARIOS BANCO 10  | 03/01/2002      | 25/01/2002 | N/A                            | X       | N/A  | 75     | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 3    | 3       |  |
| 18   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 71 FORMULARIOS BANCO 12  | 10/01/2002      | 29/01/2002 | N/A                            | X       | N/A  | 106    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 3    | 4       |  |
| 19   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS BANCO 13 | 02/01/2002      | 14/01/2002 | N/A                            | X       | N/A  | 200    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 3    | 5       |  |
| 20   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 135 FORMULARIOS BANCO 13 | 14/01/2002      | 25/01/2002 | N/A                            | X       | N/A  | 200    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 3    | 6       |  |
| 21   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 43 FORMULARIOS BANCO 13  | 25/01/2002      | 30/01/2002 | N/A                            | X       | N/A  | 63     | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 3    | 7       |  |
| 22   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 195 FORMULARIOS BANCO 14 | 03/01/2002      | 31/01/2002 | N/A                            | X       | N/A  | 244    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 4    | 1       |  |
| 23   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 77 FORMULARIOS BANCO 19  | 02/01/2002      | 31/01/2002 | N/A                            | X       | N/A  | 107    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 4    | 2       |  |
| 24   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 74 FORMULARIOS BANCO 22  | 02/01/2002      | 31/01/2002 | N/A                            | X       | N/A  | 112    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 4    | 3       |  |
| 25   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS BANCO 23 | 02/01/2002      | 10/01/2002 | N/A                            | X       | N/A  | 200    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 4    | 4       |  |
| 26   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 151 FORMULARIOS BANCO 23 | 10/01/2002      | 11/01/2002 | N/A                            | X       | N/A  | 204    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 4    | 5       |  |
| 27   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 151 FORMULARIOS BANCO 23 | 11/01/2002      | 14/01/2002 | N/A                            | X       | N/A  | 201    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 4    | 6       |  |
| 28   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 200 FORMULARIOS BANCO 23 | 14/01/2002      | 15/01/2002 | N/A                            | X       | N/A  | 153    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 4    | 7       |  |
| 29   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 163 FORMULARIOS BANCO 23 | 15/01/2002      | 16/01/2002 | N/A                            | X       | N/A  | 201    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 5    | 1       |  |
| 30   | 32054-55   | 276           | N/A       | N/A                   | N/A                             | RECIBOS DE PAGO DE RENTA 146 FORMULARIOS BANCO 23 | 16/01/2002      | 22/01/2002 | N/A                            | X       | N/A  | 202    | PAPEL                      | N/A                  | N/A                                        | N/A                                           | N/A                    | N/A     | 2                                        | 1    | 9       | 5    | 2       |  |

|    |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |   |    |   |
|----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|---|----|---|
| 31 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 154 FORMULARIOS<br>BANCO 23 | 22/01/2002 | 31/01/2002 | N/A | X | N/A | 229 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 5  | 3 |
| 32 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 2 FORMULARIOS<br>BANCO 24   | 16/01/2002 | 16/01/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 5  | 4 |
| 33 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 68 FORMULARIOS<br>BANCO 29  | 02/01/2002 | 31/01/2002 | N/A | X | N/A | 99  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 5  | 5 |
| 34 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 57 FORMULARIOS<br>BANCO 34  | 02/01/2002 | 31/01/2002 | N/A | X | N/A | 82  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 5  | 6 |
| 35 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 69 FORMULARIOS<br>BANCO 36  | 02/01/2002 | 31/01/2002 | N/A | X | N/A | 102 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 5  | 7 |
| 36 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 28 FORMULARIOS<br>BANCO 40  | 10/01/2002 | 31/01/2002 | N/A | X | N/A | 40  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 5  | 8 |
| 37 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 122 FORMULARIOS<br>BANCO 48 | 14/01/2002 | 31/01/2002 | N/A | X | N/A | 175 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 6  | 1 |
| 38 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 19 FORMULARIOS<br>BANCO 51  | 10/01/2002 | 28/01/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 6  | 2 |
| 39 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 9 FORMULARIOS<br>BANCO 51   | 11/01/2002 | 31/01/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 6  | 3 |
| 40 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 121 FORMULARIOS<br>BANCO 1  | 01/02/2002 | 08/02/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 6  | 4 |
| 41 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 135 FORMULARIOS<br>BANCO 1  | 08/02/2002 | 12/02/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 6  | 5 |
| 42 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 146 FORMULARIOS<br>BANCO 1  | 12/02/2002 | 14/02/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 6  | 6 |
| 43 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 144 FORMULARIOS<br>BANCO 1  | 14/02/2002 | 20/02/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 6  | 7 |
| 44 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 126 FORMULARIOS<br>BANCO 1  | 20/02/2002 | 28/02/2002 | N/A | X | N/A | 188 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 6  | 8 |
| 45 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 2  | 01/02/2002 | 14/02/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 7  | 1 |
| 46 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 130 FORMULARIOS<br>BANCO 2  | 14/02/2002 | 28/02/2002 | N/A | X | N/A | 166 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 7  | 2 |
| 47 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 131 FORMULARIOS<br>BANCO 5  | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 7  | 3 |
| 48 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 93 FORMULARIOS<br>BANCO 6   | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 158 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 7  | 4 |
| 49 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 135 FORMULARIOS<br>BANCO 7  | 01/02/2002 | 08/02/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 7  | 5 |
| 50 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 7  | 08/02/2002 | 11/02/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 7  | 6 |
| 51 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 151 FORMULARIOS<br>BANCO 7  | 11/02/2002 | 13/02/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 7  | 7 |
| 52 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 136 FORMULARIOS<br>BANCO 7  | 13/02/2002 | 14/02/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 8  | 1 |
| 53 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 151 FORMULARIOS<br>BANCO 7  | 14/02/2002 | 20/02/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 8  | 2 |
| 54 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 7  | 20/02/2002 | 28/02/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 8  | 3 |
| 55 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 79 FORMULARIOS<br>BANCO 8   | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 105 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 8  | 4 |
| 56 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 100 FORMULARIOS<br>BANCO 9  | 01/02/2002 | 14/02/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 8  | 5 |
| 57 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 42 FORMULARIOS<br>BANCO 9   | 14/02/2002 | 28/02/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 8  | 6 |
| 58 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 53 FORMULARIOS<br>BANCO 10  | 06/02/2002 | 28/02/2002 | N/A | X | N/A | 70  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 8  | 7 |
| 59 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 39 FORMULARIOS<br>BANCO 12  | 04/02/2002 | 15/02/2002 | N/A | X | N/A | 79  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 8  | 8 |
| 60 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 128 FORMULARIOS<br>BANCO 13 | 01/02/2002 | 13/02/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 9  | 1 |
| 61 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 13 | 13/02/2002 | 26/02/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 9  | 2 |
| 62 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 36 FORMULARIOS<br>BANCO 13  | 26/02/2002 | 28/02/2002 | N/A | X | N/A | 52  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 9  | 3 |
| 63 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 126 FORMULARIOS<br>BANCO 14 | 04/02/2002 | 28/02/2002 | N/A | X | N/A | 183 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 9  | 4 |
| 64 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 59 FORMULARIOS<br>BANCO 19  | 04/02/2002 | 28/02/2002 | N/A | X | N/A | 87  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 9  | 5 |
| 65 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 89 FORMULARIOS<br>BANCO 22  | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 173 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 9  | 6 |
| 66 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 134 FORMULARIOS<br>BANCO 23 | 01/02/2002 | 08/02/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 9  | 7 |
| 67 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 23 | 08/02/2002 | 11/02/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 9  | 8 |
| 68 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 150 FORMULARIOS<br>BANCO 23 | 11/02/2002 | 12/02/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 10 | 1 |
| 69 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 134 FORMULARIOS<br>BANCO 23 | 12/02/2002 | 14/02/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 10 | 2 |
| 70 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 144 FORMULARIOS<br>BANCO 23 | 14/02/2002 | 15/02/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 10 | 3 |

|     |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |   |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|---|----|---|
| 71  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 23 | 15/02/2002 | 25/02/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 10 | 4 |
| 72  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 165 FORMULARIOS<br>BANCO 23 | 25/02/2002 | 28/02/2002 | N/A | X | N/A | 216 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 10 | 5 |
| 73  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 59 FORMULARIOS<br>BANCO 29  | 05/02/2002 | 28/02/2002 | N/A | X | N/A | 89  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 10 | 6 |
| 74  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 29 FORMULARIOS<br>BANCO 34  | 06/02/2002 | 28/02/2002 | N/A | X | N/A | 49  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 10 | 7 |
| 75  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 73 FORMULARIOS<br>BANCO 36  | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 115 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 11 | 1 |
| 76  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 199 FORMULARIOS<br>BANCO 46 | 05/02/2002 | 13/02/2002 | N/A | X | N/A | 211 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 11 | 2 |
| 77  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 175 FORMULARIOS<br>BANCO 40 | 14/02/2002 | 28/02/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 11 | 3 |
| 78  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 127 FORMULARIOS<br>BANCO 48 | 01/02/2002 | 14/02/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 11 | 4 |
| 79  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 49 FORMULARIOS<br>BANCO 48  | 14/02/2002 | 28/02/2002 | N/A | X | N/A | 79  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 11 | 5 |
| 80  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 46 FORMULARIOS<br>BANCO 51  | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 69  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 11 | 6 |
| 81  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 14 FORMULARIOS<br>BANCO 54  | 07/02/2002 | 28/02/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 11 | 7 |
| 82  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 1  | 01/03/2002 | 11/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 12 | 1 |
| 83  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 158 FORMULARIOS<br>BANCO 1  | 11/03/2002 | 13/03/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 12 | 2 |
| 84  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 155 FORMULARIOS<br>BANCO 1  | 13/03/2002 | 15/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 12 | 3 |
| 85  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 151 FORMULARIOS<br>BANCO 1  | 15/03/2002 | 22/03/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 12 | 4 |
| 86  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 60 FORMULARIOS<br>BANCO 1   | 22/03/2002 | 27/03/2002 | N/A | X | N/A | 92  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 12 | 5 |
| 87  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 131 FORMULARIOS<br>BANCO 2  | 01/03/2002 | 15/03/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 12 | 6 |
| 88  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 45 FORMULARIOS<br>BANCO 2   | 18/03/2002 | 27/03/2002 | N/A | X | N/A | 66  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 12 | 7 |
| 89  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 54 FORMULARIOS<br>BANCO 5   | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 181 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 13 | 1 |
| 90  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 132 FORMULARIOS<br>BANCO 6  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 13 | 2 |
| 91  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 130 FORMULARIOS<br>BANCO 7  | 01/03/2002 | 11/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 13 | 3 |
| 92  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 163 FORMULARIOS<br>BANCO 7  | 11/03/2002 | 12/03/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 13 | 4 |
| 93  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 142 FORMULARIOS<br>BANCO 7  | 12/03/2002 | 13/03/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 13 | 5 |
| 94  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 147 FORMULARIOS<br>BANCO 7  | 13/03/2002 | 15/03/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 13 | 6 |
| 95  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 142 FORMULARIOS<br>BANCO 7  | 15/03/2002 | 21/03/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 13 | 7 |
| 96  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 70 FORMULARIOS<br>BANCO 7   | 21/03/2002 | 27/03/2002 | N/A | X | N/A | 106 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 14 | 1 |
| 97  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 60 FORMULARIOS<br>BANCO 8   | 04/03/2002 | 22/03/2002 | N/A | X | N/A | 77  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 14 | 2 |
| 98  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 120 FORMULARIOS<br>BANCO 9  | 01/03/2002 | 26/03/2002 | N/A | X | N/A | 245 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 14 | 3 |
| 99  | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 46 FORMULARIOS<br>BANCO 10  | 11/03/2002 | 22/03/2002 | N/A | X | N/A | 61  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 14 | 4 |
| 100 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 59 FORMULARIOS<br>BANCO 12  | 05/03/2002 | 27/03/2002 | N/A | X | N/A | 140 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 14 | 5 |
| 101 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 13 | 01/03/2002 | 13/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 14 | 6 |
| 102 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 160 FORMULARIOS<br>BANCO 13 | 13/03/2002 | 27/03/2002 | N/A | X | N/A | 227 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 14 | 7 |
| 103 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 159 FORMULARIOS<br>BANCO 14 | 04/03/2002 | 18/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 15 | 1 |
| 104 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 48 FORMULARIOS<br>BANCO 14  | 19/03/2002 | 27/03/2002 | N/A | X | N/A | 58  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 15 | 2 |
| 105 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 65 FORMULARIOS<br>BANCO 19  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 92  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 15 | 3 |
| 106 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 92 FORMULARIOS<br>BANCO 22  | 04/03/2002 | 27/03/2002 | N/A | X | N/A | 126 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 15 | 4 |
| 107 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 143 FORMULARIOS<br>BANCO 23 | 01/03/2002 | 08/03/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 15 | 5 |
| 108 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 158 FORMULARIOS<br>BANCO 23 | 08/03/2002 | 11/03/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 15 | 6 |
| 109 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 162 FORMULARIOS<br>BANCO 23 | 11/03/2002 | 12/03/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 15 | 7 |
| 110 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 158 FORMULARIOS<br>BANCO 23 | 12/03/2002 | 13/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9 | 16 | 1 |

|     |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 111 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 150 FORMULARIOS<br>BANCO 23 | 13/03/2002 | 15/03/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 16 | 2 |
| 112 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 23 | 15/03/2002 | 20/03/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 16 | 3 |
| 113 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 129 FORMULARIOS<br>BANCO 23 | 20/03/2002 | 27/03/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 16 | 4 |
| 114 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 85 FORMULARIOS<br>BANCO 29  | 04/03/2002 | 27/03/2002 | N/A | X | N/A | 112 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 16 | 5 |
| 115 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 41 FORMULARIOS<br>BANCO 34  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 60  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 16 | 6 |
| 116 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 42 FORMULARIOS<br>BANCO 36  | 01/03/2002 | 26/03/2002 | N/A | X | N/A | 72  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 16 | 7 |
| 117 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 109 FORMULARIOS<br>BANCO 40 | 04/03/2002 | 26/03/2002 | N/A | X | N/A | 123 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 16 | 8 |
| 118 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 142 FORMULARIOS<br>BANCO 48 | 01/03/2002 | 14/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 17 | 1 |
| 119 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 20 FORMULARIOS<br>BANCO 48  | 14/03/2002 | 27/03/2002 | N/A | X | N/A | 98  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 17 | 2 |
| 120 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 36 FORMULARIOS<br>BANCO 51  | 06/03/2002 | 27/03/2002 | N/A | X | N/A | 57  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 17 | 3 |
| 121 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 3 FORMULARIOS<br>BANCO 54   | 11/03/2002 | 20/03/2002 | N/A | X | N/A | 5   | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 17 | 4 |
| 122 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 122 FORMULARIOS<br>BANCO 1  | 01/04/2002 | 08/04/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 17 | 5 |
| 123 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 131 FORMULARIOS<br>BANCO 1  | 08/04/2002 | 10/04/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 17 | 6 |
| 124 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 1  | 10/04/2002 | 12/04/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 17 | 7 |
| 125 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 160 FORMULARIOS<br>BANCO 1  | 12/04/2002 | 16/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 17 | 8 |
| 126 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 136 FORMULARIOS<br>BANCO 1  | 16/04/2002 | 26/04/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 18 | 1 |
| 127 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 74 FORMULARIOS<br>BANCO 1   | 26/04/2002 | 30/04/2002 | N/A | X | N/A | 103 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 18 | 2 |
| 128 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 135 FORMULARIOS<br>BANCO 2  | 02/04/2002 | 11/04/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 18 | 3 |
| 129 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 90 FORMULARIOS<br>BANCO 2   | 11/04/2002 | 30/04/2002 | N/A | X | N/A | 141 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 18 | 4 |
| 130 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 118 FORMULARIOS<br>BANCO 5  | 01/04/2002 | 12/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 18 | 5 |
| 131 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 86 FORMULARIOS<br>BANCO 5   | 13/04/2002 | 30/04/2002 | N/A | X | N/A | 120 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 18 | 6 |
| 132 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 133 FORMULARIOS<br>BANCO 6  | 01/04/2002 | 22/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 18 | 7 |
| 133 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 54 FORMULARIOS<br>BANCO 6   | 23/04/2002 | 30/04/2002 | N/A | X | N/A | 73  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 18 | 8 |
| 134 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 123 FORMULARIOS<br>BANCO 7  | 01/04/2002 | 08/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 18 | 9 |
| 135 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 141 FORMULARIOS<br>BANCO 7  | 08/04/2002 | 10/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 19 | 1 |
| 136 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 142 FORMULARIOS<br>BANCO 7  | 10/04/2002 | 11/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 19 | 2 |
| 137 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 148 FORMULARIOS<br>BANCO 7  | 11/04/2002 | 15/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 19 | 3 |
| 138 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 7  | 15/04/2002 | 17/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 19 | 4 |
| 139 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 136 FORMULARIOS<br>BANCO 7  | 18/04/2002 | 29/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 19 | 5 |
| 140 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 33 FORMULARIOS<br>BANCO 7   | 29/04/2002 | 30/04/2002 | N/A | X | N/A | 58  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 19 | 6 |
| 141 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 80 FORMULARIOS<br>BANCO 8   | 02/04/2002 | 30/04/2002 | N/A | X | N/A | 120 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 19 | 7 |
| 142 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 104 FORMULARIOS<br>BANCO 9  | 04/04/2002 | 30/04/2002 | N/A | X | N/A | 149 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 20 | 1 |
| 143 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 39 FORMULARIOS<br>BANCO 10  | 02/04/2002 | 30/04/2002 | N/A | X | N/A | 57  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 20 | 2 |
| 144 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 52 FORMULARIOS<br>BANCO 12  | 04/04/2002 | 26/04/2002 | N/A | X | N/A | 125 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 20 | 3 |
| 145 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 130 FORMULARIOS<br>BANCO 13 | 01/04/2002 | 10/04/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 20 | 4 |
| 146 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 13 | 11/04/2002 | 17/04/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 20 | 5 |
| 147 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 75 FORMULARIOS<br>BANCO 13  | 17/04/2002 | 30/04/2002 | N/A | X | N/A | 125 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 20 | 6 |
| 148 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 14 | 02/04/2002 | 16/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 20 | 7 |
| 149 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 22 FORMULARIOS<br>BANCO 14  | 16/04/2002 | 30/04/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 9  | 20 | 8 |
| 150 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 93 FORMULARIOS<br>BANCO 19  | 01/04/2002 | 30/04/2002 | N/A | X | N/A | 129 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 21 | 1 |

|     |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 151 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 114 FORMULARIOS<br>BANCO 22 | 01/04/2002 | 29/04/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 21 | 2 |
| 152 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 125 FORMULARIOS<br>BANCO 23 | 01/04/2002 | 04/04/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 21 | 3 |
| 153 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 134 FORMULARIOS<br>BANCO 23 | 04/04/2002 | 09/04/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 21 | 4 |
| 154 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 145 FORMULARIOS<br>BANCO 23 | 09/04/2002 | 10/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 21 | 5 |
| 155 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 149 FORMULARIOS<br>BANCO 23 | 10/04/2002 | 11/04/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 21 | 6 |
| 156 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 150 FORMULARIOS<br>BANCO 23 | 11/04/2002 | 12/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 21 | 7 |
| 157 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 23 | 12/04/2002 | 16/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 22 | 1 |
| 158 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 143 FORMULARIOS<br>BANCO 23 | 16/04/2002 | 19/04/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 22 | 2 |
| 159 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 136 FORMULARIOS<br>BANCO 23 | 22/04/2002 | 29/04/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 22 | 3 |
| 160 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 77 FORMULARIOS<br>BANCO 23  | 29/04/2002 | 30/04/2002 | N/A | X | N/A | 105 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 22 | 4 |
| 161 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 70 FORMULARIOS<br>BANCO 29  | 01/04/2002 | 30/04/2002 | N/A | X | N/A | 98  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 22 | 5 |
| 162 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 47 FORMULARIOS<br>BANCO 34  | 01/04/2002 | 30/04/2002 | N/A | X | N/A | 70  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 22 | 6 |
| 163 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 87 FORMULARIOS<br>BANCO 36  | 01/04/2002 | 30/04/2002 | N/A | X | N/A | 139 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 22 | 7 |
| 164 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 197 FORMULARIOS<br>BANCO 40 | 03/04/2002 | 30/04/2002 | N/A | X | N/A | 217 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 22 | 8 |
| 165 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS<br>BANCO 48 | 01/04/2002 | 12/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 23 | 1 |
| 166 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 122 FORMULARIOS<br>BANCO 48 | 12/04/2002 | 30/04/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 23 | 2 |
| 167 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 54 FORMULARIOS<br>BANCO 51  | 03/04/2002 | 30/04/2002 | N/A | X | N/A | 87  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 23 | 3 |
| 168 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 13 FORMULARIOS<br>BANCO 54  | 03/04/2002 | 22/04/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 23 | 4 |
| 169 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 141 FORMULARIOS<br>BANCO 1  | 02/05/2002 | 09/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 23 | 5 |
| 170 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 145 FORMULARIOS<br>BANCO 1  | 09/05/2002 | 14/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 23 | 6 |
| 171 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 146 FORMULARIOS<br>BANCO 1  | 14/05/2002 | 15/05/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 23 | 7 |
| 172 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 153 FORMULARIOS<br>BANCO 1  | 15/05/2002 | 17/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 24 | 1 |
| 173 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 133 FORMULARIOS<br>BANCO 1  | 17/05/2002 | 24/05/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 24 | 2 |
| 174 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 167 FORMULARIOS<br>BANCO 1  | 24/05/2002 | 31/05/2002 | N/A | X | N/A | 232 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 24 | 3 |
| 175 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 2  | 02/05/2002 | 16/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 24 | 4 |
| 176 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 104 FORMULARIOS<br>BANCO 2  | 16/05/2002 | 31/05/2002 | N/A | X | N/A | 159 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 24 | 5 |
| 177 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 143 FORMULARIOS<br>BANCO 5  | 02/05/2002 | 17/05/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 24 | 6 |
| 178 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 117 FORMULARIOS<br>BANCO 5  | 17/05/2002 | 31/05/2002 | N/A | X | N/A | 158 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 24 | 7 |
| 179 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 143 FORMULARIOS<br>BANCO 6  | 02/05/2002 | 16/05/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 25 | 1 |
| 180 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 118 FORMULARIOS<br>BANCO 6  | 16/05/2002 | 31/05/2002 | N/A | X | N/A | 167 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 25 | 2 |
| 181 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 7  | 02/05/2002 | 08/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 25 | 3 |
| 182 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 158 FORMULARIOS<br>BANCO 7  | 09/05/2002 | 10/05/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 25 | 4 |
| 183 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 157 FORMULARIOS<br>BANCO 7  | 10/05/2002 | 14/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 25 | 5 |
| 184 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 152 FORMULARIOS<br>BANCO 7  | 14/05/2002 | 15/05/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 25 | 6 |
| 185 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 143 FORMULARIOS<br>BANCO 7  | 15/05/2002 | 16/05/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 25 | 7 |
| 186 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 154 FORMULARIOS<br>BANCO 7  | 16/05/2002 | 20/05/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 26 | 1 |
| 187 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 7  | 20/05/2002 | 27/05/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 26 | 2 |
| 188 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 129 FORMULARIOS<br>BANCO 7  | 27/05/2002 | 31/05/2002 | N/A | X | N/A | 180 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 26 | 3 |
| 189 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 108 FORMULARIOS<br>BANCO 8  | 03/05/2002 | 31/05/2002 | N/A | X | N/A | 158 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 26 | 4 |
| 190 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 86 FORMULARIOS<br>BANCO 9   | 06/05/2002 | 31/05/2002 | N/A | X | N/A | 122 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 26 | 5 |

|     |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 191 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 80 FORMULARIOS<br>BANCO 10  | 03/05/2002 | 28/05/2002 | N/A | X | N/A | 80  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 26 | 6 |
| 192 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 73 FORMULARIOS<br>BANCO 12  | 06/05/2002 | 31/05/2002 | N/A | X | N/A | 177 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 26 | 7 |
| 193 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 13 | 02/05/2002 | 14/05/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 27 | 1 |
| 194 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 152 FORMULARIOS<br>BANCO 13 | 14/05/2002 | 16/05/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 27 | 2 |
| 195 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS<br>BANCO 13 | 16/05/2002 | 28/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 27 | 3 |
| 196 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 64 FORMULARIOS<br>BANCO 13  | 28/05/2002 | 31/05/2002 | N/A | X | N/A | 89  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 27 | 4 |
| 197 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 166 FORMULARIOS<br>BANCO 14 | 03/05/2002 | 31/05/2002 | N/A | X | N/A | 224 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 27 | 5 |
| 198 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 78 FORMULARIOS<br>BANCO 19  | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 108 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 27 | 6 |
| 199 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 142 FORMULARIOS<br>BANCO 22 | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 27 | 7 |
| 200 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 127 FORMULARIOS<br>BANCO 23 | 02/05/2002 | 08/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 28 | 1 |
| 201 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 152 FORMULARIOS<br>BANCO 23 | 08/05/2002 | 10/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 28 | 2 |
| 202 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 154 FORMULARIOS<br>BANCO 23 | 10/05/2002 | 14/05/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 28 | 3 |
| 203 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 158 FORMULARIOS<br>BANCO 23 | 14/05/2002 | 15/05/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 28 | 4 |
| 204 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 158 FORMULARIOS<br>BANCO 23 | 15/05/2002 | 16/05/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 28 | 5 |
| 205 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 151 FORMULARIOS<br>BANCO 23 | 16/05/2002 | 17/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 28 | 6 |
| 206 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 144 FORMULARIOS<br>BANCO 23 | 17/05/2002 | 23/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 28 | 7 |
| 207 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 23 | 23/05/2002 | 29/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 29 | 1 |
| 208 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 114 FORMULARIOS<br>BANCO 23 | 29/05/2002 | 31/05/2002 | N/A | X | N/A | 166 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 29 | 2 |
| 209 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 65 FORMULARIOS<br>BANCO 29  | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 100 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 29 | 3 |
| 210 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 65 FORMULARIOS<br>BANCO 34  | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 99  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 29 | 4 |
| 211 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 81 FORMULARIOS<br>BANCO 36  | 03/05/2002 | 31/05/2002 | N/A | X | N/A | 133 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 29 | 5 |
| 212 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 142 FORMULARIOS<br>BANCO 40 | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 162 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 29 | 6 |
| 213 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 144 FORMULARIOS<br>BANCO 48 | 02/05/2002 | 15/05/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 29 | 7 |
| 214 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 132 FORMULARIOS<br>BANCO 48 | 15/05/2002 | 31/05/2002 | N/A | X | N/A | 185 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 30 | 1 |
| 215 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 112 FORMULARIOS<br>BANCO 51 | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 174 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 30 | 2 |
| 216 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 16 FORMULARIOS<br>BANCO 54  | 17/05/2002 | 31/05/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 30 | 3 |
| 217 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 1  | 04/06/2002 | 07/06/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 30 | 4 |
| 218 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 156 FORMULARIOS<br>BANCO 1  | 07/06/2002 | 11/06/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 30 | 5 |
| 219 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 155 FORMULARIOS<br>BANCO 1  | 11/06/2002 | 12/06/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 30 | 6 |
| 220 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 157 FORMULARIOS<br>BANCO 1  | 12/06/2002 | 13/06/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 30 | 7 |
| 221 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 143 FORMULARIOS<br>BANCO 1  | 13/06/2002 | 14/06/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 30 | 8 |
| 222 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 145 FORMULARIOS<br>BANCO 1  | 14/05/2002 | 19/06/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 31 | 1 |
| 223 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 143 FORMULARIOS<br>BANCO 1  | 19/06/2002 | 27/06/2002 | N/A | X | N/A | 213 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 31 | 2 |
| 224 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 75 FORMULARIOS<br>BANCO 1   | 27/06/2002 | 28/06/2002 | N/A | X | N/A | 97  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 31 | 3 |
| 225 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS<br>BANCO 2  | 04/06/2002 | 12/06/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 31 | 4 |
| 226 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 127 FORMULARIOS<br>BANCO 2  | 12/06/2002 | 21/06/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 31 | 5 |
| 227 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 66 FORMULARIOS<br>BANCO 2   | 21/06/2002 | 28/06/2002 | N/A | X | N/A | 89  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 31 | 6 |
| 228 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS<br>BANCO 5  | 04/03/2002 | 13/06/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 31 | 7 |
| 229 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 67 FORMULARIOS<br>BANCO 5   | 14/06/2002 | 28/06/2002 | N/A | X | N/A | 111 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 31 | 8 |
| 230 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 143 FORMULARIOS<br>BANCO 6  | 04/06/2002 | 16/06/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 32 | 1 |

|     |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 231 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 135 FORMULARIOS<br>BANCO 6  | 13/06/2002 | 29/06/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 32 | 2 |
| 232 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 152 FORMULARIOS<br>BANCO 7  | 04/06/2002 | 06/06/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 32 | 3 |
| 233 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 155 FORMULARIOS<br>BANCO 7  | 06/06/2002 | 07/06/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 32 | 4 |
| 234 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 173 FORMULARIOS<br>BANCO 7  | 07/06/2002 | 11/06/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 32 | 5 |
| 235 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 167 FORMULARIOS<br>BANCO 7  | 11/06/2002 | 12/06/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 32 | 6 |
| 236 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 163 FORMULARIOS<br>BANCO 7  | 12/06/2002 | 13/06/2002 | N/A | X | N/A | 211 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 32 | 7 |
| 237 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 162 FORMULARIOS<br>BANCO 7  | 13/06/2002 | 14/06/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 33 | 1 |
| 238 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 157 FORMULARIOS<br>BANCO 7  | 14/06/2002 | 17/06/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 33 | 2 |
| 239 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 145 FORMULARIOS<br>BANCO 7  | 17/06/2002 | 25/06/2002 | N/A | X | N/A | 211 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 33 | 3 |
| 240 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 169 FORMULARIOS<br>BANCO 7  | 25/06/2002 | 28/06/2002 | N/A | X | N/A | 223 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 33 | 4 |
| 241 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 76 FORMULARIOS<br>BANCO 8   | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 103 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 33 | 5 |
| 242 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 127 FORMULARIOS<br>BANCO 9  | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 152 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 33 | 6 |
| 243 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 63 FORMULARIOS<br>BANCO 10  | 05/06/2002 | 28/06/2002 | N/A | X | N/A | 92  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 33 | 7 |
| 244 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 75 FORMULARIOS<br>BANCO 12  | 06/06/2002 | 28/06/2002 | N/A | X | N/A | 120 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 34 | 1 |
| 245 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 143 FORMULARIOS<br>BANCO 13 | 04/06/2002 | 11/06/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 34 | 2 |
| 246 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 142 FORMULARIOS<br>BANCO 13 | 11/06/2002 | 13/06/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 34 | 3 |
| 247 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 152 FORMULARIOS<br>BANCO 13 | 13/06/2002 | 18/06/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 34 | 4 |
| 248 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS<br>BANCO 13 | 18/06/2002 | 28/06/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 34 | 5 |
| 249 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 134 FORMULARIOS<br>BANCO 14 | 05/06/2002 | 14/06/2002 | N/A | X | N/A | 179 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 34 | 6 |
| 250 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 51 FORMULARIOS<br>BANCO 14  | 14/06/2002 | 28/06/2002 | N/A | X | N/A | 74  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 34 | 7 |
| 251 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 90 FORMULARIOS<br>BANCO 19  | 04/06/2002 | 27/06/2002 | N/A | X | N/A | 127 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 35 | 1 |
| 252 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 121 FORMULARIOS<br>BANCO 22 | 04/06/2002 | 17/06/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 35 | 2 |
| 253 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 44 FORMULARIOS<br>BANCO 22  | 17/06/2002 | 28/06/2002 | N/A | X | N/A | 82  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 35 | 3 |
| 254 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 143 FORMULARIOS<br>BANCO 23 | 04/06/2002 | 06/06/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 35 | 4 |
| 255 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 157 FORMULARIOS<br>BANCO 23 | 06/06/2002 | 07/06/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 35 | 5 |
| 256 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 149 FORMULARIOS<br>BANCO 23 | 07/06/2002 | 11/06/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 35 | 6 |
| 257 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 159 FORMULARIOS<br>BANCO 23 | 11/06/2002 | 12/06/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 35 | 7 |
| 258 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 168 FORMULARIOS<br>BANCO 23 | 12/06/2002 | 12/06/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 36 | 1 |
| 259 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 162 FORMULARIOS<br>BANCO 23 | 12/06/2002 | 13/06/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 36 | 2 |
| 260 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 168 FORMULARIOS<br>BANCO 23 | 13/06/2002 | 14/06/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 36 | 3 |
| 261 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 153 FORMULARIOS<br>BANCO 23 | 14/06/2002 | 17/06/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 36 | 4 |
| 262 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 149 FORMULARIOS<br>BANCO 23 | 17/06/2002 | 20/06/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 36 | 5 |
| 263 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 23 | 20/06/2002 | 26/06/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 36 | 6 |
| 264 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 175 FORMULARIOS<br>BANCO 23 | 26/06/2002 | 28/06/2002 | N/A | X | N/A | 233 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 36 | 7 |
| 265 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 119 FORMULARIOS<br>BANCO 29 | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 165 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 37 | 1 |
| 266 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 68 FORMULARIOS<br>BANCO 34  | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 102 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 37 | 2 |
| 267 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 124 FORMULARIOS<br>BANCO 36 | 04/06/2002 | 29/06/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 37 | 3 |
| 268 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 124 FORMULARIOS<br>BANCO 40 | 07/06/2002 | 28/06/2002 | N/A | X | N/A | 143 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 37 | 4 |
| 269 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 143 FORMULARIOS<br>BANCO 48 | 04/06/2002 | 12/06/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 37 | 5 |
| 270 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 132 FORMULARIOS<br>BANCO 48 | 12/06/2002 | 28/06/2002 | N/A | X | N/A | 183 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 37 | 6 |

|     |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 271 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 130 FORMULARIOS<br>BANCO 51 | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 37 | 7 |
| 272 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 32 FORMULARIOS<br>BANCO 54  | 01/06/2002 | 26/06/2002 | N/A | X | N/A | 56  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 37 | 8 |
| 273 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 141 FORMULARIOS<br>BANCO 1  | 02/07/2002 | 08/07/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 38 | 1 |
| 274 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 142 FORMULARIOS<br>BANCO 1  | 08/07/2002 | 11/07/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 38 | 2 |
| 275 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 152 FORMULARIOS<br>BANCO 1  | 11/07/2002 | 12/07/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 38 | 3 |
| 276 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 146 FORMULARIOS<br>BANCO 1  | 12/07/2002 | 16/07/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 38 | 4 |
| 277 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 148 FORMULARIOS<br>BANCO 1  | 16/07/2002 | 19/07/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 38 | 5 |
| 278 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 143 FORMULARIOS<br>BANCO 1  | 19/07/2002 | 30/07/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 38 | 6 |
| 279 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 58 FORMULARIOS<br>BANCO 1   | 30/07/2002 | 31/07/2002 | N/A | X | N/A | 81  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 38 | 7 |
| 280 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 2  | 02/07/2002 | 16/07/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 39 | 1 |
| 281 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 109 FORMULARIOS<br>BANCO 2  | 16/07/2002 | 31/07/2002 | N/A | X | N/A | 154 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 39 | 2 |
| 282 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 130 FORMULARIOS<br>BANCO 5  | 02/07/2002 | 17/07/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 39 | 3 |
| 283 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 62 FORMULARIOS<br>BANCO 5   | 17/07/2002 | 31/07/2002 | N/A | X | N/A | 95  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 39 | 4 |
| 284 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 134 FORMULARIOS<br>BANCO 6  | 02/07/2002 | 16/07/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 39 | 5 |
| 285 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 102 FORMULARIOS<br>BANCO 6  | 16/07/2002 | 31/07/2002 | N/A | X | N/A | 151 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 39 | 6 |
| 286 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 147 FORMULARIOS<br>BANCO 7  | 02/07/2002 | 08/07/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 39 | 7 |
| 287 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 146 FORMULARIOS<br>BANCO 7  | 08/07/2002 | 11/07/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 40 | 1 |
| 288 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 158 FORMULARIOS<br>BANCO 7  | 11/07/2002 | 12/07/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 40 | 2 |
| 289 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 163 FORMULARIOS<br>BANCO 7  | 12/07/2002 | 15/07/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 40 | 3 |
| 290 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 158 FORMULARIOS<br>BANCO 7  | 15/07/2002 | 16/07/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 40 | 4 |
| 291 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 169 FORMULARIOS<br>BANCO 7  | 16/07/2002 | 17/07/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 40 | 5 |
| 292 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 151 FORMULARIOS<br>BANCO 7  | 17/07/2002 | 22/07/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 40 | 6 |
| 293 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 146 FORMULARIOS<br>BANCO 7  | 22/07/2002 | 29/07/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 40 | 7 |
| 294 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 78 FORMULARIOS<br>BANCO 7   | 29/07/2002 | 31/07/2002 | N/A | X | N/A | 106 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 41 | 1 |
| 295 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 73 FORMULARIOS<br>BANCO 8   | 03/07/2002 | 31/07/2002 | N/A | X | N/A | 117 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 41 | 2 |
| 296 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 127 FORMULARIOS<br>BANCO 9  | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 158 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 41 | 3 |
| 297 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 50 FORMULARIOS<br>BANCO 10  | 09/07/2002 | 30/07/2002 | N/A | X | N/A | 68  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 41 | 4 |
| 298 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 46 FORMULARIOS<br>BANCO 12  | 05/07/2002 | 30/07/2002 | N/A | X | N/A | 110 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 41 | 5 |
| 299 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 136 FORMULARIOS<br>BANCO 13 | 02/07/2002 | 11/07/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 41 | 6 |
| 300 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 13 | 11/07/2002 | 16/07/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 41 | 7 |
| 301 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 13 | 16/07/2002 | 25/07/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 42 | 1 |
| 302 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 59 FORMULARIOS<br>BANCO 13  | 25/07/2002 | 31/07/2002 | N/A | X | N/A | 86  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 42 | 2 |
| 303 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 162 FORMULARIOS<br>BANCO 14 | 05/07/2002 | 31/07/2002 | N/A | X | N/A | 221 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 42 | 3 |
| 304 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 134 FORMULARIOS<br>BANCO 19 | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 183 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 42 | 4 |
| 305 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 117 FORMULARIOS<br>BANCO 22 | 02/07/2002 | 19/07/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 42 | 5 |
| 306 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 53 FORMULARIOS<br>BANCO 22  | 22/07/2002 | 31/07/2002 | N/A | X | N/A | 83  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 42 | 6 |
| 307 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 23 | 02/07/2002 | 08/07/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 42 | 7 |
| 308 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 141 FORMULARIOS<br>BANCO 23 | 08/07/2002 | 10/07/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 43 | 1 |
| 309 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 154 FORMULARIOS<br>BANCO 23 | 10/07/2002 | 11/07/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 43 | 2 |
| 310 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 155 FORMULARIOS<br>BANCO 23 | 11/07/2002 | 12/07/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 43 | 3 |

|     |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 311 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 157 FORMULARIOS<br>BANCO 23 | 12/07/2002 | 15/07/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 43 | 4 |
| 312 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 162 FORMULARIOS<br>BANCO 23 | 15/07/2002 | 16/07/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 43 | 5 |
| 313 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 23 | 16/07/2002 | 18/07/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 43 | 6 |
| 314 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 23 | 19/07/2002 | 25/07/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 43 | 7 |
| 315 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 136 FORMULARIOS<br>BANCO 23 | 25/07/2002 | 30/07/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 44 | 1 |
| 316 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 48 FORMULARIOS<br>BANCO 23  | 30/07/2002 | 31/07/2002 | N/A | X | N/A | 60  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 44 | 2 |
| 317 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 102 FORMULARIOS<br>BANCO 29 | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 140 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 44 | 3 |
| 318 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 69 FORMULARIOS<br>BANCO 34  | 03/07/2002 | 31/07/2002 | N/A | X | N/A | 104 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 44 | 4 |
| 319 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 125 FORMULARIOS<br>BANCO 36 | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 44 | 5 |
| 320 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 200 FORMULARIOS<br>BANCO 40 | 04/07/2002 | 31/07/2002 | N/A | X | N/A | 221 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 44 | 6 |
| 321 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 125 FORMULARIOS<br>BANCO 48 | 02/07/2002 | 15/07/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 44 | 7 |
| 322 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 96 FORMULARIOS<br>BANCO 48  | 15/07/2002 | 31/07/2002 | N/A | X | N/A | 165 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 45 | 1 |
| 323 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 111 FORMULARIOS<br>BANCO 51 | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 178 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 45 | 2 |
| 324 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 36 FORMULARIOS<br>BANCO 54  | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 59  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 45 | 3 |
| 325 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 128 FORMULARIOS<br>BANCO 1  | 01/08/2002 | 09/08/2002 | N/A | X | N/A | 208 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 45 | 4 |
| 326 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 1  | 09/08/2002 | 13/08/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 45 | 5 |
| 327 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 1  | 13/08/2002 | 15/08/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 45 | 6 |
| 328 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 1  | 15/08/2002 | 23/08/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 45 | 7 |
| 329 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 92 FORMULARIOS<br>BANCO 1   | 23/08/2002 | 30/08/2002 | N/A | X | N/A | 137 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 46 | 1 |
| 330 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 133 FORMULARIOS<br>BANCO 2  | 01/08/2002 | 14/08/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 46 | 2 |
| 331 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 86 FORMULARIOS<br>BANCO 2   | 14/08/2002 | 30/08/2002 | N/A | X | N/A | 134 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 46 | 3 |
| 332 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 167 FORMULARIOS<br>BANCO 5  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 246 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 46 | 4 |
| 333 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 181 FORMULARIOS<br>BANCO 6  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 260 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 46 | 5 |
| 334 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 7  | 01/08/2002 | 08/08/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 46 | 6 |
| 335 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 158 FORMULARIOS<br>BANCO 7  | 08/08/2002 | 12/08/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 46 | 7 |
| 336 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 153 FORMULARIOS<br>BANCO 7  | 12/08/2002 | 13/08/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 47 | 1 |
| 337 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 151 FORMULARIOS<br>BANCO 7  | 13/08/2002 | 14/08/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 47 | 2 |
| 338 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 157 FORMULARIOS<br>BANCO 7  | 14/08/2002 | 16/08/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 47 | 3 |
| 339 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 135 FORMULARIOS<br>BANCO 7  | 16/08/2002 | 26/08/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 47 | 4 |
| 340 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 111 FORMULARIOS<br>BANCO 7  | 26/08/2002 | 30/08/2002 | N/A | X | N/A | 158 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 47 | 5 |
| 341 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 71 FORMULARIOS<br>BANCO 8   | 02/08/2002 | 29/08/2002 | N/A | X | N/A | 94  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 47 | 6 |
| 342 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 82 FORMULARIOS<br>BANCO 9   | 05/08/2002 | 30/08/2002 | N/A | X | N/A | 108 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 47 | 7 |
| 343 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 51 FORMULARIOS<br>BANCO 10  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 68  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 48 | 1 |
| 344 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 74 FORMULARIOS<br>BANCO 12  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 74  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 48 | 2 |
| 345 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 128 FORMULARIOS<br>BANCO 13 | 01/08/2002 | 13/08/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 48 | 3 |
| 346 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 135 FORMULARIOS<br>BANCO 13 | 13/08/2002 | 22/08/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 48 | 4 |
| 347 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 93 FORMULARIOS<br>BANCO 13  | 22/08/2002 | 30/08/2002 | N/A | X | N/A | 121 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 48 | 5 |
| 348 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 190 FORMULARIOS<br>BANCO 14 | 02/08/2002 | 30/08/2002 | N/A | X | N/A | 245 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 48 | 6 |
| 349 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 68 FORMULARIOS<br>BANCO 19  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 100 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 48 | 7 |
| 350 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 131 FORMULARIOS<br>BANCO 22 | 01/08/2002 | 20/08/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 49 | 1 |

|     |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 351 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 57 FORMULARIOS<br>BANCO 22  | 21/08/2002 | 30/08/2002 | N/A | X | N/A | 79  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 49 | 2 |
| 352 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 131 FORMULARIOS<br>BANCO 23 | 01/08/2002 | 06/08/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 49 | 3 |
| 353 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 23 | 06/08/2002 | 12/08/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 49 | 4 |
| 354 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 157 FORMULARIOS<br>BANCO 23 | 12/08/2002 | 13/08/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 49 | 5 |
| 355 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 149 FORMULARIOS<br>BANCO 23 | 13/08/2002 | 14/08/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 49 | 6 |
| 356 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 154 FORMULARIOS<br>BANCO 23 | 14/08/2002 | 15/08/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 49 | 7 |
| 357 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 148 FORMULARIOS<br>BANCO 23 | 15/08/2002 | 16/08/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 50 | 1 |
| 358 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 23 | 16/08/2002 | 23/08/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 50 | 2 |
| 359 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 131 FORMULARIOS<br>BANCO 23 | 23/08/2002 | 31/08/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 50 | 3 |
| 360 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 100 FORMULARIOS<br>BANCO 29 | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 142 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 50 | 4 |
| 361 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 64 FORMULARIOS<br>BANCO 34  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 92  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 50 | 5 |
| 362 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 105 FORMULARIOS<br>BANCO 36 | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 168 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 50 | 6 |
| 363 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 191 FORMULARIOS<br>BANCO 40 | 02/08/2002 | 31/08/2002 | N/A | X | N/A | 212 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 10 | 50 | 7 |
| 364 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 144 FORMULARIOS<br>BANCO 48 | 02/08/2002 | 15/08/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 51 | 1 |
| 365 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 46 FORMULARIOS<br>BANCO 48  | 16/08/2002 | 30/08/2002 | N/A | X | N/A | 64  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 51 | 2 |
| 366 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 91 FORMULARIOS<br>BANCO 51  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 154 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 51 | 3 |
| 367 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 11 FORMULARIOS<br>BANCO 54  | 05/08/2002 | 30/08/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 51 | 4 |
| 368 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 1  | 02/09/2002 | 09/09/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 51 | 5 |
| 369 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 149 FORMULARIOS<br>BANCO 1  | 09/09/2002 | 11/09/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 51 | 6 |
| 370 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 156 FORMULARIOS<br>BANCO 1  | 11/09/2002 | 12/09/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 51 | 7 |
| 371 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 168 FORMULARIOS<br>BANCO 1  | 12/09/2002 | 16/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 52 | 1 |
| 372 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 133 FORMULARIOS<br>BANCO 1  | 16/09/2002 | 20/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 52 | 2 |
| 373 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS<br>BANCO 1  | 23/09/2002 | 26/09/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 52 | 3 |
| 374 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 109 FORMULARIOS<br>BANCO 1  | 26/09/2002 | 30/09/2002 | N/A | X | N/A | 153 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 52 | 4 |
| 375 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS<br>BANCO 2  | 03/09/2002 | 16/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 52 | 5 |
| 376 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 124 FORMULARIOS<br>BANCO 2  | 16/09/2002 | 30/09/2002 | N/A | X | N/A | 227 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 52 | 6 |
| 377 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 134 FORMULARIOS<br>BANCO 5  | 02/09/2002 | 20/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 52 | 7 |
| 378 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 69 FORMULARIOS<br>BANCO 5   | 20/09/2002 | 30/09/2002 | N/A | X | N/A | 105 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 53 | 1 |
| 379 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 132 FORMULARIOS<br>BANCO 6  | 02/09/2002 | 19/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 53 | 2 |
| 380 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 52 FORMULARIOS<br>BANCO 6   | 20/09/2002 | 30/09/2002 | N/A | X | N/A | 86  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 53 | 3 |
| 381 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS<br>BANCO 7  | 02/09/2002 | 09/09/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 53 | 4 |
| 382 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 163 FORMULARIOS<br>BANCO 7  | 09/09/2002 | 10/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 53 | 5 |
| 383 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 150 FORMULARIOS<br>BANCO 7  | 10/09/2002 | 12/09/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 53 | 6 |
| 384 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 155 FORMULARIOS<br>BANCO 7  | 12/09/2002 | 13/09/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 53 | 7 |
| 385 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 155 FORMULARIOS<br>BANCO 7  | 13/09/2002 | 16/09/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 54 | 1 |
| 386 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 7  | 16/09/2002 | 20/09/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 54 | 2 |
| 387 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 126 FORMULARIOS<br>BANCO 7  | 20/09/2002 | 26/09/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 54 | 3 |
| 388 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 109 FORMULARIOS<br>BANCO 7  | 26/09/2002 | 30/09/2002 | N/A | X | N/A | 160 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 54 | 4 |
| 389 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 60 FORMULARIOS<br>BANCO 8   | 02/09/2002 | 30/09/2002 | N/A | X | N/A | 82  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 54 | 5 |
| 390 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 160 FORMULARIOS<br>BANCO 9  | 04/09/2002 | 27/09/2002 | N/A | X | N/A | 187 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 54 | 6 |

|     |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 391 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 49 FORMULARIOS<br>BANCO 10  | 06/09/2002 | 27/09/2002 | N/A | X | N/A | 65  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 54 | 7 |
| 392 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 77 FORMULARIOS<br>BANCO 12  | 03/09/2002 | 27/09/2002 | N/A | X | N/A | 111 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 55 | 1 |
| 393 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS<br>BANCO 13 | 02/09/2002 | 11/09/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 55 | 2 |
| 394 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 151 FORMULARIOS<br>BANCO 13 | 12/09/2002 | 16/09/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 55 | 3 |
| 395 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 13 | 16/09/2002 | 26/09/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 55 | 4 |
| 396 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 53 FORMULARIOS<br>BANCO 13  | 26/09/2002 | 30/09/2002 | N/A | X | N/A | 73  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 55 | 5 |
| 397 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 158 FORMULARIOS<br>BANCO 14 | 02/09/2002 | 16/09/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 55 | 6 |
| 398 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 36 FORMULARIOS<br>BANCO 14  | 16/09/2002 | 30/09/2002 | N/A | X | N/A | 49  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 55 | 7 |
| 399 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 73 FORMULARIOS<br>BANCO 19  | 02/09/2002 | 30/09/2002 | N/A | X | N/A | 113 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 56 | 1 |
| 400 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 22 | 02/09/2002 | 30/09/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 56 | 2 |
| 401 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 136 FORMULARIOS<br>BANCO 23 | 02/09/2002 | 09/09/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 56 | 3 |
| 402 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 152 FORMULARIOS<br>BANCO 23 | 09/09/2002 | 10/09/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 56 | 4 |
| 403 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 148 FORMULARIOS<br>BANCO 23 | 10/09/2002 | 11/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 56 | 5 |
| 404 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 156 FORMULARIOS<br>BANCO 23 | 11/09/2002 | 12/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 56 | 6 |
| 405 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 162 FORMULARIOS<br>BANCO 23 | 12/09/2002 | 13/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 56 | 7 |
| 406 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 152 FORMULARIOS<br>BANCO 23 | 13/09/2002 | 16/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 57 | 1 |
| 407 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 23 | 16/09/2002 | 20/09/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 57 | 2 |
| 408 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 126 FORMULARIOS<br>BANCO 23 | 20/09/2002 | 26/09/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 57 | 3 |
| 409 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 124 FORMULARIOS<br>BANCO 23 | 26/09/2002 | 30/09/2002 | N/A | X | N/A | 129 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 57 | 4 |
| 410 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 87 FORMULARIOS<br>BANCO 29  | 02/09/2002 | 30/09/2002 | N/A | X | N/A | 126 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 57 | 5 |
| 411 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 69 FORMULARIOS<br>BANCO 34  | 02/09/2002 | 30/09/2002 | N/A | X | N/A | 105 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 57 | 6 |
| 412 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 128 FORMULARIOS<br>BANCO 36 | 02/09/2002 | 30/09/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 57 | 7 |
| 413 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 128 FORMULARIOS<br>BANCO 40 | 03/09/2002 | 30/09/2002 | N/A | X | N/A | 155 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 58 | 1 |
| 414 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 150 FORMULARIOS<br>BANCO 48 | 03/09/2002 | 13/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 58 | 2 |
| 415 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 102 FORMULARIOS<br>BANCO 48 | 13/09/2002 | 30/09/2002 | N/A | X | N/A | 151 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 58 | 3 |
| 416 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 124 FORMULARIOS<br>BANCO 51 | 02/09/2002 | 30/09/2002 | N/A | X | N/A | 192 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 58 | 4 |
| 417 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 16 FORMULARIOS<br>BANCO 54  | 10/09/2002 | 27/09/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 58 | 5 |
| 418 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 128 FORMULARIOS<br>BANCO 1  | 01/10/2002 | 07/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 58 | 6 |
| 419 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 148 FORMULARIOS<br>BANCO 1  | 08/10/2002 | 10/10/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 58 | 7 |
| 420 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 141 FORMULARIOS<br>BANCO 1  | 10/10/2002 | 15/10/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 59 | 1 |
| 421 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 174 FORMULARIOS<br>BANCO 1  | 15/10/2002 | 17/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 59 | 2 |
| 422 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 134 FORMULARIOS<br>BANCO 1  | 17/10/2002 | 23/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 59 | 3 |
| 423 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 132 FORMULARIOS<br>BANCO 1  | 23/10/2002 | 29/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 59 | 4 |
| 424 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 148 FORMULARIOS<br>BANCO 1  | 29/10/2002 | 30/10/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 59 | 5 |
| 425 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 156 FORMULARIOS<br>BANCO 1  | 30/10/2002 | 31/10/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 59 | 6 |
| 426 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 123 FORMULARIOS<br>BANCO 1  | 31/10/2002 | 31/10/2002 | N/A | X | N/A | 141 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 59 | 7 |
| 427 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 136 FORMULARIOS<br>BANCO 2  | 01/10/2002 | 11/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 60 | 1 |
| 428 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 129 FORMULARIOS<br>BANCO 2  | 11/10/2002 | 29/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 60 | 2 |
| 429 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 45 FORMULARIOS<br>BANCO 2   | 29/10/2002 | 31/10/2002 | N/A | X | N/A | 67  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 60 | 3 |
| 430 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 120 FORMULARIOS<br>BANCO 5  | 01/10/2002 | 23/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 60 | 4 |

|     |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 431 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 130 FORMULARIOS<br>BANCO 5  | 23/10/2002 | 31/10/2002 | N/A | X | N/A | 189 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 60 | 5 |
| 432 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 130 FORMULARIOS<br>BANCO 6  | 01/10/2002 | 24/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 60 | 6 |
| 433 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 115 FORMULARIOS<br>BANCO 6  | 24/10/2002 | 31/10/2002 | N/A | X | N/A | 153 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 60 | 7 |
| 434 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 134 FORMULARIOS<br>BANCO 7  | 01/10/2002 | 08/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 61 | 1 |
| 435 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 140 FORMULARIOS<br>BANCO 7  | 08/10/2002 | 10/10/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 61 | 2 |
| 436 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 157 FORMULARIOS<br>BANCO 7  | 10/10/2002 | 11/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 61 | 3 |
| 437 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 153 FORMULARIOS<br>BANCO 7  | 11/10/2002 | 15/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 61 | 4 |
| 438 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 148 FORMULARIOS<br>BANCO 7  | 15/10/2002 | 17/10/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 61 | 5 |
| 439 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 134 FORMULARIOS<br>BANCO 7  | 17/10/2002 | 23/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 61 | 6 |
| 440 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 7  | 23/10/2002 | 28/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 61 | 7 |
| 441 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 150 FORMULARIOS<br>BANCO 7  | 28/10/2002 | 29/10/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 62 | 1 |
| 442 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 171 FORMULARIOS<br>BANCO 7  | 29/10/2002 | 30/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 62 | 2 |
| 443 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 200 FORMULARIOS<br>BANCO 7  | 30/10/2002 | 31/10/2002 | N/A | X | N/A | 236 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 62 | 3 |
| 444 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 73 FORMULARIOS<br>BANCO 8   | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 106 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 62 | 4 |
| 445 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 92 FORMULARIOS<br>BANCO 9   | 03/10/2002 | 31/10/2002 | N/A | X | N/A | 123 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 62 | 5 |
| 446 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 79 FORMULARIOS<br>BANCO 10  | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 113 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 62 | 6 |
| 447 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 44 FORMULARIOS<br>BANCO 12  | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 96  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 62 | 7 |
| 448 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 124 FORMULARIOS<br>BANCO 13 | 01/10/2002 | 10/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 63 | 1 |
| 449 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 131 FORMULARIOS<br>BANCO 13 | 10/10/2002 | 17/10/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 63 | 2 |
| 450 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 134 FORMULARIOS<br>BANCO 13 | 17/10/2002 | 28/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 63 | 3 |
| 451 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 122 FORMULARIOS<br>BANCO 13 | 28/10/2002 | 31/10/2002 | N/A | X | N/A | 176 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 63 | 4 |
| 452 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 166 FORMULARIOS<br>BANCO 14 | 01/10/2002 | 17/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 63 | 5 |
| 453 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 86 FORMULARIOS<br>BANCO 14  | 17/10/2002 | 31/10/2002 | N/A | X | N/A | 117 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 63 | 6 |
| 454 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 163 FORMULARIOS<br>BANCO 19 | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 232 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 63 | 7 |
| 455 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS<br>BANCO 22 | 01/10/2002 | 29/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 64 | 1 |
| 456 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 53 FORMULARIOS<br>BANCO 22  | 30/10/2002 | 31/10/2002 | N/A | X | N/A | 63  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 64 | 2 |
| 457 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 128 FORMULARIOS<br>BANCO 23 | 01/10/2002 | 07/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 64 | 3 |
| 458 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 143 FORMULARIOS<br>BANCO 23 | 07/10/2002 | 09/10/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 64 | 4 |
| 459 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 142 FORMULARIOS<br>BANCO 23 | 09/10/2002 | 10/10/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 64 | 5 |
| 460 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 152 FORMULARIOS<br>BANCO 23 | 10/10/2002 | 15/10/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 64 | 6 |
| 461 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 152 FORMULARIOS<br>BANCO 23 | 15/10/2002 | 16/10/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 64 | 7 |
| 462 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 86 FORMULARIOS<br>BANCO 23  | 16/10/2002 | 16/10/2002 | N/A | X | N/A | 121 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 65 | 1 |
| 463 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 163 FORMULARIOS<br>BANCO 23 | 16/10/2002 | 19/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 65 | 2 |
| 464 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 93 FORMULARIOS<br>BANCO 23  | 19/10/2002 | 23/10/2002 | N/A | X | N/A | 134 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 65 | 3 |
| 465 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS<br>BANCO 23 | 23/10/2002 | 28/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 65 | 4 |
| 466 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 155 FORMULARIOS<br>BANCO 23 | 28/10/2002 | 30/10/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 65 | 5 |
| 467 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 159 FORMULARIOS<br>BANCO 23 | 30/10/2002 | 31/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 65 | 6 |
| 468 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 170 FORMULARIOS<br>BANCO 23 | 31/10/2002 | 31/10/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 65 | 7 |
| 469 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 75 FORMULARIOS<br>BANCO 23  | 31/10/2002 | 31/10/2002 | N/A | X | N/A | 86  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 65 | 8 |
| 470 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 112 FORMULARIOS<br>BANCO 29 | 02/10/2002 | 31/10/2002 | N/A | X | N/A | 165 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 66 | 1 |

|     |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 471 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 98 FORMULARIOS<br>BANCO 34  | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 142 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 66 | 2 |
| 472 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 115 FORMULARIOS<br>BANCO 36 | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 66 | 3 |
| 473 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 152 FORMULARIOS<br>BANCO 40 | 02/10/2002 | 31/10/2002 | N/A | X | N/A | 172 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 66 | 4 |
| 474 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 48 | 01/10/2002 | 16/10/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 66 | 5 |
| 475 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 184 FORMULARIOS<br>BANCO 48 | 16/10/2002 | 31/10/2002 | N/A | X | N/A | 244 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 66 | 6 |
| 476 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 177 FORMULARIOS<br>BANCO 51 | 01/10/2002 | 28/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 66 | 7 |
| 477 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 74 FORMULARIOS<br>BANCO 51  | 28/10/2002 | 31/10/2002 | N/A | X | N/A | 112 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 67 | 1 |
| 478 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 61 FORMULARIOS<br>BANCO 54  | 04/10/2002 | 31/10/2002 | N/A | X | N/A | 87  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 67 | 2 |
| 479 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 184 FORMULARIOS<br>BANCO 1  | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 67 | 3 |
| 480 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 188 FORMULARIOS<br>BANCO 1  | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 67 | 4 |
| 481 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 188 FORMULARIOS<br>BANCO 1  | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 67 | 5 |
| 482 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 192 FORMULARIOS<br>BANCO 1  | 01/11/2002 | 05/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 67 | 6 |
| 483 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 196 FORMULARIOS<br>BANCO 1  | 05/11/2002 | 05/11/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 67 | 7 |
| 484 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 178 FORMULARIOS<br>BANCO 1  | 05/11/2002 | 05/11/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 67 | 8 |
| 485 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 194 FORMULARIOS<br>BANCO 1  | 05/11/2002 | 05/11/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 68 | 1 |
| 486 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 185 FORMULARIOS<br>BANCO 1  | 05/11/2002 | 06/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 68 | 2 |
| 487 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 180 FORMULARIOS<br>BANCO 1  | 06/11/2002 | 06/11/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 68 | 3 |
| 488 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 183 FORMULARIOS<br>BANCO 1  | 06/11/2002 | 06/11/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 68 | 4 |
| 489 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 185 FORMULARIOS<br>BANCO 1  | 06/11/2002 | 07/11/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 68 | 5 |
| 490 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 179 FORMULARIOS<br>BANCO 1  | 07/11/2002 | 07/11/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 68 | 6 |
| 491 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 181 FORMULARIOS<br>BANCO 1  | 07/11/2002 | 08/11/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 68 | 7 |
| 492 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 166 FORMULARIOS<br>BANCO 1  | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 69 | 1 |
| 493 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 170 FORMULARIOS<br>BANCO 1  | 08/11/2002 | 12/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 69 | 2 |
| 494 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS<br>BANCO 1  | 12/11/2002 | 13/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 69 | 3 |
| 495 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 145 FORMULARIOS<br>BANCO 1  | 13/11/2002 | 14/11/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 69 | 4 |
| 496 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 149 FORMULARIOS<br>BANCO 1  | 14/11/2002 | 18/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 69 | 5 |
| 497 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 121 FORMULARIOS<br>BANCO 1  | 19/11/2002 | 27/11/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 69 | 6 |
| 498 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 96 FORMULARIOS<br>BANCO 1   | 27/11/2002 | 29/11/2002 | N/A | X | N/A | 137 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 69 | 7 |
| 499 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 178 FORMULARIOS<br>BANCO 2  | 01/11/2002 | 05/11/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 70 | 1 |
| 500 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 173 FORMULARIOS<br>BANCO 2  | 05/11/2002 | 06/11/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 70 | 2 |
| 501 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 154 FORMULARIOS<br>BANCO 2  | 06/11/2002 | 07/11/2002 | N/A | X | N/A | 187 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 70 | 3 |
| 502 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 138 FORMULARIOS<br>BANCO 2  | 07/11/2002 | 14/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 70 | 4 |
| 503 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 101 FORMULARIOS<br>BANCO 2  | 14/11/2002 | 29/11/2002 | N/A | X | N/A | 159 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 70 | 5 |
| 504 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 177 FORMULARIOS<br>BANCO 5  | 01/11/2002 | 02/11/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 70 | 6 |
| 505 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 189 FORMULARIOS<br>BANCO 5  | 05/11/2002 | 05/11/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 70 | 7 |
| 506 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 186 FORMULARIOS<br>BANCO 5  | 05/11/2002 | 06/11/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 71 | 1 |
| 507 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 166 FORMULARIOS<br>BANCO 5  | 06/11/2002 | 08/11/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 71 | 2 |
| 508 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 134 FORMULARIOS<br>BANCO 5  | 08/11/2002 | 20/11/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 71 | 3 |
| 509 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 42 FORMULARIOS<br>BANCO 5   | 21/11/2002 | 29/11/2002 | N/A | X | N/A | 68  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 71 | 4 |
| 510 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 196 FORMULARIOS<br>BANCO 6  | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 71 | 5 |

|     |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 511 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 185 FORMULARIOS<br>BANCO 6  | 01/11/2002 | 05/11/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 71 | 6 |
| 512 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 188 FORMULARIOS<br>BANCO 6  | 05/11/2002 | 06/11/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 71 | 7 |
| 513 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 186 FORMULARIOS<br>BANCO 6  | 06/11/2002 | 08/11/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 72 | 1 |
| 514 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 155 FORMULARIOS<br>BANCO 6  | 08/11/2002 | 15/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 72 | 2 |
| 515 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 74 FORMULARIOS<br>BANCO 6   | 15/11/2002 | 29/11/2002 | N/A | X | N/A | 116 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 72 | 3 |
| 516 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 208 FORMULARIOS<br>BANCO 7  | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 216 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 72 | 4 |
| 517 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 188 FORMULARIOS<br>BANCO 7  | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 72 | 5 |
| 518 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS<br>BANCO 7  | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 148 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 72 | 6 |
| 519 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 196 FORMULARIOS<br>BANCO 7  | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 72 | 7 |
| 520 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 205 FORMULARIOS<br>BANCO 7  | 01/11/2002 | 05/11/2002 | N/A | X | N/A | 223 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 72 | 8 |
| 521 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 178 FORMULARIOS<br>BANCO 7  | 05/11/2002 | 05/11/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 73 | 1 |
| 522 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 189 FORMULARIOS<br>BANCO 7  | 05/11/2002 | 05/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 73 | 2 |
| 523 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 195 FORMULARIOS<br>BANCO 7  | 05/11/2002 | 05/11/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 73 | 3 |
| 524 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 194 FORMULARIOS<br>BANCO 7  | 05/11/2002 | 06/11/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 73 | 4 |
| 525 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 177 FORMULARIOS<br>BANCO 7  | 06/11/2002 | 06/11/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 73 | 5 |
| 526 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 174 FORMULARIOS<br>BANCO 7  | 06/11/2002 | 06/11/2002 | N/A | X | N/A | 187 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 73 | 6 |
| 527 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 192 FORMULARIOS<br>BANCO 7  | 06/11/2002 | 06/11/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 73 | 7 |
| 528 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 192 FORMULARIOS<br>BANCO 7  | 06/11/2002 | 07/11/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 74 | 1 |
| 529 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 185 FORMULARIOS<br>BANCO 7  | 07/11/2002 | 07/11/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 74 | 2 |
| 530 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 181 FORMULARIOS<br>BANCO 7  | 07/11/2002 | 07/11/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 74 | 3 |
| 531 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 182 FORMULARIOS<br>BANCO 7  | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 74 | 4 |
| 532 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 170 FORMULARIOS<br>BANCO 7  | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 74 | 5 |
| 533 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 171 FORMULARIOS<br>BANCO 7  | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 74 | 6 |
| 534 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 152 FORMULARIOS<br>BANCO 7  | 08/11/2002 | 12/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 74 | 7 |
| 535 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 136 FORMULARIOS<br>BANCO 7  | 12/11/2002 | 13/12/2002 | N/A | X | N/A | 182 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 75 | 1 |
| 536 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 145 FORMULARIOS<br>BANCO 7  | 14/11/2002 | 15/11/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 75 | 2 |
| 537 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 7  | 15/11/2002 | 20/11/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 75 | 3 |
| 538 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 129 FORMULARIOS<br>BANCO 7  | 20/11/2002 | 27/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 75 | 4 |
| 539 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 89 FORMULARIOS<br>BANCO 7   | 27/11/2002 | 29/11/2002 | N/A | X | N/A | 141 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 75 | 5 |
| 540 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 190 FORMULARIOS<br>BANCO 8  | 01/11/2002 | 07/11/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 75 | 6 |
| 541 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 90 FORMULARIOS<br>BANCO 8   | 07/11/2002 | 29/11/2002 | N/A | X | N/A | 115 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 75 | 7 |
| 542 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 208 FORMULARIOS<br>BANCO 9  | 01/11/2002 | 08/11/2002 | N/A | X | N/A | 221 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 76 | 1 |
| 543 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 85 FORMULARIOS<br>BANCO 9   | 08/11/2002 | 28/11/2002 | N/A | X | N/A | 109 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 76 | 2 |
| 544 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 201 FORMULARIOS<br>BANCO 10 | 01/11/2002 | 07/11/2002 | N/A | X | N/A | 214 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 76 | 3 |
| 545 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 71 FORMULARIOS<br>BANCO 10  | 07/11/2002 | 28/11/2002 | N/A | X | N/A | 102 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 76 | 4 |
| 546 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 172 FORMULARIOS<br>BANCO 12 | 01/11/2002 | 13/11/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 76 | 5 |
| 547 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 42 FORMULARIOS<br>BANCO 12  | 13/11/2002 | 29/11/2002 | N/A | X | N/A | 63  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 76 | 6 |
| 548 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 186 FORMULARIOS<br>BANCO 13 | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 76 | 7 |
| 549 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 196 FORMULARIOS<br>BANCO 13 | 01/11/2002 | 05/11/2002 | N/A | X | N/A | 217 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 76 | 8 |
| 550 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 189 FORMULARIOS<br>BANCO 13 | 05/11/2002 | 05/11/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 77 | 1 |

|     |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 551 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 198 FORMULARIOS<br>BANCO 13 | 05/11/2002 | 06/11/2002 | N/A | X | N/A | 222 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 77 | 2 |
| 552 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 182 FORMULARIOS<br>BANCO 13 | 06/11/2002 | 07/11/2002 | N/A | X | N/A | 213 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 77 | 3 |
| 553 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 170 FORMULARIOS<br>BANCO 13 | 07/11/2002 | 08/11/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 77 | 4 |
| 554 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 153 FORMULARIOS<br>BANCO 13 | 08/11/2002 | 14/11/2002 | N/A | X | N/A | 212 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 77 | 5 |
| 555 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 146 FORMULARIOS<br>BANCO 13 | 14/11/2002 | 25/11/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 77 | 6 |
| 556 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 56 FORMULARIOS<br>BANCO 13  | 26/11/2002 | 29/11/2002 | N/A | X | N/A | 88  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 77 | 7 |
| 557 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 198 FORMULARIOS<br>BANCO 14 | 01/11/2002 | 05/11/2002 | N/A | X | N/A | 212 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 78 | 1 |
| 558 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 193 FORMULARIOS<br>BANCO 14 | 05/11/2002 | 08/11/2002 | N/A | X | N/A | 219 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 78 | 2 |
| 559 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 213 FORMULARIOS<br>BANCO 14 | 08/11/2002 | 29/11/2002 | N/A | X | N/A | 249 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 78 | 3 |
| 560 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 158 FORMULARIOS<br>BANCO 19 | 01/11/2002 | 07/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 78 | 4 |
| 561 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 118 FORMULARIOS<br>BANCO 19 | 07/11/2002 | 29/11/2002 | N/A | X | N/A | 174 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 78 | 5 |
| 562 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 188 FORMULARIOS<br>BANCO 22 | 01/11/2002 | 05/11/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 78 | 6 |
| 563 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 198 FORMULARIOS<br>BANCO 22 | 05/11/2002 | 08/11/2002 | N/A | X | N/A | 214 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 78 | 7 |
| 564 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 120 FORMULARIOS<br>BANCO 22 | 08/11/2002 | 29/11/2002 | N/A | X | N/A | 163 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 79 | 1 |
| 565 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 175 FORMULARIOS<br>BANCO 23 | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 183 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 79 | 2 |
| 566 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 189 FORMULARIOS<br>BANCO 23 | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 79 | 3 |
| 567 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 194 FORMULARIOS<br>BANCO 23 | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 79 | 4 |
| 568 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 204 FORMULARIOS<br>BANCO 23 | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 215 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 79 | 5 |
| 569 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 176 FORMULARIOS<br>BANCO 23 | 01/11/2002 | 02/11/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 79 | 6 |
| 570 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 182 FORMULARIOS<br>BANCO 23 | 05/11/2002 | 05/11/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 79 | 7 |
| 571 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 194 FORMULARIOS<br>BANCO 23 | 05/11/2002 | 05/11/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 80 | 1 |
| 572 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 178 FORMULARIOS<br>BANCO 23 | 05/11/2002 | 05/11/2002 | N/A | X | N/A | 185 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 80 | 2 |
| 573 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 185 FORMULARIOS<br>BANCO 23 | 05/11/2002 | 05/11/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 80 | 3 |
| 574 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 178 FORMULARIOS<br>BANCO 23 | 05/11/2002 | 05/11/2002 | N/A | X | N/A | 189 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 80 | 4 |
| 575 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 169 FORMULARIOS<br>BANCO 23 | 05/11/2002 | 06/11/2002 | N/A | X | N/A | 181 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 80 | 5 |
| 576 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 177 FORMULARIOS<br>BANCO 23 | 06/11/2002 | 06/11/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 80 | 6 |
| 577 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 202 FORMULARIOS<br>BANCO 23 | 06/11/2002 | 06/11/2002 | N/A | X | N/A | 213 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 80 | 7 |
| 578 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 99 FORMULARIOS<br>BANCO 23  | 06/11/2002 | 06/11/2002 | N/A | X | N/A | 112 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 81 | 1 |
| 579 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 193 FORMULARIOS<br>BANCO 23 | 06/11/2002 | 06/11/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 81 | 2 |
| 580 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 177 FORMULARIOS<br>BANCO 23 | 06/11/2002 | 07/11/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 81 | 3 |
| 581 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 192 FORMULARIOS<br>BANCO 23 | 07/11/2002 | 07/11/2002 | N/A | X | N/A | 208 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 81 | 4 |
| 582 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 193 FORMULARIOS<br>BANCO 23 | 07/11/2002 | 07/11/2002 | N/A | X | N/A | 215 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 81 | 5 |
| 583 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 176 FORMULARIOS<br>BANCO 23 | 07/11/2002 | 08/11/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 81 | 6 |
| 584 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 162 FORMULARIOS<br>BANCO 23 | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 181 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 81 | 7 |
| 585 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 155 FORMULARIOS<br>BANCO 23 | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 174 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 82 | 1 |
| 586 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 150 FORMULARIOS<br>BANCO 23 | 08/11/2002 | 12/11/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 82 | 2 |
| 587 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 155 FORMULARIOS<br>BANCO 23 | 12/11/2002 | 13/11/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 82 | 3 |
| 588 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 148 FORMULARIOS<br>BANCO 23 | 13/11/2002 | 14/11/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 82 | 4 |
| 589 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 159 FORMULARIOS<br>BANCO 23 | 14/11/2002 | 15/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 82 | 5 |
| 590 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 154 FORMULARIOS<br>BANCO 23 | 15/11/2002 | 18/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 82 | 6 |

|     |          |     |     |     |     |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 591 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 128 FORMULARIOS<br>BANCO 23 | 18/11/2002 | 25/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 11 | 82 | 7 |
| 592 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 123 FORMULARIOS<br>BANCO 23 | 25/11/2002 | 29/11/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 83 | 1 |
| 593 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 58 FORMULARIOS<br>BANCO 23  | 29/11/2002 | 30/11/2002 | N/A | X | N/A | 88  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 83 | 2 |
| 594 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 178 FORMULARIOS<br>BANCO 29 | 01/11/2002 | 07/11/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 83 | 3 |
| 595 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 111 FORMULARIOS<br>BANCO 29 | 08/11/2002 | 29/11/2002 | N/A | X | N/A | 151 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 83 | 4 |
| 596 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 205 FORMULARIOS<br>BANCO 34 | 01/11/2002 | 07/11/2002 | N/A | X | N/A | 183 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 83 | 5 |
| 597 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 90 FORMULARIOS<br>BANCO 34  | 07/11/2002 | 29/11/2002 | N/A | X | N/A | 124 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 83 | 6 |
| 598 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 168 FORMULARIOS<br>BANCO 36 | 01/11/2002 | 06/11/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 83 | 7 |
| 599 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 170 FORMULARIOS<br>BANCO 36 | 06/11/2002 | 08/11/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 84 | 1 |
| 600 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 59 FORMULARIOS<br>BANCO 36  | 08/11/2002 | 29/11/2002 | N/A | X | N/A | 99  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 84 | 2 |
| 601 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 153 FORMULARIOS<br>BANCO 40 | 01/11/2002 | 15/11/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 84 | 3 |
| 602 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS<br>BANCO 40 | 15/11/2002 | 27/11/2002 | N/A | X | N/A | 152 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 84 | 4 |
| 603 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 182 FORMULARIOS<br>BANCO 48 | 01/11/2002 | 05/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 84 | 5 |
| 604 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 204 FORMULARIOS<br>BANCO 48 | 05/11/2002 | 06/11/2002 | N/A | X | N/A | 218 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 84 | 6 |
| 605 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 118 FORMULARIOS<br>BANCO 48 | 06/11/2002 | 07/11/2002 | N/A | X | N/A | 211 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 84 | 7 |
| 606 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 167 FORMULARIOS<br>BANCO 48 | 07/11/2002 | 12/11/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 85 | 1 |
| 607 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 165 FORMULARIOS<br>BANCO 48 | 12/11/2002 | 29/11/2002 | N/A | X | N/A | 219 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 85 | 2 |
| 608 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 155 FORMULARIOS<br>BANCO 51 | 01/11/2002 | 05/11/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 85 | 3 |
| 609 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 160 FORMULARIOS<br>BANCO 51 | 05/11/2002 | 06/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 85 | 4 |
| 610 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 145 FORMULARIOS<br>BANCO 51 | 06/11/2002 | 08/11/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 85 | 5 |
| 611 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 51 | 08/11/2002 | 30/11/2002 | N/A | X | N/A | 216 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 85 | 6 |
| 612 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 94 FORMULARIOS<br>BANCO 54  | 01/11/2002 | 30/11/2002 | N/A | X | N/A | 144 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 85 | 7 |
| 613 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 129 FORMULARIOS<br>BANCO 1  | 02/12/2002 | 09/12/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 86 | 1 |
| 614 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 136 FORMULARIOS<br>BANCO 1  | 09/12/2002 | 11/12/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 86 | 2 |
| 615 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 1  | 11/12/2002 | 13/12/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 86 | 3 |
| 616 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 136 FORMULARIOS<br>BANCO 1  | 13/12/2002 | 19/12/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 86 | 4 |
| 617 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 154 FORMULARIOS<br>BANCO 1  | 19/12/2002 | 30/12/2002 | N/A | X | N/A | 229 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 86 | 5 |
| 618 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 134 FORMULARIOS<br>BANCO 2  | 02/12/2002 | 13/12/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 86 | 6 |
| 619 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 110 FORMULARIOS<br>BANCO 2  | 13/12/2002 | 30/12/2002 | N/A | X | N/A | 145 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 86 | 7 |
| 620 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 150 FORMULARIOS<br>BANCO 5  | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 228 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 87 | 1 |
| 621 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 131 FORMULARIOS<br>BANCO 6  | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 87 | 2 |
| 622 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 128 FORMULARIOS<br>BANCO 7  | 02/12/2002 | 09/12/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 87 | 3 |
| 623 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 144 FORMULARIOS<br>BANCO 7  | 09/12/2002 | 10/12/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 87 | 4 |
| 624 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 142 FORMULARIOS<br>BANCO 7  | 10/12/2002 | 12/12/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 87 | 5 |
| 625 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 148 FORMULARIOS<br>BANCO 7  | 12/12/2002 | 13/12/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 87 | 6 |
| 626 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS<br>BANCO 7  | 13/12/2002 | 18/12/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 87 | 7 |
| 627 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 134 FORMULARIOS<br>BANCO 7  | 18/12/2002 | 26/12/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 88 | 1 |
| 628 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 70 FORMULARIOS<br>BANCO 7   | 27/12/2002 | 30/12/2002 | N/A | X | N/A | 96  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 88 | 1 |
| 629 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 39 FORMULARIOS<br>BANCO 8   | 05/12/2002 | 30/12/2002 | N/A | X | N/A | 51  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 88 | 1 |
| 630 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 71 FORMULARIOS<br>BANCO 9   | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 100 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 88 | 1 |

|     |          |     |     |     |     |                                                               |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|---------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 631 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 27 FORMULARIOS BANCO 10              | 03/12/2002 | 30/12/2002 | N/A | X | N/A | 41  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 88 | 1 |
| 632 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 41 FORMULARIOS BANCO 12              | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 70  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 88 | 1 |
| 633 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 144 FORMULARIOS BANCO 13             | 02/12/2002 | 10/12/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 88 | 1 |
| 634 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 141 FORMULARIOS BANCO 13             | 10/12/2002 | 16/12/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 89 | 1 |
| 635 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 121 FORMULARIOS BANCO 13             | 16/12/2002 | 30/12/2002 | N/A | X | N/A | 156 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 89 | 2 |
| 636 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 130 FORMULARIOS BANCO 14             | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 170 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 89 | 3 |
| 637 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 93 FORMULARIOS BANCO 19              | 03/12/2002 | 30/12/2002 | N/A | X | N/A | 151 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 89 | 4 |
| 638 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 197 FORMULARIOS BANCO 22             | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 143 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 89 | 5 |
| 639 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 127 FORMULARIOS BANCO 23             | 02/12/2002 | 06/12/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 89 | 6 |
| 640 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 137 FORMULARIOS BANCO 23             | 06/12/2002 | 10/12/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 89 | 7 |
| 641 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 148 FORMULARIOS BANCO 23             | 10/12/2002 | 11/12/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 90 | 1 |
| 642 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 146 FORMULARIOS BANCO 23             | 11/12/2002 | 12/12/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 90 | 2 |
| 643 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 149 FORMULARIOS BANCO 23             | 12/12/2002 | 13/12/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 90 | 3 |
| 644 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 147 FORMULARIOS BANCO 23             | 13/12/2002 | 18/12/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 90 | 4 |
| 645 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 139 FORMULARIOS BANCO 23             | 18/12/2002 | 24/12/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 90 | 5 |
| 646 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 102 FORMULARIOS BANCO 23             | 24/12/2002 | 30/12/2002 | N/A | X | N/A | 160 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 90 | 6 |
| 647 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 84 FORMULARIOS BANCO 29              | 12/12/2002 | 30/12/2002 | N/A | X | N/A | 125 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 90 | 7 |
| 648 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 49 FORMULARIOS BANCO 34              | 04/12/2002 | 30/12/2002 | N/A | X | N/A | 69  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 91 | 1 |
| 649 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 93 FORMULARIOS BANCO 36              | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 146 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 91 | 2 |
| 650 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 194 FORMULARIOS BANCO 40             | 02/12/2002 | 27/12/2002 | N/A | X | N/A | 222 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 91 | 3 |
| 651 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 144 FORMULARIOS BANCO 48             | 02/12/2002 | 13/12/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 91 | 4 |
| 652 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 45 FORMULARIOS BANCO 48              | 16/12/2002 | 30/12/2002 | N/A | X | N/A | 66  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 91 | 5 |
| 653 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 81 FORMULARIOS BANCO 51              | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 129 | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 91 | 6 |
| 654 | 32054-55 | 276 | N/A | N/A | N/A | RECIBOS DE PAGO DE RENTA 38 FORMULARIOS BANCO 54              | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 57  | PAPEL | N/A | N/A | N/A | N/A | N/A | 2 | 1 | 12 | 91 | 7 |
| 655 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 110 FORMULARIOS BANCO 01 | 02/01/2002 | 04/01/2002 | N/A | X | N/A | 157 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 1  | 1 |
| 656 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 140 FORMULARIOS BANCO 01 | 08/01/2002 | 08/01/2002 | N/A | X | N/A | 161 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 1  | 2 |
| 657 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 256 FORMULARIOS BANCO 01 | 09/01/2002 | 09/01/2002 | N/A | X | N/A | 280 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 1  | 3 |
| 658 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 717 FORMULARIOS BANCO 01 | 10/01/2002 | 10/01/2002 | N/A | X | N/A | 744 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 1  | 4 |
| 659 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 528 FORMULARIOS BANCO 01 | 11/01/2002 | 11/01/2002 | N/A | X | N/A | 552 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 2  | 1 |
| 660 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 664 FORMULARIOS BANCO 01 | 14/01/2002 | 14/01/2002 | N/A | X | N/A | 701 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 2  | 2 |
| 661 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 525 FORMULARIOS BANCO 01 | 15/01/2002 | 15/01/2002 | N/A | X | N/A | 553 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 3  | 1 |
| 662 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 328 FORMULARIOS BANCO 01 | 16/01/2002 | 16/01/2002 | N/A | X | N/A | 353 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 3  | 2 |
| 663 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 74 FORMULARIOS BANCO 01  | 17/01/2002 | 31/01/2002 | N/A | X | N/A | 130 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 3  | 3 |
| 664 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 117 FORMULARIOS BANCO 02 | 02/01/2002 | 09/01/2002 | N/A | X | N/A | 154 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 3  | 4 |
| 665 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 189 FORMULARIOS BANCO 02 | 10/01/2002 | 10/01/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 3  | 5 |
| 666 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 160 FORMULARIOS BANCO 02 | 11/01/2002 | 11/01/2002 | N/A | X | N/A | 176 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 4  | 1 |
| 667 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 217 FORMULARIOS BANCO 02 | 13/01/2002 | 14/01/2002 | N/A | X | N/A | 237 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 4  | 2 |
| 668 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 139 FORMULARIOS BANCO 02 | 15/01/2002 | 15/01/2002 | N/A | X | N/A | 155 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 4  | 3 |
| 669 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 125 FORMULARIOS BANCO 02 | 16/01/2002 | 31/01/2002 | N/A | X | N/A | 165 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 4  | 4 |
| 670 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 104 FORMULARIOS BANCO 05 | 02/01/2002 | 08/01/2002 | N/A | X | N/A | 134 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 4  | 5 |

|     |          |     |     |     |     |                                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 671 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 141<br>FORMULARIOS BANCO 05 | 09/01/2002 | 09/01/2002 | N/A | X | N/A | 157 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 4  | 6 |
| 672 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 271<br>FORMULARIOS BANCO 05 | 10/01/2002 | 10/01/2002 | N/A | X | N/A | 289 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 4  | 7 |
| 673 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 192<br>FORMULARIOS BANCO 05 | 11/01/2002 | 11/01/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 5  | 1 |
| 674 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 243<br>FORMULARIOS BANCO 05 | 14/01/2002 | 15/01/2002 | N/A | X | N/A | 259 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 5  | 2 |
| 675 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 275<br>FORMULARIOS BANCO 05 | 15/01/2002 | 15/01/2002 | N/A | X | N/A | 290 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 5  | 3 |
| 676 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 143<br>FORMULARIOS BANCO 05 | 16/01/2002 | 31/01/2002 | N/A | X | N/A | 173 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 5  | 4 |
| 677 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 144<br>FORMULARIOS BANCO 06 | 02/01/2002 | 09/01/2002 | N/A | X | N/A | 187 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 5  | 5 |
| 678 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 312<br>FORMULARIOS BANCO 06 | 10/01/2002 | 10/01/2002 | N/A | X | N/A | 326 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 5  | 6 |
| 679 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 209<br>FORMULARIOS BANCO 06 | 11/01/2002 | 12/01/2002 | N/A | X | N/A | 223 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 6  | 1 |
| 680 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 283<br>FORMULARIOS BANCO 06 | 14/01/2002 | 14/01/2002 | N/A | X | N/A | 297 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 6  | 2 |
| 681 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 206<br>FORMULARIOS BANCO 06 | 15/01/2002 | 15/01/2002 | N/A | X | N/A | 219 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 6  | 3 |
| 682 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 172<br>FORMULARIOS BANCO 06 | 16/01/2002 | 31/01/2002 | N/A | X | N/A | 214 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 6  | 4 |
| 683 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 154<br>FORMULARIOS BANCO 07 | 02/01/2002 | 04/01/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 6  | 5 |
| 684 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 128<br>FORMULARIOS BANCO 07 | 05/01/2002 | 08/01/2002 | N/A | X | N/A | 152 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 6  | 6 |
| 685 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 340<br>FORMULARIOS BANCO 07 | 09/01/2002 | 09/01/2002 | N/A | X | N/A | 340 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 7  | 1 |
| 686 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 893<br>FORMULARIOS BANCO 07 | 10/01/2002 | 10/01/2002 | N/A | X | N/A | 926 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 7  | 2 |
| 687 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 818<br>FORMULARIOS BANCO 07 | 11/01/2002 | 11/01/2002 | N/A | X | N/A | 852 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 8  | 1 |
| 688 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 06<br>FORMULARIOS BANCO 07  | 12/01/2002 | 12/01/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 8  | 2 |
| 689 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 431<br>FORMULARIOS BANCO 07 | 14/01/2002 | 14/01/2002 | N/A | X | N/A | 440 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 8  | 3 |
| 690 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 444<br>FORMULARIOS BANCO 07 | 14/01/2002 | 14/01/2002 | N/A | X | N/A | 464 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 9  | 1 |
| 691 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 734<br>FORMULARIOS BANCO 07 | 15/01/2002 | 15/01/2002 | N/A | X | N/A | 761 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 9  | 2 |
| 692 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 244<br>FORMULARIOS BANCO 07 | 16/01/2002 | 16/01/2002 | N/A | X | N/A | 254 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 80 | 9  | 3 |
| 693 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 264<br>FORMULARIOS BANCO 07 | 16/01/2002 | 16/01/2002 | N/A | X | N/A | 282 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 10 | 1 |
| 694 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 132<br>FORMULARIOS BANCO 07 | 17/01/2002 | 31/01/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 10 | 2 |
| 695 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 62<br>FORMULARIOS BANCO 08  | 02/01/2002 | 16/01/2002 | N/A | X | N/A | 81  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 10 | 3 |
| 696 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 194<br>FORMULARIOS BANCO 09 | 02/01/2002 | 31/01/2002 | N/A | X | N/A | 225 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 10 | 4 |
| 697 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 123<br>FORMULARIOS BANCO 10 | 02/01/2002 | 16/01/2002 | N/A | X | N/A | 149 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 10 | 5 |
| 698 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 109<br>FORMULARIOS BANCO 12 | 02/01/2002 | 25/01/2002 | N/A | X | N/A | 127 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 10 | 6 |
| 699 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 219<br>FORMULARIOS BANCO 13 | 02/01/2002 | 09/01/2002 | N/A | X | N/A | 275 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 10 | 7 |
| 700 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 329<br>FORMULARIOS BANCO 13 | 10/01/2002 | 10/01/2002 | N/A | X | N/A | 353 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 11 | 1 |
| 701 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 282<br>FORMULARIOS BANCO 13 | 11/01/2002 | 11/01/2002 | N/A | X | N/A | 306 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 11 | 2 |
| 702 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 301<br>FORMULARIOS BANCO 13 | 14/01/2002 | 14/01/2002 | N/A | X | N/A | 321 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 11 | 3 |
| 703 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 250<br>FORMULARIOS BANCO 13 | 15/01/2002 | 15/01/2002 | N/A | X | N/A | 271 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 11 | 4 |
| 704 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 200<br>FORMULARIOS BANCO 13 | 16/01/2002 | 16/01/2002 | N/A | X | N/A | 223 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 11 | 5 |
| 705 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 45<br>FORMULARIOS BANCO 13  | 17/01/2002 | 31/01/2002 | N/A | X | N/A | 78  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 11 | 6 |
| 706 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 262<br>FORMULARIOS BANCO 14 | 02/01/2002 | 31/01/2002 | N/A | X | N/A | 392 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 12 | 1 |
| 707 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 252<br>FORMULARIOS BANCO 19 | 02/01/2002 | 25/01/2002 | N/A | X | N/A | 289 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 12 | 2 |
| 708 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 375<br>FORMULARIOS BANCO 22 | 03/01/2002 | 29/01/2002 | N/A | X | N/A | 404 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 12 | 3 |
| 709 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 83<br>FORMULARIOS BANCO 23  | 02/01/2002 | 03/01/2002 | N/A | X | N/A | 123 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 12 | 4 |
| 710 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 106<br>FORMULARIOS BANCO 23 | 04/01/2002 | 05/01/2002 | N/A | X | N/A | 128 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 12 | 5 |

|     |          |     |     |     |     |                                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |    |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|----|
| 711 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 192<br>FORMULARIOS BANCO 23 | 08/01/2002 | 08/01/2002 | N/A | X | N/A | 219 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 12 | 6  |
| 712 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 315<br>FORMULARIOS BANCO 23 | 09/01/2002 | 09/01/2002 | N/A | X | N/A | 243 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 13 | 1  |
| 713 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 587<br>FORMULARIOS BANCO 23 | 10/01/2002 | 10/01/2002 | N/A | X | N/A | 601 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 13 | 2  |
| 714 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 528<br>FORMULARIOS BANCO 23 | 10/01/2002 | 10/01/2002 | N/A | X | N/A | 544 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 13 | 3  |
| 715 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 443<br>FORMULARIOS BANCO 23 | 11/01/2002 | 11/01/2002 | N/A | X | N/A | 457 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 14 | 1  |
| 716 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 405<br>FORMULARIOS BANCO 23 | 11/01/2002 | 11/01/2002 | N/A | X | N/A | 420 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 14 | 2  |
| 717 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 23<br>FORMULARIOS BANCO 23  | 12/01/2002 | 12/01/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 14 | 3  |
| 718 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 389<br>FORMULARIOS BANCO 23 | 14/01/2002 | 14/01/2002 | N/A | X | N/A | 401 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 14 | 4  |
| 719 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 583<br>FORMULARIOS BANCO 23 | 14/01/2002 | 14/01/2002 | N/A | X | N/A | 601 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 15 | 1  |
| 720 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 349<br>FORMULARIOS BANCO 23 | 15/01/2002 | 15/01/2002 | N/A | X | N/A | 364 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 15 | 2  |
| 721 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 357<br>FORMULARIOS BANCO 23 | 15/01/2002 | 15/01/2002 | N/A | X | N/A | 373 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 15 | 3  |
| 722 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 525<br>FORMULARIOS BANCO 23 | 16/01/2002 | 16/01/2002 | N/A | X | N/A | 553 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 16 | 1  |
| 723 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 123<br>FORMULARIOS BANCO 23 | 17/01/2002 | 31/01/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 16 | 2  |
| 724 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 351<br>FORMULARIOS BANCO 23 | 02/01/2002 | 28/01/2002 | N/A | X | N/A | 387 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 16 | 3  |
| 725 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 142<br>FORMULARIOS BANCO 29 | 03/01/2002 | 24/01/2002 | N/A | X | N/A | 170 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 16 | 4  |
| 726 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 140<br>FORMULARIOS BANCO 36 | 02/01/2002 | 09/01/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 17 | 1  |
| 727 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 206<br>FORMULARIOS BANCO 36 | 10/01/2002 | 10/01/2002 | N/A | X | N/A | 221 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 17 | 2  |
| 728 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 191<br>FORMULARIOS BANCO 36 | 11/01/2002 | 11/01/2002 | N/A | X | N/A | 213 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 17 | 3  |
| 729 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 260<br>FORMULARIOS BANCO 36 | 14/01/2002 | 15/01/2002 | N/A | X | N/A | 292 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 17 | 4  |
| 730 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 109<br>FORMULARIOS BANCO 36 | 16/01/2002 | 31/01/2002 | N/A | X | N/A | 137 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 17 | 5  |
| 731 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 189<br>FORMULARIOS BANCO 40 | 03/01/2002 | 28/01/2002 | N/A | X | N/A | 249 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 17 | 6  |
| 732 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 176<br>FORMULARIOS BANCO 48 | 14/01/2002 | 30/01/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 17 | 7  |
| 733 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 172<br>FORMULARIOS BANCO 51 | 09/01/2002 | 18/01/2002 | N/A | X | N/A | 258 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 18 | 1  |
| 734 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 198<br>FORMULARIOS BANCO 54 | 02/01/2002 | 24/01/2002 | N/A | X | N/A | 256 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 18 | 2  |
| 735 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 175<br>FORMULARIOS BANCO 01 | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 283 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 18 | 3  |
| 736 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 46<br>FORMULARIOS BANCO 02  | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 78  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 18 | 4  |
| 737 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 72<br>FORMULARIOS BANCO 05  | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 109 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 18 | 5  |
| 738 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 178<br>FORMULARIOS BANCO 07 | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 291 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 18 | 7  |
| 739 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 03<br>FORMULARIOS BANCO 08  | 15/02/2002 | 27/02/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 1  |
| 740 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 11<br>FORMULARIOS BANCO 09  | 04/02/2002 | 28/02/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 2  |
| 741 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 11<br>FORMULARIOS BANCO 10  | 21/02/2002 | 22/02/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 3  |
| 742 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 85<br>FORMULARIOS BANCO 13  | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 132 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 4  |
| 743 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 07<br>FORMULARIOS BANCO 14  | 01/02/2002 | 27/02/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 5  |
| 744 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 14<br>FORMULARIOS BANCO 19  | 01/02/2002 | 27/02/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 6  |
| 745 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 15<br>FORMULARIOS BANCO 22  | 05/02/2002 | 27/02/2002 | N/A | X | N/A | 41  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 7  |
| 746 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 258<br>FORMULARIOS BANCO 23 | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 394 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 8  |
| 747 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 10<br>FORMULARIOS BANCO 29  | 01/02/2002 | 25/02/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 9  |
| 748 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 12<br>FORMULARIOS BANCO 34  | 11/02/2002 | 28/02/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 10 |
| 749 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 47<br>FORMULARIOS BANCO 36  | 01/02/2002 | 27/02/2002 | N/A | X | N/A | 75  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 11 |
| 750 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 16<br>FORMULARIOS BANCO 40  | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 3   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 12 |

|     |          |     |     |     |     |                                                               |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |    |
|-----|----------|-----|-----|-----|-----|---------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|----|
| 751 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 31 FORMULARIOS BANCO 48  | 01/02/2002 | 20/02/2002 | N/A | X | N/A | 48  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 13 |
| 752 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 22 FORMULARIOS BANCO 51  | 04/02/2002 | 27/02/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 14 |
| 753 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 08 FORMULARIOS BANCO 54  | 06/02/2002 | 22/02/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 14 |
| 754 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 206 FORMULARIOS BANCO 01 | 01/03/2002 | 06/03/2002 | N/A | X | N/A | 265 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 16 |
| 755 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 86 FORMULARIOS BANCO 01  | 07/03/2002 | 07/03/2002 | N/A | X | N/A | 106 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 17 |
| 756 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 213 FORMULARIOS BANCO 01 | 08/03/2002 | 08/03/2002 | N/A | X | N/A | 234 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 19 | 18 |
| 757 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 389 FORMULARIOS BANCO 01 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 406 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 20 | 1  |
| 758 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 325 FORMULARIOS BANCO 01 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 334 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 20 | 2  |
| 759 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 344 FORMULARIOS BANCO 01 | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 358 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 20 | 3  |
| 760 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 342 FORMULARIOS BANCO 01 | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 354 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 20 | 4  |
| 761 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 278 FORMULARIOS BANCO 01 | 13/03/2002 | 13/03/2002 | N/A | X | N/A | 295 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 21 | 1  |
| 762 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 222 FORMULARIOS BANCO 01 | 13/03/2002 | 13/03/2002 | N/A | X | N/A | 232 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 21 | 2  |
| 763 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 416 FORMULARIOS BANCO 01 | 14/03/2002 | 14/03/2002 | N/A | X | N/A | 440 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 21 | 3  |
| 764 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 310 FORMULARIOS BANCO 01 | 15/03/2002 | 15/03/2002 | N/A | X | N/A | 334 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 21 | 4  |
| 765 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 75 FORMULARIOS BANCO 01  | 18/03/2002 | 27/03/2002 | N/A | X | N/A | 116 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 22 | 1  |
| 766 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 105 FORMULARIOS BANCO 02 | 01/03/2002 | 08/03/2002 | N/A | X | N/A | 153 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 22 | 2  |
| 767 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 220 FORMULARIOS BANCO 02 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 238 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 22 | 3  |
| 768 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 196 FORMULARIOS BANCO 02 | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 211 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 22 | 4  |
| 769 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 165 FORMULARIOS BANCO 02 | 13/03/2002 | 13/03/2002 | N/A | X | N/A | 182 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 22 | 5  |
| 770 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 199 FORMULARIOS BANCO 02 | 14/03/2002 | 27/03/2002 | N/A | X | N/A | 241 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 22 | 6  |
| 771 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 160 FORMULARIOS BANCO 05 | 01/03/2002 | 09/03/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 22 | 7  |
| 772 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 248 FORMULARIOS BANCO 05 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 266 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 23 | 1  |
| 773 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 291 FORMULARIOS BANCO 05 | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 276 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 23 | 2  |
| 774 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 193 FORMULARIOS BANCO 05 | 13/03/2002 | 13/03/2002 | N/A | X | N/A | 208 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 23 | 3  |
| 775 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 148 FORMULARIOS BANCO 05 | 14/03/2002 | 14/03/2002 | N/A | X | N/A | 162 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 23 | 4  |
| 776 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 134 FORMULARIOS BANCO 05 | 15/03/2002 | 27/03/2002 | N/A | X | N/A | 157 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 23 | 5  |
| 777 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 164 FORMULARIOS BANCO 06 | 01/03/2002 | 09/03/2002 | N/A | X | N/A | 215 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 23 | 6  |
| 778 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 288 FORMULARIOS BANCO 06 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 302 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 24 | 1  |
| 779 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 246 FORMULARIOS BANCO 06 | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 259 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 24 | 2  |
| 780 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 243 FORMULARIOS BANCO 06 | 13/03/2002 | 13/03/2002 | N/A | X | N/A | 256 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 24 | 3  |
| 781 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 170 FORMULARIOS BANCO 06 | 14/03/2002 | 14/03/2002 | N/A | X | N/A | 183 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 24 | 4  |
| 782 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 150 FORMULARIOS BANCO 06 | 15/03/2002 | 27/03/2002 | N/A | X | N/A | 185 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 24 | 5  |
| 783 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 174 FORMULARIOS BANCO 07 | 01/03/2002 | 06/03/2002 | N/A | X | N/A | 227 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 25 | 1  |
| 784 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 126 FORMULARIOS BANCO 07 | 07/03/2002 | 07/03/2002 | N/A | X | N/A | 126 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 25 | 2  |
| 785 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 198 FORMULARIOS BANCO 07 | 08/03/2002 | 09/03/2002 | N/A | X | N/A | 224 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 25 | 3  |
| 786 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 728 FORMULARIOS BANCO 07 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 745 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 25 | 4  |
| 787 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 311 FORMULARIOS BANCO 07 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 323 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 26 | 1  |
| 788 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 493 FORMULARIOS BANCO 07 | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 505 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 26 | 2  |
| 789 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 460 FORMULARIOS BANCO 07 | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 476 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 26 | 3  |
| 790 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 413 FORMULARIOS BANCO 07 | 13/03/2002 | 13/03/2002 | N/A | X | N/A | 426 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 27 | 1  |

|     |          |     |     |     |     |                                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 791 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 357<br>FORMULARIOS BANCO 07 | 13/03/2002 | 13/03/2002 | N/A | X | N/A | 375 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 27 | 2 |
| 792 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 491<br>FORMULARIOS BANCO 07 | 14/03/2002 | 14/03/2002 | N/A | X | N/A | 508 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 27 | 3 |
| 793 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 179<br>FORMULARIOS BANCO 07 | 14/03/2002 | 14/03/2002 | N/A | X | N/A | 187 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 28 | 1 |
| 794 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 461<br>FORMULARIOS BANCO 07 | 15/03/2002 | 15/03/2002 | N/A | X | N/A | 493 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 28 | 2 |
| 795 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 88<br>FORMULARIOS BANCO 07  | 16/03/2002 | 27/03/2002 | N/A | X | N/A | 141 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 28 | 3 |
| 796 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 55<br>FORMULARIOS BANCO 08  | 05/03/2002 | 22/03/2002 | N/A | X | N/A | 75  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 28 | 4 |
| 797 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 223<br>FORMULARIOS BANCO 09 | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 255 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 28 | 5 |
| 798 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 113<br>FORMULARIOS BANCO 10 | 07/03/2002 | 26/03/2002 | N/A | X | N/A | 130 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 28 | 6 |
| 799 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 119<br>FORMULARIOS BANCO 12 | 01/03/2002 | 21/03/2002 | N/A | X | N/A | 137 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 29 | 1 |
| 800 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 188<br>FORMULARIOS BANCO 13 | 01/03/2002 | 08/03/2002 | N/A | X | N/A | 155 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 29 | 2 |
| 801 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 426<br>FORMULARIOS BANCO 13 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 449 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 29 | 3 |
| 802 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 331<br>FORMULARIOS BANCO 13 | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 352 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 29 | 4 |
| 803 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 275<br>FORMULARIOS BANCO 13 | 13/03/2002 | 13/03/2002 | N/A | X | N/A | 297 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 29 | 5 |
| 804 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 222<br>FORMULARIOS BANCO 13 | 14/03/2002 | 14/03/2002 | N/A | X | N/A | 246 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 30 | 1 |
| 805 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 148<br>FORMULARIOS BANCO 13 | 15/03/2002 | 15/03/2002 | N/A | X | N/A | 170 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 30 | 2 |
| 806 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 46<br>FORMULARIOS BANCO 13  | 18/03/2002 | 27/03/2002 | N/A | X | N/A | 79  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 30 | 3 |
| 807 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 214<br>FORMULARIOS BANCO 14 | 01/03/2002 | 18/03/2002 | N/A | X | N/A | 244 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 30 | 4 |
| 808 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 234<br>FORMULARIOS BANCO 19 | 01/03/2002 | 19/03/2002 | N/A | X | N/A | 272 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 30 | 5 |
| 809 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 375<br>FORMULARIOS BANCO 22 | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 441 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 30 | 6 |
| 810 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 151<br>FORMULARIOS BANCO 23 | 01/03/2002 | 05/03/2002 | N/A | X | N/A | 188 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 31 | 1 |
| 811 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 271<br>FORMULARIOS BANCO 23 | 06/03/2002 | 07/03/2002 | N/A | X | N/A | 313 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 31 | 2 |
| 812 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 231<br>FORMULARIOS BANCO 23 | 08/03/2002 | 09/03/2002 | N/A | X | N/A | 261 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 31 | 3 |
| 813 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 521<br>FORMULARIOS BANCO 23 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 534 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 31 | 4 |
| 814 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 539<br>FORMULARIOS BANCO 23 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 557 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 32 | 1 |
| 815 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 458<br>FORMULARIOS BANCO 23 | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 471 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 32 | 2 |
| 816 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 474<br>FORMULARIOS BANCO 23 | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 490 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 32 | 3 |
| 817 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 496<br>FORMULARIOS BANCO 23 | 13/03/2002 | 13/03/2002 | N/A | X | N/A | 509 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 33 | 1 |
| 818 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 377<br>FORMULARIOS BANCO 23 | 13/03/2002 | 13/03/2002 | N/A | X | N/A | 390 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 33 | 2 |
| 819 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 345<br>FORMULARIOS BANCO 23 | 14/03/2002 | 14/03/2002 | N/A | X | N/A | 360 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 33 | 3 |
| 820 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 340<br>FORMULARIOS BANCO 23 | 14/03/2002 | 14/03/2002 | N/A | X | N/A | 354 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 34 | 1 |
| 821 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 423<br>FORMULARIOS BANCO 23 | 15/03/2002 | 15/03/2002 | N/A | X | N/A | 461 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 34 | 2 |
| 822 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 93<br>FORMULARIOS BANCO 23  | 16/02/2002 | 27/03/2002 | N/A | X | N/A | 149 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 34 | 3 |
| 823 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 169<br>FORMULARIOS BANCO 34 | 05/03/2002 | 22/03/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 35 | 1 |
| 824 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 132<br>FORMULARIOS BANCO 34 | 01/03/2002 | 09/03/2002 | N/A | X | N/A | 183 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 35 | 2 |
| 825 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 202<br>FORMULARIOS BANCO 36 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 217 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 35 | 3 |
| 826 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 164<br>FORMULARIOS BANCO 36 | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 180 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 35 | 4 |
| 827 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 161<br>FORMULARIOS BANCO 36 | 13/03/2002 | 13/03/2002 | N/A | X | N/A | 178 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 35 | 5 |
| 828 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 153<br>FORMULARIOS BANCO 36 | 14/03/2002 | 14/03/2002 | N/A | X | N/A | 169 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 35 | 6 |
| 829 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 98<br>FORMULARIOS BANCO 36  | 15/03/2002 | 26/03/2002 | N/A | X | N/A | 122 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 35 | 7 |
| 830 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 207<br>FORMULARIOS BANCO 40 | 01/03/2002 | 22/03/2002 | N/A | X | N/A | 276 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 35 | 8 |

|     |          |     |     |     |     |                                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |    |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|----|
| 831 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 141<br>FORMULARIOS BANCO 48 | 01/03/2002 | 11/03/2002 | N/A | X | N/A | 176 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 36 | 1  |
| 832 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 184<br>FORMULARIOS BANCO 48 | 12/03/2002 | 13/03/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 36 | 2  |
| 833 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 107<br>FORMULARIOS BANCO 48 | 17/03/2002 | 27/03/2002 | N/A | X | N/A | 130 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 36 | 3  |
| 834 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 145<br>FORMULARIOS BANCO 51 | 04/03/2002 | 11/03/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 36 | 4  |
| 835 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 139<br>FORMULARIOS BANCO 51 | 12/03/2002 | 13/03/2002 | N/A | X | N/A | 192 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 36 | 5  |
| 836 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 96<br>FORMULARIOS BANCO 51  | 14/03/2002 | 27/03/2002 | N/A | X | N/A | 139 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 36 | 6  |
| 837 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 127<br>FORMULARIOS BANCO 54 | 04/03/2002 | 12/03/2002 | N/A | X | N/A | 167 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 36 | 7  |
| 838 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 94<br>FORMULARIOS BANCO 54  | 13/03/2002 | 27/03/2002 | N/A | X | N/A | 125 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 36 | 8  |
| 839 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 136<br>FORMULARIOS BANCO 01 | 01/04/2002 | 17/04/2002 | N/A | X | N/A | 182 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 1  |
| 840 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 104<br>FORMULARIOS BANCO 01 | 18/04/2002 | 30/04/2002 | N/A | X | N/A | 133 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 2  |
| 841 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 48<br>FORMULARIOS BANCO 02  | 01/04/2002 | 01/04/2002 | N/A | X | N/A | 84  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 3  |
| 842 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 70<br>FORMULARIOS BANCO 05  | 04/04/2002 | 30/04/2002 | N/A | X | N/A | 86  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 4  |
| 843 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 54<br>FORMULARIOS BANCO 06  | 01/04/2002 | 30/04/2002 | N/A | X | N/A | 93  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 5  |
| 844 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 85<br>FORMULARIOS BANCO 07  | 01/04/2002 | 17/04/2002 | N/A | X | N/A | 139 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 6  |
| 845 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 101<br>FORMULARIOS BANCO 07 | 18/04/2002 | 30/04/2002 | N/A | X | N/A | 156 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 7  |
| 846 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 08<br>FORMULARIOS BANCO 08  | 09/04/2002 | 25/04/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 8  |
| 847 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 01<br>FORMULARIO BANCO 09   | 30/04/2002 | 30/04/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 9  |
| 848 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 08<br>FORMULARIOS BANCO 10  | 01/04/2002 | 29/04/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 10 |
| 849 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 01<br>FORMULARIO BANCO 12   | 30/04/2002 | 30/04/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 11 |
| 850 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 59<br>FORMULARIOS BANCO 13  | 01/04/2002 | 30/04/2002 | N/A | X | N/A | 98  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 12 |
| 851 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 06<br>FORMULARIOS BANCO 14  | 03/04/2002 | 24/04/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 13 |
| 852 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 13<br>FORMULARIOS BANCO 19  | 05/04/2002 | 30/04/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 14 |
| 853 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 28<br>FORMULARIOS BANCO 22  | 01/04/2002 | 30/04/2002 | N/A | X | N/A | 45  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 79 | 37 | 15 |
| 854 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 87<br>FORMULARIOS BANCO 23  | 07/04/2002 | 16/04/2002 | N/A | X | N/A | 128 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 38 | 1  |
| 855 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 101<br>FORMULARIOS BANCO 23 | 17/04/2002 | 30/04/2002 | N/A | X | N/A | 153 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 38 | 2  |
| 856 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 13<br>FORMULARIOS BANCO 29  | 05/04/2002 | 30/04/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 38 | 3  |
| 857 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 10<br>FORMULARIOS BANCO 34  | 02/04/2002 | 15/04/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 38 | 4  |
| 858 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 30<br>FORMULARIOS BANCO 36  | 01/04/2002 | 30/04/2002 | N/A | X | N/A | 53  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 38 | 5  |
| 859 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 41<br>FORMULARIOS BANCO 40  | 01/04/2002 | 30/04/2002 | N/A | X | N/A | 58  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 38 | 6  |
| 860 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 23<br>FORMULARIOS BANCO 48  | 03/04/2002 | 30/04/2002 | N/A | X | N/A | 48  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 38 | 7  |
| 861 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 17<br>FORMULARIOS BANCO 51  | 03/04/2002 | 29/04/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 38 | 8  |
| 862 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 12<br>FORMULARIOS BANCO 54  | 02/04/2002 | 26/04/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 38 | 9  |
| 863 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 119<br>FORMULARIOS BANCO 01 | 02/05/2002 | 06/05/2002 | N/A | X | N/A | 160 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 39 | 1  |
| 864 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 94<br>FORMULARIOS BANCO 01  | 07/05/2002 | 07/05/2002 | N/A | X | N/A | 114 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 39 | 2  |
| 865 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 114<br>FORMULARIOS BANCO 01 | 08/05/2002 | 08/05/2002 | N/A | X | N/A | 135 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 39 | 3  |
| 866 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 266<br>FORMULARIOS BANCO 01 | 09/05/2002 | 09/05/2002 | N/A | X | N/A | 290 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 39 | 4  |
| 867 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 542<br>FORMULARIOS BANCO 01 | 10/05/2002 | 10/05/2002 | N/A | X | N/A | 569 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 39 | 5  |
| 868 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 658<br>FORMULARIOS BANCO 01 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 687 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 40 | 1  |
| 869 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 251<br>FORMULARIOS BANCO 01 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 264 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 40 | 2  |
| 870 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 379<br>FORMULARIOS BANCO 01 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 341 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 40 | 3  |

|     |          |     |     |     |     |                                                               |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|---------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 871 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 430 FORMULARIOS BANCO 01 | 16/05/2002 | 16/05/2002 | N/A | X | N/A | 459 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 41 | 1 |
| 872 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 308 FORMULARIOS BANCO 01 | 17/05/2002 | 17/05/2002 | N/A | X | N/A | 333 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 41 | 2 |
| 873 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 73 FORMULARIOS BANCO 01  | 20/05/2002 | 31/05/2002 | N/A | X | N/A | 118 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 41 | 3 |
| 874 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 156 FORMULARIOS BANCO 02 | 02/05/2002 | 09/05/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 41 | 4 |
| 875 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 152 FORMULARIOS BANCO 02 | 10/05/2002 | 10/05/2002 | N/A | X | N/A | 167 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 41 | 5 |
| 876 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 216 FORMULARIOS BANCO 02 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 233 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 42 | 1 |
| 877 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 175 FORMULARIOS BANCO 02 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 42 | 2 |
| 878 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 110 FORMULARIOS BANCO 02 | 16/05/2002 | 16/05/2002 | N/A | X | N/A | 129 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 42 | 3 |
| 879 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 103 FORMULARIOS BANCO 02 | 17/05/2002 | 31/05/2002 | N/A | X | N/A | 139 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 42 | 4 |
| 880 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 162 FORMULARIOS BANCO 05 | 02/05/2002 | 09/05/2002 | N/A | X | N/A | 214 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 42 | 5 |
| 881 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 193 FORMULARIOS BANCO 05 | 10/05/2002 | 11/05/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 42 | 6 |
| 882 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 271 FORMULARIOS BANCO 05 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 287 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 42 | 7 |
| 883 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 210 FORMULARIOS BANCO 05 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 226 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 43 | 1 |
| 884 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 180 FORMULARIOS BANCO 05 | 16/05/2002 | 16/05/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 43 | 2 |
| 885 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 114 FORMULARIOS BANCO 05 | 17/05/2002 | 17/05/2002 | N/A | X | N/A | 128 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 43 | 3 |
| 886 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 35 FORMULARIOS BANCO 05  | 20/05/2002 | 30/05/2002 | N/A | X | N/A | 49  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 43 | 4 |
| 887 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 121 FORMULARIOS BANCO 06 | 02/05/2002 | 08/05/2002 | N/A | X | N/A | 163 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 43 | 5 |
| 888 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 94 FORMULARIOS BANCO 06  | 09/05/2002 | 09/05/2002 | N/A | X | N/A | 106 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 43 | 6 |
| 889 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 249 FORMULARIOS BANCO 06 | 10/05/2002 | 11/05/2002 | N/A | X | N/A | 263 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 43 | 7 |
| 890 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 304 FORMULARIOS BANCO 06 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 317 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 44 | 1 |
| 891 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 265 FORMULARIOS BANCO 06 | 15/05/2002 | 16/05/2002 | N/A | X | N/A | 279 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 44 | 2 |
| 892 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 150 FORMULARIOS BANCO 06 | 16/05/2002 | 16/05/2002 | N/A | X | N/A | 162 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 44 | 3 |
| 893 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 134 FORMULARIOS BANCO 06 | 17/05/2002 | 17/05/2002 | N/A | X | N/A | 147 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 44 | 4 |
| 894 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 41 FORMULARIOS BANCO 06  | 20/05/2002 | 31/05/2002 | N/A | X | N/A | 64  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 44 | 5 |
| 895 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 124 FORMULARIOS BANCO 07 | 02/05/2002 | 06/05/2002 | N/A | X | N/A | 170 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 44 | 6 |
| 896 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 95 FORMULARIOS BANCO 07  | 07/05/2002 | 07/05/2002 | N/A | X | N/A | 118 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 45 | 1 |
| 897 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 189 FORMULARIOS BANCO 07 | 08/05/2002 | 08/05/2002 | N/A | X | N/A | 211 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 45 | 2 |
| 898 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 308 FORMULARIOS BANCO 07 | 09/05/2002 | 09/05/2002 | N/A | X | N/A | 331 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 45 | 3 |
| 899 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 454 FORMULARIOS BANCO 07 | 10/05/2002 | 10/05/2002 | N/A | X | N/A | 470 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 45 | 4 |
| 900 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 315 FORMULARIOS BANCO 07 | 10/05/2002 | 10/05/2002 | N/A | X | N/A | 329 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 45 | 5 |
| 901 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 11 FORMULARIOS BANCO 07  | 11/05/2002 | 11/05/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 46 | 1 |
| 902 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 519 FORMULARIOS BANCO 07 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 530 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 46 | 2 |
| 903 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 459 FORMULARIOS BANCO 07 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 474 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 46 | 3 |
| 904 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 362 FORMULARIOS BANCO 07 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 373 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 46 | 4 |
| 905 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 398 FORMULARIOS BANCO 07 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 417 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 47 | 1 |
| 906 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 645 FORMULARIOS BANCO 07 | 16/05/2002 | 16/05/2002 | N/A | X | N/A | 672 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 47 | 2 |
| 907 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 461 FORMULARIOS BANCO 07 | 17/05/2002 | 17/05/2002 | N/A | X | N/A | 491 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 47 | 3 |
| 908 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 110 FORMULARIOS BANCO 07 | 18/05/2002 | 31/05/2002 | N/A | X | N/A | 168 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 48 | 1 |
| 909 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 55 FORMULARIOS BANCO 08  | 03/05/2002 | 17/05/2002 | N/A | X | N/A | 71  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 48 | 2 |
| 910 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 94 FORMULARIOS BANCO 09  | 03/05/2002 | 28/05/2002 | N/A | X | N/A | 109 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 48 | 3 |

|     |          |     |     |     |     |                                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 911 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 107<br>FORMULARIOS BANCO 10 | 02/05/2002 | 28/05/2002 | N/A | X | N/A | 130 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 48 | 4 |
| 912 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 113<br>FORMULARIOS BANCO 12 | 02/05/2002 | 29/05/2002 | N/A | X | N/A | 136 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 48 | 5 |
| 913 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 136<br>FORMULARIOS BANCO 13 | 02/05/2002 | 08/05/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 48 | 6 |
| 914 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 102<br>FORMULARIOS BANCO 13 | 09/05/2002 | 09/05/2002 | N/A | X | N/A | 123 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 48 | 7 |
| 915 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 330<br>FORMULARIOS BANCO 13 | 10/05/2002 | 10/05/2002 | N/A | X | N/A | 352 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 48 | 8 |
| 916 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 311<br>FORMULARIOS BANCO 13 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 333 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 49 | 1 |
| 917 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 283<br>FORMULARIOS BANCO 13 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 304 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 49 | 2 |
| 918 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 216<br>FORMULARIOS BANCO 13 | 16/05/2002 | 16/05/2002 | N/A | X | N/A | 240 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 49 | 3 |
| 919 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 130<br>FORMULARIOS BANCO 13 | 17/05/2002 | 17/05/2002 | N/A | X | N/A | 152 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 49 | 4 |
| 920 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 40<br>FORMULARIOS BANCO 13  | 20/05/2002 | 31/05/2002 | N/A | X | N/A | 75  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 49 | 5 |
| 921 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 198<br>FORMULARIOS BANCO 14 | 02/05/2002 | 30/05/2002 | N/A | X | N/A | 239 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 49 | 6 |
| 922 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 238<br>FORMULARIOS BANCO 19 | 02/05/2002 | 23/05/2002 | N/A | X | N/A | 278 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 50 | 1 |
| 923 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 221<br>FORMULARIOS BANCO 22 | 02/05/2002 | 14/05/2002 | N/A | X | N/A | 241 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 50 | 2 |
| 924 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 188<br>FORMULARIOS BANCO 22 | 15/05/2002 | 30/05/2002 | N/A | X | N/A | 208 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 50 | 3 |
| 925 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 135<br>FORMULARIOS BANCO 23 | 02/05/2002 | 06/05/2002 | N/A | X | N/A | 187 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 50 | 4 |
| 926 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 78<br>FORMULARIOS BANCO 23  | 09/05/2002 | 09/05/2002 | N/A | X | N/A | 102 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 50 | 5 |
| 927 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 152<br>FORMULARIOS BANCO 23 | 08/05/2002 | 08/05/2002 | N/A | X | N/A | 178 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 50 | 6 |
| 928 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 282<br>FORMULARIOS BANCO 23 | 09/05/2002 | 09/05/2002 | N/A | X | N/A | 310 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 51 | 1 |
| 929 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 531<br>FORMULARIOS BANCO 23 | 10/05/2002 | 10/05/2002 | N/A | X | N/A | 547 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 51 | 2 |
| 930 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 391<br>FORMULARIOS BANCO 23 | 10/05/2002 | 10/05/2002 | N/A | X | N/A | 405 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 51 | 3 |
| 931 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 11<br>FORMULARIOS BANCO 23  | 11/05/2002 | 11/05/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 51 | 4 |
| 932 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 509<br>FORMULARIOS BANCO 23 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 523 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 52 | 1 |
| 933 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 426<br>FORMULARIOS BANCO 23 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 441 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 52 | 2 |
| 934 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 445<br>FORMULARIOS BANCO 23 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 459 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 52 | 3 |
| 935 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 410<br>FORMULARIOS BANCO 23 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 427 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 53 | 1 |
| 936 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 315<br>FORMULARIOS BANCO 23 | 16/05/2002 | 16/05/2002 | N/A | X | N/A | 327 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 53 | 2 |
| 937 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 324<br>FORMULARIOS BANCO 23 | 16/05/2002 | 16/05/2002 | N/A | X | N/A | 341 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 53 | 3 |
| 938 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 389<br>FORMULARIOS BANCO 23 | 17/05/2002 | 17/05/2002 | N/A | X | N/A | 415 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 53 | 4 |
| 939 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 87<br>FORMULARIOS BANCO 23  | 18/05/2002 | 31/05/2002 | N/A | X | N/A | 156 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 54 | 1 |
| 940 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 165<br>FORMULARIOS BANCO 29 | 02/05/2002 | 14/05/2002 | N/A | X | N/A | 181 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 54 | 2 |
| 941 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 192<br>FORMULARIOS BANCO 29 | 15/05/2002 | 31/05/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 54 | 3 |
| 942 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 212<br>FORMULARIOS BANCO 34 | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 250 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 54 | 4 |
| 943 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 133<br>FORMULARIOS BANCO 36 | 02/05/2002 | 09/05/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 54 | 5 |
| 944 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 157<br>FORMULARIOS BANCO 36 | 10/05/2002 | 11/05/2002 | N/A | X | N/A | 175 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 54 | 6 |
| 945 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 185<br>FORMULARIOS BANCO 36 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 54 | 7 |
| 946 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 136<br>FORMULARIOS BANCO 36 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 152 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 55 | 1 |
| 947 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 239<br>FORMULARIOS BANCO 36 | 16/05/2002 | 17/05/2002 | N/A | X | N/A | 272 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 55 | 2 |
| 948 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 41<br>FORMULARIOS BANCO 36  | 20/05/2002 | 31/05/2002 | N/A | X | N/A | 62  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 55 | 3 |
| 949 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 186<br>FORMULARIOS BANCO 40 | 02/05/2002 | 27/05/2002 | N/A | X | N/A | 256 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 55 | 4 |
| 950 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 155<br>FORMULARIOS BANCO 48 | 02/05/2002 | 10/05/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 55 | 5 |

|     |          |     |     |     |     |                                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |    |
|-----|----------|-----|-----|-----|-----|------------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|----|
| 951 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 226<br>FORMULARIOS BANCO 48 | 14/05/2002 | 16/05/2002 | N/A | X | N/A | 248 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 55 | 6  |
| 952 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 149<br>FORMULARIOS BANCO 48 | 16/05/2002 | 31/05/2002 | N/A | X | N/A | 172 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 55 | 7  |
| 953 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 159<br>FORMULARIOS BANCO 51 | 02/05/2002 | 09/05/2002 | N/A | X | N/A | 222 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 56 | 1  |
| 954 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 109<br>FORMULARIOS BANCO 51 | 10/05/2002 | 11/05/2002 | N/A | X | N/A | 141 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 56 | 2  |
| 955 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 105<br>FORMULARIOS BANCO 51 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 179 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 56 | 3  |
| 956 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 187<br>FORMULARIOS BANCO 51 | 15/05/2002 | 16/05/2002 | N/A | X | N/A | 248 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 56 | 4  |
| 957 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 71<br>FORMULARIOS BANCO 51  | 17/05/2002 | 31/05/2002 | N/A | X | N/A | 104 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 56 | 5  |
| 958 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 167<br>FORMULARIOS BANCO 54 | 02/05/2002 | 14/05/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 56 | 6  |
| 959 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 139<br>FORMULARIOS BANCO 54 | 15/05/2002 | 29/05/2002 | N/A | X | N/A | 177 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 56 | 7  |
| 960 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 84<br>FORMULARIOS BANCO 01  | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 156 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 1  |
| 961 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 20<br>FORMULARIOS BANCO 02  | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 2  |
| 962 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 45<br>FORMULARIOS BANCO 05  | 04/06/2002 | 27/06/2002 | N/A | X | N/A | 61  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 3  |
| 963 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 36<br>FORMULARIOS BANCO 06  | 04/06/2002 | 19/06/2002 | N/A | X | N/A | 58  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 4  |
| 964 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 76<br>FORMULARIOS BANCO 07  | 04/06/2002 | 17/06/2002 | N/A | X | N/A | 122 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 5  |
| 965 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 80<br>FORMULARIOS BANCO 07  | 18/06/2002 | 28/06/2002 | N/A | X | N/A | 112 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 6  |
| 966 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 02<br>FORMULARIOS BANCO 08  | 17/06/2002 | 20/06/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 7  |
| 967 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 07<br>FORMULARIOS BANCO 09  | 06/06/2002 | 07/06/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 8  |
| 968 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 13<br>FORMULARIOS BANCO 10  | 05/06/2002 | 21/06/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 9  |
| 969 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 01<br>FORMULARIO BANCO 12   | 26/06/2002 | 26/06/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 10 |
| 970 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 64<br>FORMULARIOS BANCO 13  | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 106 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 11 |
| 971 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 10<br>FORMULARIOS BANCO 14  | 04/06/2002 | 24/06/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 12 |
| 972 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 04<br>FORMULARIOS BANCO 19  | 05/06/2002 | 17/06/2002 | N/A | X | N/A | 7   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 13 |
| 973 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 31<br>FORMULARIOS BANCO 22  | 06/06/2002 | 28/06/2002 | N/A | X | N/A | 53  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 14 |
| 974 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 73<br>FORMULARIOS BANCO 23  | 01/06/2002 | 14/06/2002 | N/A | X | N/A | 123 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 15 |
| 975 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 87<br>FORMULARIOS BANCO 23  | 17/06/2002 | 28/06/2002 | N/A | X | N/A | 129 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 16 |
| 976 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 09<br>FORMULARIOS BANCO 29  | 04/06/2002 | 27/06/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 17 |
| 977 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 17<br>FORMULARIOS BANCO 34  | 04/06/2002 | 24/06/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 18 |
| 978 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 12<br>FORMULARIOS BANCO 36  | 05/06/2002 | 26/06/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 19 |
| 979 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 03<br>FORMULARIOS BANCO 40  | 25/06/2002 | 28/06/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 19 |
| 980 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 11<br>FORMULARIOS BANCO 46  | 05/06/2002 | 28/06/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 21 |
| 981 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 11<br>FORMULARIOS BANCO 51  | 04/06/2002 | 26/06/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 22 |
| 982 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 03<br>FORMULARIOS BANCO 54  | 18/06/2002 | 26/06/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 57 | 23 |
| 983 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 133<br>FORMULARIOS BANCO 01 | 02/07/2002 | 05/07/2002 | N/A | X | N/A | 182 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 58 | 1  |
| 984 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 110<br>FORMULARIOS BANCO 01 | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 131 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 58 | 2  |
| 985 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 148<br>FORMULARIOS BANCO 01 | 09/07/2002 | 09/07/2002 | N/A | X | N/A | 172 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 58 | 3  |
| 986 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 331<br>FORMULARIOS BANCO 01 | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 355 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 58 | 4  |
| 987 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 290<br>FORMULARIOS BANCO 01 | 11/07/2002 | 11/07/2002 | N/A | X | N/A | 304 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 58 | 5  |
| 988 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 284<br>FORMULARIOS BANCO 01 | 11/07/2002 | 11/07/2002 | N/A | X | N/A | 296 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 58 | 6  |
| 989 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 273<br>FORMULARIOS BANCO 01 | 12/07/2002 | 12/07/2002 | N/A | X | N/A | 285 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 59 | 1  |
| 990 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 270<br>FORMULARIOS BANCO 01 | 12/07/2002 | 12/07/2002 | N/A | X | N/A | 285 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 59 | 2  |

|      |          |     |     |     |     |                                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|------|----------|-----|-----|-----|-----|------------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 991  | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 271<br>FORMULARIOS BANCO 01 | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 288 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 59 | 3 |
| 992  | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 259<br>FORMULARIOS BANCO 01 | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 269 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 59 | 4 |
| 993  | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 168<br>FORMULARIOS BANCO 01 | 16/07/2002 | 16/07/2002 | N/A | X | N/A | 180 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 59 | 5 |
| 994  | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 239<br>FORMULARIOS BANCO 01 | 16/07/2002 | 16/07/2002 | N/A | X | N/A | 254 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 60 | 1 |
| 995  | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 254<br>FORMULARIOS BANCO 01 | 17/07/2002 | 17/07/2002 | N/A | X | N/A | 279 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 60 | 2 |
| 996  | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 46<br>FORMULARIOS BANCO 01  | 18/07/2002 | 31/07/2002 | N/A | X | N/A | 78  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 60 | 3 |
| 997  | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 129<br>FORMULARIOS BANCO 02 | 02/07/2002 | 09/07/2002 | N/A | X | N/A | 176 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 60 | 4 |
| 998  | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 65<br>FORMULARIOS BANCO 02  | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 79  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 60 | 5 |
| 999  | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 171<br>FORMULARIOS BANCO 02 | 11/07/2002 | 11/07/2002 | N/A | X | N/A | 189 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 60 | 6 |
| 1000 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 151<br>FORMULARIOS BANCO 02 | 12/07/2002 | 12/07/2002 | N/A | X | N/A | 167 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 60 | 7 |
| 1001 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 149<br>FORMULARIOS BANCO 02 | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 165 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 60 | 8 |
| 1002 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 101<br>FORMULARIOS BANCO 02 | 16/07/2002 | 16/07/2002 | N/A | X | N/A | 116 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 61 | 1 |
| 1003 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 81<br>FORMULARIOS BANCO 02  | 17/07/2002 | 31/07/2002 | N/A | X | N/A | 103 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 61 | 2 |
| 1004 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 146<br>FORMULARIOS BANCO 05 | 02/07/2002 | 09/07/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 61 | 3 |
| 1005 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 65<br>FORMULARIOS BANCO 05  | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 77  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 61 | 4 |
| 1006 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 259<br>FORMULARIOS BANCO 05 | 11/07/2002 | 11/07/2002 | N/A | X | N/A | 276 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 61 | 5 |
| 1007 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 230<br>FORMULARIOS BANCO 05 | 12/07/2002 | 13/07/2002 | N/A | X | N/A | 247 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 61 | 6 |
| 1008 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 191<br>FORMULARIOS BANCO 05 | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 61 | 7 |
| 1009 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 122<br>FORMULARIOS BANCO 05 | 16/07/2002 | 16/07/2002 | N/A | X | N/A | 135 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 61 | 8 |
| 1010 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 119<br>FORMULARIOS BANCO 05 | 17/07/2002 | 17/07/2002 | N/A | X | N/A | 135 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 62 | 1 |
| 1011 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 35<br>FORMULARIOS BANCO 05  | 18/07/2002 | 30/07/2002 | N/A | X | N/A | 55  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 62 | 2 |
| 1012 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 159<br>FORMULARIOS BANCO 06 | 02/07/2002 | 09/07/2002 | N/A | X | N/A | 213 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 62 | 3 |
| 1013 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 98<br>FORMULARIOS BANCO 06  | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 110 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 62 | 4 |
| 1014 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 243<br>FORMULARIOS BANCO 06 | 11/07/2002 | 11/07/2002 | N/A | X | N/A | 256 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 62 | 5 |
| 1015 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 234<br>FORMULARIOS BANCO 06 | 12/07/2002 | 12/07/2002 | N/A | X | N/A | 247 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 62 | 6 |
| 1016 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 235<br>FORMULARIOS BANCO 06 | 13/07/2002 | 15/07/2002 | N/A | X | N/A | 249 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 62 | 7 |
| 1017 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 175<br>FORMULARIOS BANCO 06 | 16/07/2002 | 16/07/2002 | N/A | X | N/A | 188 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 63 | 1 |
| 1018 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 144<br>FORMULARIOS BANCO 06 | 17/07/2002 | 31/07/2002 | N/A | X | N/A | 170 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 63 | 2 |
| 1019 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 137<br>FORMULARIOS BANCO 07 | 02/07/2002 | 04/07/2002 | N/A | X | N/A | 178 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 63 | 3 |
| 1020 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 170<br>FORMULARIOS BANCO 07 | 05/07/2002 | 08/07/2002 | N/A | X | N/A | 208 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 63 | 4 |
| 1021 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 177<br>FORMULARIOS BANCO 07 | 09/07/2002 | 09/07/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 63 | 5 |
| 1022 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 378<br>FORMULARIOS BANCO 07 | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 402 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 63 | 6 |
| 1023 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 493<br>FORMULARIOS BANCO 07 | 11/07/2002 | 11/07/2002 | N/A | X | N/A | 506 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 64 | 1 |
| 1024 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 410<br>FORMULARIOS BANCO 07 | 11/07/2002 | 11/07/2002 | N/A | X | N/A | 428 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 64 | 2 |
| 1025 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 435<br>FORMULARIOS BANCO 07 | 12/07/2002 | 12/07/2002 | N/A | X | N/A | 448 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 78 | 64 | 3 |
| 1026 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 375<br>FORMULARIOS BANCO 07 | 12/07/2002 | 13/07/2002 | N/A | X | N/A | 394 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 65 | 1 |
| 1027 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 358<br>FORMULARIOS BANCO 07 | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 369 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 65 | 2 |
| 1028 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 364<br>FORMULARIOS BANCO 07 | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 382 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 65 | 3 |
| 1029 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 370<br>FORMULARIOS BANCO 07 | 16/07/2002 | 16/07/2002 | N/A | X | N/A | 381 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 66 | 1 |
| 1030 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 274<br>FORMULARIOS BANCO 07 | 16/07/2002 | 16/07/2002 | N/A | X | N/A | 288 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 66 | 2 |

|      |          |     |     |     |     |                                                               |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|------|----------|-----|-----|-----|-----|---------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 1031 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 422 FORMULARIOS BANCO 07 | 17/07/2002 | 17/07/2002 | N/A | X | N/A | 452 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 66 | 3 |
| 1032 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 98 FORMULARIOS BANCO 07  | 18/07/2002 | 31/07/2002 | N/A | X | N/A | 156 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 66 | 4 |
| 1033 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 58 FORMULARIOS BANCO 08  | 02/07/2002 | 29/07/2002 | N/A | X | N/A | 87  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 67 | 1 |
| 1034 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 95 FORMULARIOS BANCO 09  | 02/07/2002 | 29/07/2002 | N/A | X | N/A | 108 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 67 | 2 |
| 1035 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 133 FORMULARIOS BANCO 10 | 02/07/2002 | 26/07/2002 | N/A | X | N/A | 158 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 67 | 3 |
| 1036 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 114 FORMULARIOS BANCO 12 | 02/07/2002 | 17/07/2002 | N/A | X | N/A | 133 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 67 | 4 |
| 1037 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 117 FORMULARIOS BANCO 13 | 02/07/2002 | 08/07/2002 | N/A | X | N/A | 160 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 67 | 5 |
| 1038 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 87 FORMULARIOS BANCO 13  | 09/07/2002 | 09/07/2002 | N/A | X | N/A | 108 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 67 | 6 |
| 1039 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 121 FORMULARIOS BANCO 13 | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 142 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 67 | 7 |
| 1040 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 357 FORMULARIOS BANCO 13 | 11/07/2002 | 11/07/2002 | N/A | X | N/A | 379 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 67 | 8 |
| 1041 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 260 FORMULARIOS BANCO 13 | 12/07/2002 | 12/07/2002 | N/A | X | N/A | 280 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 68 | 1 |
| 1042 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 310 FORMULARIOS BANCO 13 | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 332 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 68 | 2 |
| 1043 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 244 FORMULARIOS BANCO 13 | 16/07/2002 | 16/07/2002 | N/A | X | N/A | 267 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 68 | 3 |
| 1044 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 136 FORMULARIOS BANCO 13 | 17/07/2002 | 17/07/2002 | N/A | X | N/A | 178 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 68 | 4 |
| 1045 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 35 FORMULARIOS BANCO 13  | 18/07/2002 | 31/07/2002 | N/A | X | N/A | 49  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 68 | 5 |
| 1046 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 236 FORMULARIOS BANCO 14 | 02/07/2002 | 26/07/2002 | N/A | X | N/A | 270 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 68 | 6 |
| 1047 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 198 FORMULARIOS BANCO 19 | 02/07/2002 | 25/07/2002 | N/A | X | N/A | 233 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 69 | 1 |
| 1048 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 185 FORMULARIOS BANCO 22 | 02/07/2002 | 11/07/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 69 | 2 |
| 1049 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 235 FORMULARIOS BANCO 22 | 12/07/2002 | 18/07/2002 | N/A | X | N/A | 250 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 69 | 3 |
| 1050 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 117 FORMULARIOS BANCO 23 | 02/07/2002 | 04/07/2002 | N/A | X | N/A | 166 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 69 | 4 |
| 1051 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 67 FORMULARIOS BANCO 23  | 05/07/2002 | 06/07/2002 | N/A | X | N/A | 93  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 69 | 5 |
| 1052 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 168 FORMULARIOS BANCO 23 | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 69 | 6 |
| 1053 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 244 FORMULARIOS BANCO 23 | 09/07/2002 | 09/07/2002 | N/A | X | N/A | 269 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 69 | 7 |
| 1054 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 444 FORMULARIOS BANCO 23 | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 471 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 70 | 1 |
| 1055 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 516 FORMULARIOS BANCO 23 | 11/07/2002 | 11/07/2002 | N/A | X | N/A | 532 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 70 | 2 |
| 1056 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 460 FORMULARIOS BANCO 23 | 11/07/2002 | 11/07/2002 | N/A | X | N/A | 477 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 70 | 3 |
| 1057 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 402 FORMULARIOS BANCO 23 | 12/07/2002 | 12/07/2002 | N/A | X | N/A | 416 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 71 | 1 |
| 1058 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 359 FORMULARIOS BANCO 23 | 12/07/2002 | 12/07/2002 | N/A | X | N/A | 374 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 71 | 2 |
| 1059 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 19 FORMULARIOS BANCO 23  | 13/07/2002 | 13/07/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 71 | 3 |
| 1060 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 452 FORMULARIOS BANCO 23 | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 469 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 71 | 4 |
| 1061 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 344 FORMULARIOS BANCO 23 | 13/07/2002 | 15/07/2002 | N/A | X | N/A | 357 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 72 | 1 |
| 1062 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 329 FORMULARIOS BANCO 23 | 16/07/2002 | 16/07/2002 | N/A | X | N/A | 342 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 72 | 2 |
| 1063 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 308 FORMULARIOS BANCO 23 | 16/07/2002 | 16/07/2002 | N/A | X | N/A | 321 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 72 | 3 |
| 1064 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 457 FORMULARIOS BANCO 23 | 17/07/2002 | 17/07/2002 | N/A | X | N/A | 486 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 72 | 4 |
| 1065 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 102 FORMULARIOS BANCO 23 | 18/07/2002 | 31/07/2002 | N/A | X | N/A | 158 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 73 | 1 |
| 1066 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 323 FORMULARIOS BANCO 29 | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 355 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 73 | 2 |
| 1067 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 199 FORMULARIOS BANCO 34 | 03/07/2002 | 25/07/2002 | N/A | X | N/A | 233 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 73 | 3 |
| 1068 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 163 FORMULARIOS BANCO 36 | 02/07/2002 | 10/07/2002 | N/A | X | N/A | 223 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 73 | 4 |
| 1069 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 155 FORMULARIOS BANCO 36 | 11/07/2002 | 11/07/2002 | N/A | X | N/A | 171 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 73 | 5 |
| 1070 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 145 FORMULARIOS BANCO 36 | 12/07/2002 | 12/07/2002 | N/A | X | N/A | 161 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 73 | 6 |

|      |          |     |     |     |     |                                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |    |
|------|----------|-----|-----|-----|-----|------------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|----|
| 1071 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 166<br>FORMULARIOS BANCO 36 | 13/07/2002 | 15/07/2002 | N/A | X | N/A | 185 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 73 | 7  |
| 1072 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 133<br>FORMULARIOS BANCO 36 | 16/07/2002 | 16/07/2002 | N/A | X | N/A | 150 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 74 | 1  |
| 1073 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 98<br>FORMULARIOS BANCO 36  | 17/07/2002 | 30/07/2002 | N/A | X | N/A | 122 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 74 | 2  |
| 1074 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 180<br>FORMULARIOS BANCO 40 | 02/07/2002 | 29/07/2002 | N/A | X | N/A | 262 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 74 | 3  |
| 1075 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 92<br>FORMULARIOS BANCO 48  | 02/07/2002 | 10/07/2002 | N/A | X | N/A | 130 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 74 | 4  |
| 1076 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 110<br>FORMULARIOS BANCO 48 | 11/07/2002 | 11/07/2002 | N/A | X | N/A | 122 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 74 | 5  |
| 1077 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 158<br>FORMULARIOS BANCO 48 | 12/07/2002 | 15/07/2002 | N/A | X | N/A | 178 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 74 | 6  |
| 1078 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 119<br>FORMULARIOS BANCO 48 | 16/07/2002 | 30/07/2002 | N/A | X | N/A | 144 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 74 | 7  |
| 1079 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 129<br>FORMULARIOS BANCO 51 | 02/07/2002 | 10/07/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 74 | 8  |
| 1080 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 217<br>FORMULARIOS BANCO 51 | 11/07/2002 | 12/07/2002 | N/A | X | N/A | 276 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 75 | 1  |
| 1081 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 188<br>FORMULARIOS BANCO 51 | 13/07/2002 | 16/07/2002 | N/A | X | N/A | 246 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 75 | 2  |
| 1082 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 53<br>FORMULARIOS BANCO 51  | 17/07/2002 | 31/07/2002 | N/A | X | N/A | 83  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 75 | 3  |
| 1083 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 194<br>FORMULARIOS BANCO 54 | 03/07/2002 | 31/07/2002 | N/A | X | N/A | 263 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 75 | 4  |
| 1084 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 101<br>FORMULARIOS BANCO 01 | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 45  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 1  |
| 1085 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 18<br>FORMULARIOS BANCO 02  | 06/08/2002 | 27/08/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 2  |
| 1086 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 13<br>FORMULARIOS BANCO 05  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 3  |
| 1087 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 22<br>FORMULARIOS BANCO 06  | 06/08/2002 | 28/08/2002 | N/A | X | N/A | 40  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 4  |
| 1088 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 65<br>FORMULARIOS BANCO 07  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 107 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 5  |
| 1089 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 04<br>FORMULARIOS BANCO 08  | 09/08/2002 | 28/08/2002 | N/A | X | N/A | 7   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 6  |
| 1090 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 03<br>FORMULARIOS BANCO 09  | 01/08/2002 | 05/08/2002 | N/A | X | N/A | 5   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 7  |
| 1091 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 03<br>FORMULARIOS BANCO 10  | 14/08/2002 | 26/08/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 8  |
| 1092 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 36<br>FORMULARIOS BANCO 13  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 64  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 9  |
| 1093 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 05<br>FORMULARIOS BANCO 14  | 08/08/2002 | 23/08/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 10 |
| 1094 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 29<br>FORMULARIOS BANCO 19  | 01/08/2002 | 26/08/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 11 |
| 1095 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 18<br>FORMULARIOS BANCO 22  | 01/08/2002 | 22/08/2002 | N/A | X | N/A | 49  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 12 |
| 1096 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 52<br>FORMULARIOS BANCO 23  | 01/08/2002 | 12/08/2002 | N/A | X | N/A | 83  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 13 |
| 1097 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 95<br>FORMULARIOS BANCO 23  | 13/08/2002 | 30/08/2002 | N/A | X | N/A | 136 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 14 |
| 1098 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 05<br>FORMULARIOS BANCO 29  | 02/08/2002 | 30/08/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 15 |
| 1099 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 07<br>FORMULARIOS BANCO 34  | 09/08/2002 | 23/08/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 16 |
| 1100 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 38<br>FORMULARIOS BANCO 36  | 01/08/2002 | 29/08/2002 | N/A | X | N/A | 50  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 17 |
| 1101 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 02<br>FORMULARIOS BANCO 40  | 08/08/2002 | 24/08/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 18 |
| 1102 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 10<br>FORMULARIOS BANCO 48  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 19 |
| 1103 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 14<br>FORMULARIOS BANCO 51  | 05/08/2002 | 29/08/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 20 |
| 1104 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 02<br>FORMULARIOS BANCO 54  | 15/08/2002 | 22/08/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 76 | 21 |
| 1105 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 341<br>FORMULARIOS BANCO 01 | 10/08/2002 | 10/09/2002 | N/A | X | N/A | 352 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 77 | 1  |
| 1106 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 169<br>FORMULARIOS BANCO 01 | 05/09/2002 | 06/09/2002 | N/A | X | N/A | 211 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 77 | 2  |
| 1107 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 266<br>FORMULARIOS BANCO 01 | 09/09/2002 | 09/09/2002 | N/A | X | N/A | 289 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 77 | 3  |
| 1108 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 365<br>FORMULARIOS BANCO 01 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 378 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 77 | 4  |
| 1109 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 341<br>FORMULARIOS BANCO 01 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 352 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 77 | 5  |
| 1110 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 332<br>FORMULARIOS BANCO 01 | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 345 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 78 | 1  |

|      |          |     |     |     |     |                                                               |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|------|----------|-----|-----|-----|-----|---------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 1111 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 344 FORMULARIOS BANCO 01 | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 360 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 78 | 2 |
| 1112 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 563 FORMULARIOS BANCO 01 | 12/09/2002 | 12/09/2002 | N/A | X | N/A | 592 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 78 | 3 |
| 1113 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 416 FORMULARIOS BANCO 01 | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 442 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 79 | 1 |
| 1114 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 330 FORMULARIOS BANCO 01 | 16/09/2002 | 16/09/2002 | N/A | X | N/A | 354 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 79 | 2 |
| 1115 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 121 FORMULARIOS BANCO 01 | 17/09/2002 | 30/09/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 79 | 3 |
| 1116 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 132 FORMULARIOS BANCO 02 | 02/09/2002 | 09/09/2002 | N/A | X | N/A | 175 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 79 | 4 |
| 1117 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 197 FORMULARIOS BANCO 02 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 214 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 79 | 5 |
| 1118 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 168 FORMULARIOS BANCO 02 | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 183 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 80 | 1 |
| 1119 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 145 FORMULARIOS BANCO 02 | 12/09/2002 | 12/09/2002 | N/A | X | N/A | 162 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 80 | 2 |
| 1120 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 112 FORMULARIOS BANCO 02 | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 127 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 80 | 3 |
| 1121 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 124 FORMULARIOS BANCO 02 | 14/09/2002 | 30/09/2002 | N/A | X | N/A | 166 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 80 | 4 |
| 1122 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 173 FORMULARIOS BANCO 05 | 02/09/2002 | 09/09/2002 | N/A | X | N/A | 219 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 80 | 5 |
| 1123 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 266 FORMULARIOS BANCO 05 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 285 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 80 | 6 |
| 1124 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 220 FORMULARIOS BANCO 05 | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 237 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 80 | 7 |
| 1125 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 170 FORMULARIOS BANCO 05 | 12/09/2002 | 12/09/2002 | N/A | X | N/A | 184 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 81 | 1 |
| 1126 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 118 FORMULARIOS BANCO 05 | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 162 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 81 | 2 |
| 1127 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 173 FORMULARIOS BANCO 05 | 16/09/2002 | 30/09/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 81 | 3 |
| 1128 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 138 FORMULARIOS BANCO 06 | 02/09/2002 | 09/09/2002 | N/A | X | N/A | 177 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 81 | 4 |
| 1129 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 242 FORMULARIOS BANCO 06 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 251 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 81 | 5 |
| 1130 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 220 FORMULARIOS BANCO 06 | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 229 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 81 |   |

|      |          |     |     |     |     |                                                               |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|------|----------|-----|-----|-----|-----|---------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 1151 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 69 FORMULARIOS BANCO 09  | 05/09/2002 | 26/09/2002 | N/A | X | N/A | 80  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 86 | 2 |
| 1152 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 144 FORMULARIOS BANCO 10 | 02/09/2002 | 27/09/2002 | N/A | X | N/A | 172 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 86 | 3 |
| 1153 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 121 FORMULARIOS BANCO 12 | 02/09/2002 | 29/09/2002 | N/A | X | N/A | 139 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 86 | 4 |
| 1154 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 144 FORMULARIOS BANCO 13 | 02/09/2002 | 06/09/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 86 | 5 |
| 1155 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 108 FORMULARIOS BANCO 13 | 09/09/2002 | 09/09/2002 | N/A | X | N/A | 127 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 86 | 6 |
| 1156 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 351 FORMULARIOS BANCO 13 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 370 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 86 | 7 |
| 1157 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 316 FORMULARIOS BANCO 13 | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 337 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 86 | 8 |
| 1158 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 226 FORMULARIOS BANCO 13 | 12/09/2002 | 12/09/2002 | N/A | X | N/A | 246 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 87 | 1 |
| 1159 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 228 FORMULARIOS BANCO 13 | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 250 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 87 | 2 |
| 1160 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 176 FORMULARIOS BANCO 13 | 16/09/2002 | 16/09/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 87 | 3 |
| 1161 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 41 FORMULARIOS BANCO 13  | 17/09/2002 | 30/09/2002 | N/A | X | N/A | 75  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 87 | 4 |
| 1162 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 235 FORMULARIOS BANCO 14 | 02/09/2002 | 27/09/2002 | N/A | X | N/A | 268 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 87 | 5 |
| 1163 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 192 FORMULARIOS BANCO 19 | 02/09/2002 | 27/09/2002 | N/A | X | N/A | 236 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 87 | 6 |
| 1164 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 201 FORMULARIOS BANCO 22 | 02/09/2002 | 10/09/2002 | N/A | X | N/A | 225 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 87 | 7 |
| 1165 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 209 FORMULARIOS BANCO 22 | 11/09/2002 | 13/09/2002 | N/A | X | N/A | 218 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 88 | 1 |
| 1166 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 45 FORMULARIOS BANCO 22  | 16/09/2002 | 30/09/2002 | N/A | X | N/A | 55  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 88 | 2 |
| 1167 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 135 FORMULARIOS BANCO 23 | 02/09/2002 | 04/09/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 88 | 3 |
| 1168 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 66 FORMULARIOS BANCO 23  | 05/09/2002 | 05/09/2002 | N/A | X | N/A | 87  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 88 | 4 |
| 1169 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 191 FORMULARIOS BANCO 23 | 06/09/2002 | 06/09/2002 | N/A | X | N/A | 214 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 88 | 5 |
| 1170 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 12 FORMULARIOS BANCO 23  | 07/09/2002 | 07/09/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 88 | 6 |
| 1171 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 316 FORMULARIOS BANCO 23 | 09/09/2002 | 09/09/2002 | N/A | X | N/A | 342 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 88 | 7 |
| 1172 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 428 FORMULARIOS BANCO 23 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 437 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 88 | 8 |
| 1173 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 640 FORMULARIOS BANCO 23 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 660 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 88 | 1 |
| 1174 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 456 FORMULARIOS BANCO 23 | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 468 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 89 | 2 |
| 1175 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 492 FORMULARIOS BANCO 23 | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 508 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 89 | 3 |
| 1176 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 380 FORMULARIOS BANCO 23 | 12/09/2002 | 12/09/2002 | N/A | X | N/A | 392 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 90 | 1 |
| 1177 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 437 FORMULARIOS BANCO 23 | 12/09/2002 | 12/09/2002 | N/A | X | N/A | 455 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 90 | 2 |
| 1178 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 268 FORMULARIOS BANCO 23 | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 279 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 90 | 3 |
| 1179 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 306 FORMULARIOS BANCO 23 | 13/09/2002 | 14/09/2002 | N/A | X | N/A | 326 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 90 | 4 |
| 1180 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 486 FORMULARIOS BANCO 23 | 16/09/2002 | 16/09/2002 | N/A | X | N/A | 516 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 91 | 1 |
| 1181 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 105 FORMULARIOS BANCO 23 | 17/09/2002 | 24/09/2002 | N/A | X | N/A | 166 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 91 | 2 |
| 1182 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 105 FORMULARIOS BANCO 23 | 25/09/2002 | 30/09/2002 | N/A | X | N/A | 156 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 91 | 3 |
| 1183 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 232 FORMULARIOS BANCO 29 | 03/09/2002 | 12/09/2002 | N/A | X | N/A | 251 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 91 | 4 |
| 1184 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 98 FORMULARIOS BANCO 29  | 13/09/2002 | 30/09/2002 | N/A | X | N/A | 116 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 91 | 5 |
| 1185 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 189 FORMULARIOS BANCO 34 | 02/09/2002 | 26/09/2002 | N/A | X | N/A | 226 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 91 | 6 |
| 1186 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 140 FORMULARIOS BANCO 36 | 02/09/2002 | 09/09/2002 | N/A | X | N/A | 184 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 92 | 1 |
| 1187 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 159 FORMULARIOS BANCO 36 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 175 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 92 | 2 |
| 1188 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 174 FORMULARIOS BANCO 36 | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 92 | 3 |
| 1189 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 247 FORMULARIOS BANCO 36 | 12/09/2002 | 13/09/2002 | N/A | X | N/A | 279 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 92 | 4 |
| 1190 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 107 FORMULARIOS BANCO 36 | 14/09/2002 | 16/09/2002 | N/A | X | N/A | 125 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 92 | 5 |

|      |          |     |     |     |     |                                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |    |
|------|----------|-----|-----|-----|-----|------------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|----|
| 1191 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 29<br>FORMULARIOS BANCO 36  | 17/09/2002 | 17/09/2002 | N/A | X | N/A | 51  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 92 | 6  |
| 1192 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 128<br>FORMULARIOS BANCO 40 | 02/09/2002 | 12/09/2002 | N/A | X | N/A | 175 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 92 | 7  |
| 1193 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 56<br>FORMULARIOS BANCO 40  | 13/09/2002 | 23/09/2002 | N/A | X | N/A | 79  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 92 | 8  |
| 1194 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 172<br>FORMULARIOS BANCO 48 | 02/09/2002 | 10/09/2002 | N/A | X | N/A | 208 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 92 | 9  |
| 1195 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 179<br>FORMULARIOS BANCO 48 | 11/09/2002 | 12/09/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 93 | 1  |
| 1196 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 165<br>FORMULARIOS BANCO 48 | 13/09/2002 | 30/09/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 93 | 2  |
| 1197 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 82<br>FORMULARIOS BANCO 51  | 02/09/2002 | 09/09/2002 | N/A | X | N/A | 131 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 93 | 3  |
| 1198 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 174<br>FORMULARIOS BANCO 51 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 93 | 4  |
| 1199 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 132<br>FORMULARIOS BANCO 51 | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 158 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 93 | 5  |
| 1200 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 13<br>FORMULARIOS BANCO 51  | 12/09/2002 | 30/09/2002 | N/A | X | N/A | 248 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 93 | 6  |
| 1201 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 130<br>FORMULARIOS BANCO 51 | 04/09/2002 | 30/09/2002 | N/A | X | N/A | 174 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 77 | 93 | 7  |
| 1202 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 140<br>FORMULARIOS BANCO 54 | 03/09/2002 | 11/09/2002 | N/A | X | N/A | 182 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 94 | 1  |
| 1203 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 101<br>FORMULARIOS BANCO 54 | 12/09/2002 | 24/09/2002 | N/A | X | N/A | 135 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 94 | 2  |
| 1204 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 125<br>FORMULARIOS BANCO 01 | 01/10/2002 | 24/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 1  |
| 1205 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 29<br>FORMULARIOS BANCO 01  | 24/10/2002 | 31/10/2002 | N/A | X | N/A | 46  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 2  |
| 1206 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 36<br>FORMULARIOS BANCO 02  | 02/10/2002 | 31/10/2002 | N/A | X | N/A | 60  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 3  |
| 1207 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 35<br>FORMULARIOS BANCO 05  | 02/10/2002 | 31/10/2002 | N/A | X | N/A | 57  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 4  |
| 1208 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 33<br>FORMULARIOS BANCO 06  | 01/10/2002 | 11/10/2002 | N/A | X | N/A | 57  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 5  |
| 1209 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 115<br>FORMULARIOS BANCO 07 | 01/10/2002 | 15/10/2002 | N/A | X | N/A | 181 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 6  |
| 1210 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 95<br>FORMULARIOS BANCO 07  | 15/10/2002 | 31/10/2002 | N/A | X | N/A | 154 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 7  |
| 1211 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 04<br>FORMULARIOS BANCO 08  | 10/10/2002 | 10/10/2002 | N/A | X | N/A | 5   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 8  |
| 1212 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 08<br>FORMULARIOS BANCO 09  | 02/10/2002 | 29/10/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 9  |
| 1213 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 07<br>FORMULARIOS BANCO 10  | 01/10/2002 | 29/10/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 10 |
| 1214 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 01<br>FORMULARIO BANCO 12   | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 11 |
| 1215 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 57<br>FORMULARIOS BANCO 13  | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 94  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 12 |
| 1216 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 06<br>FORMULARIOS BANCO 14  | 02/10/2002 | 31/10/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 13 |
| 1217 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 09<br>FORMULARIOS BANCO 19  | 01/10/2002 | 24/10/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 14 |
| 1218 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 21<br>FORMULARIOS BANCO 22  | 01/10/2002 | 30/10/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 15 |
| 1219 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 193<br>FORMULARIOS BANCO 23 | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 313 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 16 |
| 1220 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 09<br>FORMULARIOS BANCO 29  | 01/10/2002 | 28/10/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 17 |
| 1221 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 05<br>FORMULARIOS BANCO 34  | 02/10/2002 | 23/10/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 18 |
| 1222 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 31<br>FORMULARIOS BANCO 36  | 02/10/2002 | 30/10/2002 | N/A | X | N/A | 55  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 19 |
| 1223 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 14<br>FORMULARIOS BANCO 40  | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 20 |
| 1224 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 11<br>FORMULARIOS BANCO 48  | 02/10/2002 | 28/10/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 21 |
| 1225 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 03<br>FORMULARIOS BANCO 51  | 01/10/2002 | 02/10/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 95 | 22 |
| 1226 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 48<br>FORMULARIOS BANCO 51  | 03/10/2002 | 25/10/2002 | N/A | X | N/A | 72  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 96 | 1  |
| 1227 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 151<br>FORMULARIOS BANCO 01 | 01/11/2002 | 06/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 96 | 2  |
| 1228 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 168<br>FORMULARIOS BANCO 01 | 06/11/2002 | 07/11/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 96 | 3  |
| 1229 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 202<br>FORMULARIOS BANCO 01 | 07/11/2002 | 08/11/2002 | N/A | X | N/A | 214 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 96 | 4  |
| 1230 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 182<br>FORMULARIOS BANCO 01 | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 96 | 5  |

|      |          |     |     |     |     |                                                               |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|------|----------|-----|-----|-----|-----|---------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 1231 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 201 FORMULARIOS BANCO 01 | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 96 | 6 |
| 1232 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 208 FORMULARIOS BANCO 01 | 08/11/2002 | 12/11/2002 | N/A | X | N/A | 217 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 96 | 7 |
| 1233 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 190 FORMULARIOS BANCO 01 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 97 | 1 |
| 1234 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 168 FORMULARIOS BANCO 01 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 175 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 97 | 2 |
| 1235 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 185 FORMULARIOS BANCO 01 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 97 | 3 |
| 1236 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 184 FORMULARIOS BANCO 01 | 12/11/2002 | 13/11/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 97 | 4 |
| 1237 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 179 FORMULARIOS BANCO 01 | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 97 | 5 |
| 1238 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 213 FORMULARIOS BANCO 01 | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 219 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 97 | 6 |
| 1239 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 184 FORMULARIOS BANCO 01 | 13/11/2002 | 14/11/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 97 | 7 |
| 1240 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 195 FORMULARIOS BANCO 01 | 14/11/2002 | 14/11/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 98 | 1 |
| 1241 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 187 FORMULARIOS BANCO 01 | 14/11/2002 | 15/11/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 98 | 2 |
| 1242 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 186 FORMULARIOS BANCO 01 | 15/11/2002 | 15/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 98 | 3 |
| 1243 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 162 FORMULARIOS BANCO 01 | 15/11/2002 | 27/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 98 | 4 |
| 1244 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 28 FORMULARIOS BANCO 01  | 27/11/2002 | 29/11/2002 | N/A | X | N/A | 39  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 98 | 5 |
| 1245 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 160 FORMULARIOS BANCO 02 | 01/11/2002 | 08/11/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 98 | 6 |
| 1246 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 198 FORMULARIOS BANCO 02 | 08/11/2002 | 12/11/2002 | N/A | X | N/A | 215 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 98 | 7 |
| 1247 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 188 FORMULARIOS BANCO 02 | 12/11/2002 | 13/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 99 | 1 |
| 1248 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 188 FORMULARIOS BANCO 02 | 13/11/2002 | 14/11/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 99 | 2 |
| 1249 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 176 FORMULARIOS BANCO 02 | 14/11/2002 | 15/11/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 99 | 3 |
| 1250 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 31 FORMULARIOS BANCO 02  | 15/11/2002 | 28/11/2002 | N/A | X | N/A | 51  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 99 | 4 |

|      |          |     |     |     |     |                                                               |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |     |   |
|------|----------|-----|-----|-----|-----|---------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|-----|---|
| 1271 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 167 FORMULARIOS BANCO 07 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 170 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 102 | 4 |
| 1272 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 202 FORMULARIOS BANCO 07 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 102 | 5 |
| 1273 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 181 FORMULARIOS BANCO 07 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 185 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 102 | 6 |
| 1274 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 175 FORMULARIOS BANCO 07 | 12/11/2002 | 13/11/2002 | N/A | X | N/A | 187 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 102 | 7 |
| 1275 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 195 FORMULARIOS BANCO 07 | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 103 | 1 |
| 1276 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 213 FORMULARIOS BANCO 07 | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 220 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 103 | 2 |
| 1277 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 191 FORMULARIOS BANCO 07 | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 103 | 3 |
| 1278 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 166 FORMULARIOS BANCO 07 | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 176 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 103 | 4 |
| 1279 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 196 FORMULARIOS BANCO 07 | 13/11/2002 | 14/11/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 103 | 5 |
| 1280 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 193 FORMULARIOS BANCO 07 | 14/11/2002 | 14/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 103 | 6 |
| 1281 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 190 FORMULARIOS BANCO 07 | 14/11/2002 | 14/11/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 103 | 7 |
| 1282 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 194 FORMULARIOS BANCO 07 | 14/11/2002 | 14/11/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 104 | 1 |
| 1283 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 189 FORMULARIOS BANCO 07 | 14/11/2002 | 15/11/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 104 | 2 |
| 1284 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 181 FORMULARIOS BANCO 07 | 15/11/2002 | 15/11/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 104 | 3 |
| 1285 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 168 FORMULARIOS BANCO 07 | 15/11/2002 | 21/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 104 | 4 |
| 1286 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 40 FORMULARIOS BANCO 07  | 22/11/2002 | 29/11/2002 | N/A | X | N/A | 69  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 104 | 5 |
| 1287 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 62 FORMULARIOS BANCO 08  | 06/11/2002 | 15/11/2002 | N/A | X | N/A | 78  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 104 | 6 |
| 1288 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 74 FORMULARIOS BANCO 09  | 01/11/2002 | 15/11/2002 | N/A | X | N/A | 83  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 104 | 7 |
| 1289 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 112 FORMULARIOS BANCO 10 | 01/11/2002 | 15/11/2002 | N/A | X | N/A | 135 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 104 | 8 |
| 1290 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 95 FORMULARIOS BANCO 12  | 01/11/2002 | 13/11/2002 | N/A | X | N/A | 109 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 104 | 9 |
| 1291 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 29 FORMULARIOS BANCO 12  | 14/11/2002 | 15/11/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 105 | 1 |
| 1292 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 132 FORMULARIOS BANCO 13 | 01/11/2002 | 07/11/2002 | N/A | X | N/A | 177 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 105 | 2 |
| 1293 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 192 FORMULARIOS BANCO 13 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 105 | 3 |
| 1294 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 212 FORMULARIOS BANCO 13 | 12/11/2002 | 13/11/2002 | N/A | X | N/A | 225 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 105 | 4 |
| 1295 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 187 FORMULARIOS BANCO 13 | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 105 | 5 |
| 1296 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 189 FORMULARIOS BANCO 13 | 13/11/2002 | 14/11/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 105 | 6 |
| 1297 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 184 FORMULARIOS BANCO 13 | 14/11/2002 | 15/11/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 105 | 7 |
| 1298 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 94 FORMULARIOS BANCO 13  | 15/11/2002 | 29/11/2002 | N/A | X | N/A | 119 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 105 | 8 |
| 1299 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 179 FORMULARIOS BANCO 13 | 07/11/2002 | 08/11/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 106 | 1 |
| 1300 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 190 FORMULARIOS BANCO 13 | 08/11/2002 | 12/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 106 | 2 |
| 1301 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 187 FORMULARIOS BANCO 14 | 01/11/2002 | 14/11/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 106 | 3 |
| 1302 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 30 FORMULARIOS BANCO 14  | 14/11/2002 | 22/11/2002 | N/A | X | N/A | 35  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 106 | 4 |
| 1303 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 132 FORMULARIOS BANCO 19 | 01/11/2002 | 12/11/2002 | N/A | X | N/A | 162 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 106 | 5 |
| 1304 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 173 FORMULARIOS BANCO 19 | 15/11/2002 | 26/11/2002 | N/A | X | N/A | 218 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 106 | 6 |
| 1305 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 173 FORMULARIOS BANCO 22 | 01/11/2002 | 08/11/2002 | N/A | X | N/A | 187 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 106 | 7 |
| 1306 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 212 FORMULARIOS BANCO 22 | 12/11/2002 | 14/11/2002 | N/A | X | N/A | 219 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 106 | 8 |
| 1307 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 73 FORMULARIOS BANCO 22  | 14/11/2002 | 26/11/2002 | N/A | X | N/A | 83  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 107 | 1 |
| 1308 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 177 FORMULARIOS BANCO 23 | 01/11/2002 | 06/11/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 107 | 2 |
| 1309 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 159 FORMULARIOS BANCO 23 | 06/11/2002 | 07/11/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 107 | 3 |
| 1310 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 174 FORMULARIOS BANCO 23 | 07/11/2002 | 07/11/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 107 | 4 |

|      |          |     |     |     |     |                                                               |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |     |   |
|------|----------|-----|-----|-----|-----|---------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|-----|---|
| 1311 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 176 FORMULARIOS BANCO 23 | 07/11/2002 | 08/11/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 107 | 5 |
| 1312 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 190 FORMULARIOS BANCO 23 | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 107 | 6 |
| 1313 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 204 FORMULARIOS BANCO 23 | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 211 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 107 | 7 |
| 1314 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 186 FORMULARIOS BANCO 23 | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 108 | 1 |
| 1315 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 201 FORMULARIOS BANCO 23 | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 108 | 2 |
| 1316 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 144 FORMULARIOS BANCO 23 | 08/11/2002 | 12/11/2002 | N/A | X | N/A | 153 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 108 | 3 |
| 1317 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 189 FORMULARIOS BANCO 23 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 108 | 4 |
| 1318 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 169 FORMULARIOS BANCO 23 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 175 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 108 | 5 |
| 1319 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 193 FORMULARIOS BANCO 23 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 108 | 6 |
| 1320 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 177 FORMULARIOS BANCO 23 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 184 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 108 | 7 |
| 1321 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 195 FORMULARIOS BANCO 23 | 12/11/2002 | 13/11/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 109 | 1 |
| 1322 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 180 FORMULARIOS BANCO 23 | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 109 | 2 |
| 1323 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 186 FORMULARIOS BANCO 23 | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 109 | 3 |
| 1324 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 204 FORMULARIOS BANCO 23 | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 109 | 4 |
| 1325 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 205 FORMULARIOS BANCO 23 | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 212 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 109 | 5 |
| 1326 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 175 FORMULARIOS BANCO 23 | 13/11/2002 | 14/11/2002 | N/A | X | N/A | 182 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 109 | 6 |
| 1327 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 183 FORMULARIOS BANCO 23 | 14/11/2002 | 14/11/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 109 | 7 |
| 1328 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 177 FORMULARIOS BANCO 23 | 14/11/2002 | 14/11/2002 | N/A | X | N/A | 183 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 110 | 1 |
| 1329 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 173 FORMULARIOS BANCO 23 | 14/11/2002 | 14/11/2002 | N/A | X | N/A | 184 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 110 | 2 |
| 1330 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 197 FORMULARIOS BANCO 23 | 15/11/2002 | 15/11/2002 | N/A | X | N/A | 208 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 110 | 3 |
| 1331 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 195 FORMULARIOS BANCO 23 | 15/11/2002 | 15/11/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 110 | 4 |
| 1332 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 172 FORMULARIOS BANCO 23 | 15/11/2002 | 26/11/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 110 | 5 |
| 1333 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 29 FORMULARIOS BANCO 23  | 26/11/2002 | 29/11/2002 | N/A | X | N/A | 43  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 110 | 6 |
| 1334 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 180 FORMULARIOS BANCO 29 | 01/11/2002 | 12/11/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 111 | 1 |
| 1335 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 189 FORMULARIOS BANCO 29 | 13/11/2002 | 29/11/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 111 | 2 |
| 1336 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 211 FORMULARIOS BANCO 34 | 02/11/2002 | 21/11/2002 | N/A | X | N/A | 241 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 111 | 3 |
| 1337 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 147 FORMULARIOS BANCO 36 | 01/11/2002 | 08/11/2002 | N/A | X | N/A | 185 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 111 | 4 |
| 1338 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 179 FORMULARIOS BANCO 36 | 08/11/2002 | 12/11/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 111 | 5 |
| 1339 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 190 FORMULARIOS BANCO 36 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 111 | 6 |
| 1340 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 189 FORMULARIOS BANCO 36 | 13/11/2002 | 14/11/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 111 | 7 |
| 1341 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 191 FORMULARIOS BANCO 36 | 14/11/2002 | 28/11/2002 | N/A | X | N/A | 227 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 112 | 1 |
| 1342 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 217 FORMULARIOS BANCO 36 | 01/11/2002 | 29/11/2002 | N/A | X | N/A | 288 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 112 | 2 |
| 1343 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 115 FORMULARIOS BANCO 48 | 01/11/2002 | 08/11/2002 | N/A | X | N/A | 140 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 112 | 3 |
| 1344 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 192 FORMULARIOS BANCO 48 | 08/11/2002 | 13/11/2002 | N/A | X | N/A | 214 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 112 | 4 |
| 1345 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 165 FORMULARIOS BANCO 48 | 13/11/2002 | 29/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 112 | 5 |
| 1346 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 145 FORMULARIOS BANCO 51 | 01/11/2002 | 08/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 112 | 6 |
| 1347 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 172 FORMULARIOS BANCO 51 | 08/11/2002 | 12/11/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 112 | 7 |
| 1348 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 176 FORMULARIOS BANCO 51 | 12/11/2002 | 13/11/2002 | N/A | X | N/A | 213 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 113 | 1 |
| 1349 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 172 FORMULARIOS BANCO 51 | 13/11/2002 | 14/11/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 113 | 2 |
| 1350 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 102 FORMULARIOS BANCO 51 | 14/11/2002 | 27/11/2002 | N/A | X | N/A | 138 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 113 | 3 |

|      |          |     |     |     |     |                                                               |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |     |    |
|------|----------|-----|-----|-----|-----|---------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|-----|----|
| 1351 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 159 FORMULARIOS BANCO 54 | 01/11/2002 | 15/11/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 113 | 4  |
| 1352 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 100 FORMULARIOS BANCO 54 | 13/11/2002 | 28/11/2002 | N/A | X | N/A | 133 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 113 | 5  |
| 1353 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 147 FORMULARIOS BANCO 01 | 02/12/2002 | 20/12/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 113 | 6  |
| 1354 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 92 FORMULARIOS BANCO 01  | 20/12/2002 | 30/12/2002 | N/A | X | N/A | 130 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 113 | 7  |
| 1355 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 37 FORMULARIOS BANCO 02  | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 55  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 113 | 8  |
| 1356 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 10 FORMULARIOS BANCO 05  | 02/12/2002 | 10/12/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 113 | 9  |
| 1357 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 29 FORMULARIOS BANCO 05  | 11/12/2002 | 30/12/2002 | N/A | X | N/A | 49  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 1  |
| 1358 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 50 FORMULARIOS BANCO 06  | 03/12/2002 | 30/12/2002 | N/A | X | N/A | 81  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 2  |
| 1359 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 125 FORMULARIOS BANCO 07 | 02/12/2002 | 23/12/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 3  |
| 1360 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 70 FORMULARIOS BANCO 07  | 23/12/2002 | 30/12/2002 | N/A | X | N/A | 96  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 4  |
| 1361 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 03 FORMULARIOS BANCO 07  | 26/12/2002 | 30/12/2002 | N/A | X | N/A | 5   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 5  |
| 1362 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 05 FORMULARIOS BANCO 09  | 23/12/2002 | 30/12/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 6  |
| 1363 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 06 FORMULARIOS BANCO 10  | 13/12/2002 | 20/12/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 7  |
| 1364 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 65 FORMULARIOS BANCO 13  | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 111 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 8  |
| 1365 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 22 FORMULARIOS BANCO 14  | 10/12/2002 | 26/12/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 9  |
| 1366 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 20 FORMULARIOS BANCO 19  | 06/12/2002 | 30/12/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 10 |
| 1367 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 57 FORMULARIOS BANCO 22  | 05/12/2002 | 30/12/2002 | N/A | X | N/A | 71  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 11 |
| 1368 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 58 FORMULARIOS BANCO 23  | 02/12/2002 | 13/12/2002 | N/A | X | N/A | 106 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 12 |
| 1369 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 22 FORMULARIOS BANCO 29  | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 13 |
| 1370 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 38 FORMULARIOS BANCO 36  | 03/12/2002 | 30/12/2002 | N/A | X | N/A | 62  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 14 |
| 1371 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 15 FORMULARIOS BANCO 40  | 02/12/2002 | 27/12/2002 | N/A | X | N/A | 29  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 15 |
| 1372 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 28 FORMULARIOS BANCO 48  | 04/12/2002 | 30/12/2002 | N/A | X | N/A | 42  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 16 |
| 1373 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 60 FORMULARIOS BANCO 51  | 11/12/2002 | 30/12/2002 | N/A | X | N/A | 99  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 17 |
| 1374 | 32054-19 | 084 | N/A | N/A | N/A | DECLARACION DE IMPUESTO A LAS VENTAS 28 FORMULARIOS BANCO 54  | 06/12/2002 | 28/12/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 84 | 114 | 18 |
| 1375 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 22 FORMULARIOS BANCO 01                  | 03/01/2002 | 31/01/2002 | N/A | X | N/A | 42  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 1  |
| 1376 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO 02                  | 03/01/2002 | 11/01/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 2  |
| 1377 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 12 FORMULARIOS BANCO 05                  | 03/01/2002 | 31/01/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 3  |
| 1378 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 15 FORMULARIOS BANCO 06                  | 02/01/2002 | 31/01/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 4  |
| 1379 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 28 FORMULARIOS BANCO 07                  | 02/01/2002 | 31/01/2002 | N/A | X | N/A | 50  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 5  |
| 1380 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 08                  | 04/01/2002 | 30/01/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 6  |
| 1381 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO 09                  | 02/01/2002 | 18/01/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 7  |
| 1382 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO 10                  | 23/01/2002 | 23/01/2002 | N/A | X | N/A | 3   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 8  |
| 1383 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 16 FORMULARIOS BANCO 13                  | 03/01/2002 | 03/01/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 9  |
| 1384 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 14                  | 04/01/2002 | 15/01/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 10 |
| 1385 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO 19                  | 18/01/2002 | 18/01/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 11 |
| 1386 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 22                  | 10/01/2002 | 30/01/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 12 |
| 1387 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 30 FORMULARIOS BANCO 23                  | 02/01/2002 | 31/01/2002 | N/A | X | N/A | 55  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 13 |
| 1388 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO 29                  | 25/01/2002 | 25/01/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 14 |
| 1389 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO 34                  | 04/01/2002 | 04/01/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 15 |
| 1390 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO 36                  | 11/01/2002 | 29/01/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1   | 16 |

|      |          |     |     |     |     |                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |   |    |
|------|----------|-----|-----|-----|-----|--------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|---|----|
| 1391 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>48  | 22/01/2002 | 28/01/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1 | 17 |
| 1392 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>54  | 14/01/2002 | 14/01/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 1 | 18 |
| 1393 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 71 FORMULARIOS BANCO<br>01  | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 129 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 2 | 1  |
| 1394 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 19 FORMULARIOS BANCO<br>02  | 04/02/2002 | 28/02/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 2 | 2  |
| 1395 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 12 FORMULARIOS BANCO<br>05  | 04/02/2002 | 25/02/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 2 | 3  |
| 1396 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 11 FORMULARIOS BANCO<br>26  | 05/02/2002 | 26/02/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 2 | 4  |
| 1397 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 31 FORMULARIOS BANCO<br>07  | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 67  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 2 | 5  |
| 1398 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>08  | 05/02/2002 | 21/02/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 2 | 6  |
| 1399 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>09  | 18/02/2002 | 18/02/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 2 | 7  |
| 1400 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>10  | 11/02/2002 | 18/02/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 2 | 8  |
| 1401 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>12  | 13/02/2002 | 26/02/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 2 | 9  |
| 1402 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 33 FORMULARIOS BANCO<br>13  | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 60  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 2 | 10 |
| 1403 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>14  | 18/02/2002 | 26/02/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 2 | 11 |
| 1404 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>19  | 20/02/2002 | 20/02/2002 | N/A | X | N/A | 3   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 2 | 12 |
| 1405 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO<br>22  | 05/02/2002 | 22/02/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 2 | 13 |
| 1406 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 47 FORMULARIOS BANCO<br>23  | 01/02/2002 | 19/02/2002 | N/A | X | N/A | 81  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 3 | 1  |
| 1407 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 27 FORMULARIOS BANCO<br>23  | 20/02/2002 | 28/02/2002 | N/A | X | N/A | 52  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 3 | 2  |
| 1408 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>29  | 01/02/2002 | 27/02/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 3 | 3  |
| 1409 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>34  | 05/02/2002 | 18/02/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 3 | 4  |
| 1410 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO<br>36  | 05/02/2002 | 28/02/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 3 | 5  |
| 1411 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>40  | 05/02/2002 | 08/02/2002 | N/A | X | N/A | 5   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 3 | 6  |
| 1412 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 14 FORMULARIOS BANCO<br>48  | 12/02/2002 | 26/02/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 3 | 7  |
| 1413 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>51  | 13/02/2002 | 13/02/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 3 | 8  |
| 1414 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>54  | 12/02/2002 | 12/02/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 3 | 9  |
| 1415 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 105 FORMULARIOS BANCO<br>01 | 01/03/2002 | 19/03/2002 | N/A | X | N/A | 178 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 3 | 10 |
| 1416 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 128 FORMULARIOS BANCO<br>01 | 20/03/2002 | 26/03/2002 | N/A | X | N/A | 185 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 3 | 11 |
| 1417 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 41 FORMULARIOS BANCO<br>01  | 27/03/2002 | 27/03/2002 | N/A | X | N/A | 61  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 3 | 12 |
| 1418 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 36 FORMULARIOS BANCO<br>02  | 04/03/2002 | 27/03/2002 | N/A | X | N/A | 71  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 4 | 1  |
| 1419 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 92 FORMULARIOS BANCO<br>05  | 04/03/2002 | 27/03/2002 | N/A | X | N/A | 152 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 4 | 2  |
| 1420 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 93 FORMULARIOS BANCO<br>06  | 06/03/2002 | 27/03/2002 | N/A | X | N/A | 149 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 4 | 3  |
| 1421 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 120 FORMULARIOS BANCO<br>07 | 01/03/2002 | 20/03/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 4 | 4  |
| 1422 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 109 FORMULARIOS BANCO<br>07 | 21/03/2002 | 26/03/2002 | N/A | X | N/A | 156 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 4 | 5  |
| 1423 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 30 FORMULARIOS BANCO<br>07  | 27/03/2002 | 27/03/2002 | N/A | X | N/A | 45  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 4 | 6  |
| 1424 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>08  | 07/03/2002 | 22/03/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 4 | 7  |
| 1425 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 22 FORMULARIOS BANCO<br>09  | 04/03/2002 | 27/03/2002 | N/A | X | N/A | 38  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 4 | 8  |
| 1426 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 29 FORMULARIOS BANCO<br>10  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 45  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 4 | 9  |
| 1427 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 18 FORMULARIOS BANCO<br>12  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 5 | 1  |
| 1428 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 102 FORMULARIOS BANCO<br>13 | 05/03/2002 | 27/03/2002 | N/A | X | N/A | 167 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 5 | 2  |
| 1429 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 25 FORMULARIOS BANCO<br>14  | 06/03/2002 | 27/03/2002 | N/A | X | N/A | 40  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 5 | 3  |
| 1430 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 09 FORMULARIOS BANCO<br>19  | 04/03/2002 | 22/03/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 5 | 4  |

|      |          |     |     |     |     |                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|------|----------|-----|-----|-----|-----|--------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 1431 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 44 FORMULARIOS BANCO<br>22  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 86  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 5  | 5 |
| 1432 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 116 FORMULARIOS BANCO<br>23 | 01/03/2002 | 18/03/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 5  | 6 |
| 1433 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 121 FORMULARIOS BANCO<br>23 | 19/03/2002 | 22/03/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 5  | 7 |
| 1434 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 85 FORMULARIOS BANCO<br>23  | 23/03/2002 | 27/03/2002 | N/A | X | N/A | 122 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 5  | 8 |
| 1435 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 11 FORMULARIOS BANCO<br>29  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 6  | 1 |
| 1436 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>34  | 14/03/2002 | 26/03/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 6  | 2 |
| 1437 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 36 FORMULARIOS BANCO<br>36  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 63  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 6  | 3 |
| 1438 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 17 FORMULARIOS BANCO<br>40  | 12/03/2002 | 27/03/2002 | N/A | X | N/A | 29  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 6  | 4 |
| 1439 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 84 FORMULARIOS BANCO<br>48  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 123 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 6  | 5 |
| 1440 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 22 FORMULARIOS BANCO<br>51  | 04/03/2002 | 27/03/2002 | N/A | X | N/A | 42  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 6  | 6 |
| 1441 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>54  | 20/03/2002 | 20/03/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 6  | 7 |
| 1442 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 98 FORMULARIOS BANCO<br>01  | 01/04/2002 | 01/04/2002 | N/A | X | N/A | 120 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 6  | 8 |
| 1443 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 189 FORMULARIOS BANCO<br>01 | 02/04/2002 | 02/04/2002 | N/A | X | N/A | 215 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 6  | 9 |
| 1444 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 500 FORMULARIOS BANCO<br>01 | 03/04/2002 | 03/04/2002 | N/A | X | N/A | 531 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 7  | 1 |
| 1445 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 487 FORMULARIOS BANCO<br>01 | 04/04/2002 | 04/04/2002 | N/A | X | N/A | 514 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 7  | 2 |
| 1446 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 392 FORMULARIOS BANCO<br>01 | 05/04/2002 | 05/04/2002 | N/A | X | N/A | 420 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 8  | 1 |
| 1447 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 380 FORMULARIOS BANCO<br>01 | 08/04/2002 | 08/04/2002 | N/A | X | N/A | 432 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 8  | 2 |
| 1448 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 278 FORMULARIOS BANCO<br>01 | 09/04/2002 | 09/04/2002 | N/A | X | N/A | 313 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 9  | 1 |
| 1449 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 86 FORMULARIOS BANCO<br>01  | 10/04/2002 | 30/04/2002 | N/A | X | N/A | 146 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 9  | 2 |
| 1450 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 51 FORMULARIOS BANCO<br>02  | 01/04/2002 | 02/04/2002 | N/A | X | N/A | 73  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 9  | 3 |
| 1451 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 114 FORMULARIOS BANCO<br>02 | 03/04/2002 | 03/04/2002 | N/A | X | N/A | 129 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 9  | 4 |
| 1452 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 125 FORMULARIOS BANCO<br>02 | 04/04/2002 | 04/04/2002 | N/A | X | N/A | 140 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 9  | 5 |
| 1453 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 92 FORMULARIOS BANCO<br>02  | 05/04/2002 | 05/04/2002 | N/A | X | N/A | 109 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 9  | 6 |
| 1454 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 109 FORMULARIOS BANCO<br>02 | 07/04/2002 | 08/04/2002 | N/A | X | N/A | 127 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 10 | 1 |
| 1455 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 92 FORMULARIOS BANCO<br>02  | 09/04/2002 | 30/04/2002 | N/A | X | N/A | 123 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 10 | 2 |
| 1456 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 120 FORMULARIOS BANCO<br>05 | 01/04/2002 | 02/04/2002 | N/A | X | N/A | 145 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 10 | 3 |
| 1457 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 163 FORMULARIOS BANCO<br>05 | 03/04/2002 | 03/04/2002 | N/A | X | N/A | 178 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 10 | 4 |
| 1458 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 145 FORMULARIOS BANCO<br>05 | 04/04/2002 | 04/04/2002 | N/A | X | N/A | 161 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 10 | 5 |
| 1459 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 143 FORMULARIOS BANCO<br>05 | 05/04/2002 | 05/04/2002 | N/A | X | N/A | 160 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 11 | 1 |
| 1460 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 123 FORMULARIOS BANCO<br>05 | 08/04/2002 | 08/04/2002 | N/A | X | N/A | 136 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 11 | 2 |
| 1461 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 96 FORMULARIOS BANCO<br>05  | 09/04/2002 | 09/04/2002 | N/A | X | N/A | 112 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 11 | 3 |
| 1462 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 28 FORMULARIOS BANCO<br>05  | 10/04/2002 | 30/04/2002 | N/A | X | N/A | 53  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 11 | 4 |
| 1463 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 85 FORMULARIOS BANCO<br>06  | 01/04/2002 | 02/04/2002 | N/A | X | N/A | 107 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 11 | 5 |
| 1464 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 207 FORMULARIOS BANCO<br>06 | 03/04/2002 | 03/04/2002 | N/A | X | N/A | 217 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 11 | 6 |
| 1465 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 122 FORMULARIOS BANCO<br>06 | 04/04/2002 | 04/04/2002 | N/A | X | N/A | 133 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 11 | 7 |
| 1466 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 135 FORMULARIOS BANCO<br>06 | 05/04/2002 | 05/04/2002 | N/A | X | N/A | 148 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 12 | 1 |
| 1467 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 153 FORMULARIOS BANCO<br>06 | 06/04/2002 | 06/04/2002 | N/A | X | N/A | 168 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 12 | 2 |
| 1468 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 127 FORMULARIOS BANCO<br>06 | 09/04/2002 | 30/04/2002 | N/A | X | N/A | 162 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 12 | 3 |
| 1469 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 102 FORMULARIOS BANCO<br>07 | 01/04/2002 | 01/04/2002 | N/A | X | N/A | 123 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 12 | 4 |
| 1470 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 259 FORMULARIOS BANCO<br>07 | 02/04/2002 | 02/04/2002 | N/A | X | N/A | 286 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 13 | 1 |

|      |          |     |     |     |     |                                               |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|------|----------|-----|-----|-----|-----|-----------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 1471 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 629 FORMULARIOS BANCO 07 | 03/04/2002 | 03/04/2002 | N/A | X | N/A | 656 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 13 | 2 |
| 1472 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 554 FORMULARIOS BANCO 07 | 04/04/2002 | 04/04/2002 | N/A | X | N/A | 586 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 14 | 1 |
| 1473 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 447 FORMULARIOS BANCO 07 | 05/04/2002 | 05/04/2002 | N/A | X | N/A | 483 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 14 | 2 |
| 1474 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO 07  | 06/04/2002 | 06/04/2002 | N/A | X | N/A | 3   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 15 | 1 |
| 1475 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 478 FORMULARIOS BANCO 07 | 08/04/2002 | 08/04/2002 | N/A | X | N/A | 505 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 15 | 2 |
| 1476 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 327 FORMULARIOS BANCO 07 | 09/04/2002 | 09/04/2002 | N/A | X | N/A | 359 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 15 | 3 |
| 1477 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 105 FORMULARIOS BANCO 07 | 10/04/2002 | 30/04/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 16 | 1 |
| 1478 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 122 FORMULARIOS BANCO 08 | 02/04/2002 | 30/04/2002 | N/A | X | N/A | 142 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 16 | 2 |
| 1479 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 66 FORMULARIOS BANCO 09  | 02/04/2002 | 11/04/2002 | N/A | X | N/A | 74  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 16 | 3 |
| 1480 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 105 FORMULARIOS BANCO 10 | 01/04/2002 | 22/04/2002 | N/A | X | N/A | 124 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 16 | 4 |
| 1481 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 130 FORMULARIOS BANCO 12 | 01/04/2002 | 10/04/2002 | N/A | X | N/A | 153 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 16 | 5 |
| 1482 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 122 FORMULARIOS BANCO 13 | 01/04/2002 | 02/04/2002 | N/A | X | N/A | 157 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 17 | 1 |
| 1483 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 267 FORMULARIOS BANCO 13 | 03/04/2002 | 03/04/2002 | N/A | X | N/A | 291 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 17 | 2 |
| 1484 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 220 FORMULARIOS BANCO 13 | 04/04/2002 | 04/04/2002 | N/A | X | N/A | 243 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 17 | 3 |
| 1485 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 214 FORMULARIOS BANCO 13 | 05/04/2002 | 05/04/2002 | N/A | X | N/A | 235 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 18 | 1 |
| 1486 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 200 FORMULARIOS BANCO 13 | 08/04/2002 | 08/04/2002 | N/A | X | N/A | 224 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 18 | 2 |
| 1487 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 125 FORMULARIOS BANCO 13 | 09/04/2002 | 09/04/2002 | N/A | X | N/A | 153 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 18 | 3 |
| 1488 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 50 FORMULARIOS BANCO 13  | 10/04/2002 | 30/04/2002 | N/A | X | N/A | 90  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 18 | 4 |
| 1489 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 169 FORMULARIOS BANCO 14 | 01/04/2002 | 05/04/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 19 | 1 |
| 1490 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 67 FORMULARIOS BANCO 14  | 08/04/2002 | 22/04/2002 | N/A | X | N/A | 78  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 19 | 2 |
| 1491 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 167 FORMULARIOS BANCO 19 | 01/04/2002 | 09/04/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 19 | 3 |
| 1492 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 09 FORMULARIOS BANCO 19  | 11/04/2002 | 30/04/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 19 | 4 |
| 1493 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 147 FORMULARIOS BANCO 22 | 01/04/2002 | 03/04/2002 | N/A | X | N/A | 165 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 19 | 5 |
| 1494 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 87 FORMULARIOS BANCO 22  | 04/04/2002 | 04/04/2002 | N/A | X | N/A | 93  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 19 | 6 |
| 1495 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 143 FORMULARIOS BANCO 22 | 05/04/2002 | 29/04/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 19 | 7 |
| 1496 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 115 FORMULARIOS BANCO 23 | 01/04/2002 | 01/04/2002 | N/A | X | N/A | 139 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 20 | 1 |
| 1497 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 252 FORMULARIOS BANCO 23 | 02/04/2002 | 02/04/2002 | N/A | X | N/A | 278 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 20 | 2 |
| 1498 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 755 FORMULARIOS BANCO 23 | 03/04/2002 | 03/04/2002 | N/A | X | N/A | 780 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 21 | 1 |
| 1499 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 662 FORMULARIOS BANCO 23 | 04/04/2002 | 04/04/2002 | N/A | X | N/A | 690 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 22 | 1 |
| 1500 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 514 FORMULARIOS BANCO 23 | 05/04/2002 | 05/04/2002 | N/A | X | N/A | 543 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 23 | 1 |
| 1501 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO 23  | 06/04/2002 | 06/04/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 23 | 2 |
| 1502 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 563 FORMULARIOS BANCO 23 | 08/04/2002 | 08/04/2002 | N/A | X | N/A | 593 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 24 | 1 |
| 1503 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 433 FORMULARIOS BANCO 23 | 09/04/2002 | 09/04/2002 | N/A | X | N/A | 469 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 25 | 1 |
| 1504 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 100 FORMULARIOS BANCO 23 | 10/04/2002 | 30/04/2002 | N/A | X | N/A | 173 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 25 | 2 |
| 1505 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 85 FORMULARIOS BANCO 29  | 01/04/2002 | 04/04/2002 | N/A | X | N/A | 97  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 26 | 1 |
| 1506 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 86 FORMULARIOS BANCO 29  | 05/04/2002 | 24/04/2002 | N/A | X | N/A | 97  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 26 | 2 |
| 1507 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 116 FORMULARIOS BANCO 34 | 01/04/2002 | 19/04/2002 | N/A | X | N/A | 144 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 26 | 3 |
| 1508 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 37 FORMULARIOS BANCO 36  | 01/04/2002 | 02/04/2002 | N/A | X | N/A | 54  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 26 | 4 |
| 1509 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 97 FORMULARIOS BANCO 36  | 03/04/2002 | 03/04/2002 | N/A | X | N/A | 111 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 26 | 5 |
| 1510 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 89 FORMULARIOS BANCO 36  | 04/04/2002 | 04/04/2002 | N/A | X | N/A | 105 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 26 | 6 |

|      |          |     |     |     |     |                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |    |
|------|----------|-----|-----|-----|-----|--------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|----|
| 1511 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 89 FORMULARIOS BANCO<br>36  | 05/04/2002 | 05/04/2002 | N/A | X | N/A | 104 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 62 | 26 | 7  |
| 1512 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 73 FORMULARIOS BANCO<br>36  | 06/04/2002 | 08/04/2002 | N/A | X | N/A | 88  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 27 | 1  |
| 1513 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 105 FORMULARIOS BANCO<br>36 | 09/04/2002 | 30/04/2002 | N/A | X | N/A | 140 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 27 | 2  |
| 1514 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 115 FORMULARIOS BANCO<br>40 | 01/04/2002 | 30/04/2002 | N/A | X | N/A | 171 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 27 | 3  |
| 1515 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 147 FORMULARIOS BANCO<br>48 | 01/04/2002 | 03/04/2002 | N/A | X | N/A | 170 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 27 | 4  |
| 1516 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 172 FORMULARIOS BANCO<br>48 | 04/04/2002 | 05/04/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 27 | 5  |
| 1517 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 159 FORMULARIOS BANCO<br>48 | 06/04/2002 | 30/04/2002 | N/A | X | N/A | 189 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 28 | 1  |
| 1518 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 92 FORMULARIOS BANCO<br>51  | 01/04/2002 | 03/04/2002 | N/A | X | N/A | 142 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 28 | 2  |
| 1519 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 114 FORMULARIOS BANCO<br>51 | 04/04/2002 | 05/04/2002 | N/A | X | N/A | 163 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 28 | 3  |
| 1520 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 108 FORMULARIOS BANCO<br>51 | 06/04/2002 | 26/04/2002 | N/A | X | N/A | 166 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 28 | 4  |
| 1521 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 109 FORMULARIOS BANCO<br>54 | 01/04/2002 | 23/04/2002 | N/A | X | N/A | 160 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 28 | 5  |
| 1522 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 89 FORMULARIOS BANCO<br>01  | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 151 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 29 | 1  |
| 1523 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 21 FORMULARIOS BANCO<br>02  | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 41  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 29 | 2  |
| 1524 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 33 FORMULARIOS BANCO<br>05  | 02/05/2002 | 30/05/2002 | N/A | X | N/A | 54  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 29 | 3  |
| 1525 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 23 FORMULARIOS BANCO<br>06  | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 42  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 29 | 4  |
| 1526 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 82 FORMULARIOS BANCO<br>07  | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 153 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 29 | 5  |
| 1527 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>08  | 07/05/2002 | 31/05/2002 | N/A | X | N/A | 7   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 29 | 6  |
| 1528 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>09  | 02/05/2002 | 02/05/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 29 | 7  |
| 1529 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>10  | 09/05/2002 | 17/05/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 29 | 8  |
| 1530 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>12  | 02/05/2002 | 30/05/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 29 | 9  |
| 1531 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 49 FORMULARIOS BANCO<br>13  | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 87  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 30 | 1  |
| 1532 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>14  | 08/05/2002 | 23/05/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 30 | 2  |
| 1533 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 10 FORMULARIOS BANCO<br>19  | 02/05/2002 | 30/05/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 30 | 3  |
| 1534 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 13 FORMULARIOS BANCO<br>22  | 03/05/2002 | 30/05/2002 | N/A | X | N/A | 37  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 30 | 4  |
| 1535 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 46 FORMULARIOS BANCO<br>23  | 02/05/2002 | 09/05/2002 | N/A | X | N/A | 78  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 30 | 5  |
| 1536 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 74 FORMULARIOS BANCO<br>23  | 10/05/2002 | 31/05/2002 | N/A | X | N/A | 131 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 30 | 6  |
| 1537 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 09 FORMULARIOS BANCO<br>29  | 02/05/2002 | 23/05/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 30 | 7  |
| 1538 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO<br>34  | 03/05/2002 | 29/05/2002 | N/A | X | N/A | 7   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 30 | 8  |
| 1539 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 19 FORMULARIOS BANCO<br>36  | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 37  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 30 | 9  |
| 1540 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO<br>40  | 03/05/2002 | 24/05/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 30 | 10 |
| 1541 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 16 FORMULARIOS BANCO<br>48  | 03/05/2002 | 30/05/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 30 | 11 |
| 1542 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 23 FORMULARIOS BANCO<br>51  | 03/05/2002 | 31/05/2002 | N/A | X | N/A | 40  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 30 | 12 |
| 1543 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>54  | 04/05/2002 | 31/05/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 30 | 13 |
| 1544 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 37 FORMULARIOS BANCO<br>01  | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 70  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 1  |
| 1545 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 23 FORMULARIOS BANCO<br>02  | 02/06/2002 | 27/06/2002 | N/A | X | N/A | 38  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 2  |
| 1546 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 23 FORMULARIOS BANCO<br>05  | 04/06/2002 | 27/06/2002 | N/A | X | N/A | 41  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 3  |
| 1547 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 28 FORMULARIOS BANCO<br>06  | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 44  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 4  |
| 1548 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 65 FORMULARIOS BANCO<br>07  | 01/06/2002 | 28/06/2002 | N/A | X | N/A | 119 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 5  |
| 1549 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>09  | 13/06/2002 | 26/06/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 6  |
| 1550 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>10  | 24/06/2002 | 27/06/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 7  |

|      |          |     |     |     |     |                                                 |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |    |
|------|----------|-----|-----|-----|-----|-------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|----|
| 1551 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>12 | 26/06/2002 | 26/06/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 8  |
| 1552 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 46 FORMULARIOS BANCO<br>13 | 05/06/2002 | 28/06/2002 | N/A | X | N/A | 81  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 9  |
| 1553 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO<br>14 | 11/06/2002 | 28/06/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 10 |
| 1554 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>19 | 12/06/2002 | 14/06/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 11 |
| 1555 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>22 | 04/06/2002 | 27/06/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 12 |
| 1556 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 95 FORMULARIOS BANCO<br>23 | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 163 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 13 |
| 1557 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO<br>29 | 04/06/2002 | 26/06/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 14 |
| 1558 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>34 | 06/06/2002 | 06/06/2002 | N/A | X | N/A | 3   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 15 |
| 1559 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 13 FORMULARIOS BANCO<br>36 | 01/06/2002 | 26/06/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 16 |
| 1560 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>40 | 04/06/2002 | 04/06/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 17 |
| 1561 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>48 | 05/06/2002 | 18/06/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 18 |
| 1562 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 13 FORMULARIOS BANCO<br>51 | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 19 |
| 1563 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>54 | 24/06/2002 | 24/06/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 31 | 20 |
| 1564 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 88 FORMULARIOS BANCO<br>01 | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 159 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 32 | 1  |
| 1565 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 22 FORMULARIOS BANCO<br>02 | 03/07/2002 | 29/07/2002 | N/A | X | N/A | 41  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 32 | 2  |
| 1566 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 38 FORMULARIOS BANCO<br>05 | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 67  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 32 | 3  |
| 1567 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 28 FORMULARIOS BANCO<br>06 | 02/07/2002 | 30/07/2002 | N/A | X | N/A | 55  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 32 | 4  |
| 1568 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 77 FORMULARIOS BANCO<br>07 | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 142 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 32 | 5  |
| 1569 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>08 | 17/07/2002 | 29/07/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 32 | 6  |
| 1570 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>09 | 11/07/2002 | 12/07/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 32 | 7  |
| 1571 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>10 | 23/07/2002 | 24/07/2002 | N/A | X | N/A | 5   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 32 | 8  |
| 1572 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>12 | 22/07/2002 | 31/07/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 32 | 9  |
| 1573 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 51 FORMULARIOS BANCO<br>13 | 03/07/2002 | 31/07/2002 | N/A | X | N/A | 90  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 33 | 1  |
| 1574 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 22 FORMULARIOS BANCO<br>14 | 02/07/2002 | 30/07/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 33 | 2  |
| 1575 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO<br>19 | 02/07/2002 | 25/07/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 33 | 3  |
| 1576 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 20 FORMULARIOS BANCO<br>22 | 03/07/2002 | 23/07/2002 | N/A | X | N/A | 46  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 33 | 4  |
| 1577 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 87 FORMULARIOS BANCO<br>23 | 02/07/2002 | 23/07/2002 | N/A | X | N/A | 153 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 33 | 5  |
| 1578 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 36 FORMULARIOS BANCO<br>23 | 24/07/2002 | 31/07/2002 | N/A | X | N/A | 68  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 33 | 6  |
| 1579 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 11 FORMULARIOS BANCO<br>29 | 03/07/2002 | 31/07/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 33 | 7  |
| 1580 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO<br>34 | 04/07/2002 | 30/07/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 33 | 8  |
| 1581 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 18 FORMULARIOS BANCO<br>36 | 02/07/2002 | 26/07/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 33 | 9  |
| 1582 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>40 | 03/07/2002 | 25/07/2002 | N/A | X | N/A | 7   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 34 | 1  |
| 1583 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 10 FORMULARIOS BANCO<br>48 | 02/07/2002 | 23/07/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 34 | 2  |
| 1584 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 12 FORMULARIOS BANCO<br>51 | 05/07/2002 | 26/07/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 34 | 3  |
| 1585 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>54 | 11/07/2002 | 31/07/2002 | N/A | X | N/A | 7   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 34 | 4  |
| 1586 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 78 FORMULARIOS BANCO<br>01 | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 139 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 34 | 5  |
| 1587 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 10 FORMULARIOS BANCO<br>02 | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 34 | 6  |
| 1588 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 14 FORMULARIOS BANCO<br>05 | 01/08/2002 | 28/08/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 34 | 7  |
| 1589 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 12 FORMULARIOS BANCO<br>06 | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 34 | 8  |
| 1590 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 52 FORMULARIOS BANCO<br>07 | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 94  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 34 | 9  |

|      |          |     |     |     |     |                                                 |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |    |
|------|----------|-----|-----|-----|-----|-------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|----|
| 1591 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO<br>10 | 01/08/2002 | 29/08/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 34 | 10 |
| 1592 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>12 | 29/08/2002 | 29/08/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 34 | 11 |
| 1593 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 35 FORMULARIOS BANCO<br>13 | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 67  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 34 | 12 |
| 1594 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>08 | 14/08/2002 | 21/08/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 34 | 13 |
| 1595 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>14 | 06/08/2002 | 30/08/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 34 | 14 |
| 1596 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO<br>19 | 05/08/2002 | 29/08/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 35 | 1  |
| 1597 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 09 FORMULARIOS BANCO<br>22 | 06/08/2002 | 29/08/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 35 | 2  |
| 1598 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 85 FORMULARIOS BANCO<br>23 | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 149 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 35 | 3  |
| 1599 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>29 | 05/08/2002 | 30/08/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 35 | 4  |
| 1600 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>34 | 05/08/2002 | 28/08/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 35 | 5  |
| 1601 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 21 FORMULARIOS BANCO<br>36 | 02/08/2002 | 26/08/2002 | N/A | X | N/A | 37  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 35 | 6  |
| 1602 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>40 | 08/08/2002 | 30/08/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 35 | 7  |
| 1603 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 15 FORMULARIOS BANCO<br>48 | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 35 | 8  |
| 1604 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 12 FORMULARIOS BANCO<br>51 | 14/08/2002 | 23/08/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 35 | 9  |
| 1605 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>54 | 02/08/2002 | 27/08/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 35 | 10 |
| 1606 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 57 FORMULARIOS BANCO<br>01 | 02/09/2002 | 16/09/2002 | N/A | X | N/A | 102 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 35 | 11 |
| 1607 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 70 FORMULARIOS BANCO<br>01 | 17/09/2002 | 30/09/2002 | N/A | X | N/A | 123 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 35 | 12 |
| 1608 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 31 FORMULARIOS BANCO<br>02 | 02/09/2002 | 27/09/2002 | N/A | X | N/A | 56  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 35 | 13 |
| 1609 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 40 FORMULARIOS BANCO<br>05 | 03/09/2002 | 30/09/2002 | N/A | X | N/A | 71  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 36 | 1  |
| 1610 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 36 FORMULARIOS BANCO<br>06 | 02/09/2002 | 30/09/2002 | N/A | X | N/A | 61  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 36 | 2  |
| 1611 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 81 FORMULARIOS BANCO<br>07 | 02/09/2002 | 23/09/2002 | N/A | X | N/A | 147 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 36 | 3  |
| 1612 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 42 FORMULARIOS BANCO<br>07 | 24/09/2002 | 30/09/2002 | N/A | X | N/A | 70  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 36 | 4  |
| 1613 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>08 | 25/09/2002 | 25/09/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 37 | 1  |
| 1614 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>09 | 06/09/2002 | 27/09/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 37 | 2  |
| 1615 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO<br>10 | 06/09/2002 | 26/09/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 37 | 3  |
| 1616 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>12 | 02/09/2002 | 25/09/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 37 | 4  |
| 1617 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 45 FORMULARIOS BANCO<br>13 | 04/09/2002 | 30/09/2002 | N/A | X | N/A | 82  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 37 | 5  |
| 1618 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 26 FORMULARIOS BANCO<br>14 | 09/09/2002 | 30/09/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 37 | 6  |
| 1619 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 13 FORMULARIOS BANCO<br>19 | 05/09/2002 | 27/09/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 37 | 7  |
| 1620 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 27 FORMULARIOS BANCO<br>22 | 03/09/2002 | 30/09/2002 | N/A | X | N/A | 46  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 37 | 8  |
| 1621 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 86 FORMULARIOS BANCO<br>23 | 02/09/2002 | 18/09/2002 | N/A | X | N/A | 149 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 37 | 9  |
| 1622 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 75 FORMULARIOS BANCO<br>23 | 19/09/2002 | 19/09/2002 | N/A | X | N/A | 125 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 37 | 10 |
| 1623 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>29 | 17/09/2002 | 26/09/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 38 | 1  |
| 1624 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>34 | 16/09/2002 | 25/09/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 38 | 2  |
| 1625 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 25 FORMULARIOS BANCO<br>36 | 03/09/2002 | 30/09/2002 | N/A | X | N/A | 48  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 38 | 3  |
| 1626 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>40 | 25/09/2002 | 30/09/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 38 | 4  |
| 1627 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 17 FORMULARIOS BANCO<br>48 | 06/09/2002 | 30/09/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 38 | 5  |
| 1628 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 23 FORMULARIOS BANCO<br>51 | 03/09/2002 | 30/09/2002 | N/A | X | N/A | 45  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 38 | 6  |
| 1629 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>54 | 06/09/2002 | 27/09/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 38 | 7  |
| 1630 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 74 FORMULARIOS BANCO<br>01 | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 133 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 38 | 8  |

|      |          |     |     |     |     |                                              |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |    |
|------|----------|-----|-----|-----|-----|----------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|----|
| 1631 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 23 FORMULARIOS BANCO 02 | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 40  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 39 | 1  |
| 1632 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 18 FORMULARIOS BANCO 05 | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 39 | 2  |
| 1633 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 16 FORMULARIOS BANCO 06 | 01/10/2002 | 22/10/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 39 | 3  |
| 1634 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 58 FORMULARIOS BANCO 07 | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 105 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 39 | 4  |
| 1635 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 08 | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 3   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 39 | 5  |
| 1636 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO 09 | 01/10/2002 | 29/10/2002 | N/A | X | N/A | 5   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 39 | 6  |
| 1637 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO 10 | 03/10/2002 | 23/10/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 39 | 7  |
| 1638 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO 12 | 10/10/2002 | 10/10/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 39 | 8  |
| 1639 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 46 FORMULARIOS BANCO 13 | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 77  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 39 | 9  |
| 1640 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO 14 | 03/10/2002 | 21/10/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 39 | 10 |
| 1641 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO 19 | 04/10/2002 | 25/10/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 39 | 11 |
| 1642 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 16 FORMULARIOS BANCO 22 | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 39 | 12 |
| 1643 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 92 FORMULARIOS BANCO 23 | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 155 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 39 | 13 |
| 1644 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO 29 | 01/10/2002 | 24/10/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 1  |
| 1645 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO 34 | 03/10/2002 | 16/10/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 2  |
| 1646 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 15 FORMULARIOS BANCO 36 | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 3  |
| 1647 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 40 | 08/10/2002 | 31/10/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 4  |
| 1648 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO 48 | 02/10/2002 | 29/10/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 5  |
| 1649 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO 51 | 01/10/2002 | 24/10/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 6  |
| 1650 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO 54 | 18/10/2002 | 18/10/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 7  |
| 1651 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 60 FORMULARIOS BANCO 01 | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 106 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 8  |
| 1652 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 11 FORMULARIOS BANCO 02 | 05/11/2002 | 29/11/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 9  |
| 1653 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 16 FORMULARIOS BANCO 05 | 01/11/2002 | 28/11/2002 | N/A | X | N/A | 29  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 10 |
| 1654 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 10 FORMULARIOS BANCO 06 | 05/11/2002 | 25/11/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 11 |
| 1655 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 55 FORMULARIOS BANCO 07 | 01/11/2002 | 29/11/2002 | N/A | X | N/A | 99  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 12 |
| 1656 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 08 | 06/11/2002 | 14/11/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 13 |
| 1657 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO 10 | 07/11/2002 | 12/11/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 14 |
| 1658 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 12 | 20/11/2002 | 20/11/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 40 | 15 |
| 1659 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 22 FORMULARIOS BANCO 13 | 05/11/2002 | 28/11/2002 | N/A | X | N/A | 37  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 41 | 1  |
| 1660 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO 14 | 01/11/2002 | 18/11/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 41 | 2  |
| 1661 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 19 | 15/11/2002 | 15/11/2002 | N/A | X | N/A | 3   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 41 | 3  |
| 1662 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 12 FORMULARIOS BANCO 22 | 08/11/2002 | 27/11/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 41 | 4  |
| 1663 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 67 FORMULARIOS BANCO 23 | 01/11/2002 | 29/11/2002 | N/A | X | N/A | 116 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 41 | 5  |
| 1664 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO 29 | 20/11/2002 | 29/11/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 41 | 6  |
| 1665 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 34 | 29/11/2002 | 29/11/2002 | N/A | X | N/A | 3   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 41 | 7  |
| 1666 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 10 FORMULARIOS BANCO 36 | 01/11/2002 | 26/11/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 41 | 8  |
| 1667 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO 40 | 05/11/2002 | 29/11/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 41 | 9  |
| 1668 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO 48 | 01/11/2002 | 28/11/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 41 | 10 |
| 1669 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO 51 | 07/11/2002 | 26/11/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 41 | 11 |
| 1670 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 54 | 14/11/2002 | 14/11/2002 | N/A | X | N/A | 3   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 41 | 12 |

|      |          |     |     |     |     |                                                 |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |    |
|------|----------|-----|-----|-----|-----|-------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|----|
| 1671 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 58 FORMULARIOS BANCO<br>01 | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 95  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 42 | 1  |
| 1672 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 18 FORMULARIOS BANCO<br>02 | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 29  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 42 | 2  |
| 1673 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 17 FORMULARIOS BANCO<br>05 | 03/12/2002 | 30/12/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 42 | 3  |
| 1674 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO<br>06 | 02/12/2002 | 27/12/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 42 | 4  |
| 1675 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 59 FORMULARIOS BANCO<br>07 | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 105 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 42 | 5  |
| 1676 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO<br>09 | 06/12/2002 | 26/12/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 42 | 6  |
| 1677 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>12 | 10/12/2002 | 30/12/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 42 | 7  |
| 1678 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 20 FORMULARIOS BANCO<br>13 | 02/12/2002 | 23/12/2002 | N/A | X | N/A | 38  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 42 | 8  |
| 1679 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO<br>14 | 06/12/2002 | 18/12/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 42 | 9  |
| 1680 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 10 FORMULARIOS BANCO<br>19 | 10/12/2002 | 30/12/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 42 | 10 |
| 1681 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 18 FORMULARIOS BANCO<br>22 | 02/12/2002 | 27/12/2002 | N/A | X | N/A | 29  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 43 | 1  |
| 1682 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 93 FORMULARIOS BANCO<br>23 | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 155 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 43 | 2  |
| 1683 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO<br>29 | 03/12/2002 | 30/12/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 43 | 3  |
| 1684 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>34 | 19/12/2002 | 30/12/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 43 | 4  |
| 1685 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 10 FORMULARIOS BANCO<br>36 | 03/12/2002 | 30/12/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 43 | 5  |
| 1686 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO<br>40 | 18/12/2002 | 23/12/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 43 | 6  |
| 1687 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO<br>48 | 17/12/2002 | 27/12/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 43 | 7  |
| 1688 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 09 FORMULARIOS BANCO<br>51 | 04/12/2002 | 19/12/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 43 | 8  |
| 1689 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>54 | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 43 | 9  |
| 1690 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 28 FORMULARIOS BANCO<br>01 | 03/01/2002 | 31/01/2002 | N/A | X | N/A | 53  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 1  |
| 1691 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO<br>02 | 02/01/2002 | 29/01/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 2  |
| 1692 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 09 FORMULARIOS BANCO<br>05 | 03/01/2002 | 25/01/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 3  |
| 1693 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 17 FORMULARIOS BANCO<br>06 | 02/01/2002 | 29/01/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 4  |
| 1694 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 30 FORMULARIOS BANCO<br>07 | 02/01/2002 | 30/01/2002 | N/A | X | N/A | 56  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 5  |
| 1695 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>08 | 28/01/2002 | 29/01/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 6  |
| 1696 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>09 | 08/01/2002 | 28/01/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 7  |
| 1697 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 30 FORMULARIOS BANCO<br>13 | 02/01/2002 | 31/01/2002 | N/A | X | N/A | 48  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 8  |
| 1698 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO<br>14 | 10/01/2002 | 31/01/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 9  |
| 1699 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>19 | 04/01/2002 | 30/01/2002 | N/A | X | N/A | 7   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 10 |
| 1700 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO<br>22 | 04/01/2002 | 31/01/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 11 |
| 1701 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 54 FORMULARIOS BANCO<br>23 | 02/01/2002 | 31/01/2002 | N/A | X | N/A | 98  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 12 |
| 1702 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>34 | 28/01/2002 | 28/01/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 13 |
| 1703 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>40 | 23/01/2002 | 23/01/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 14 |
| 1704 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>48 | 24/01/2002 | 31/01/2002 | N/A | X | N/A | 5   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 15 |
| 1705 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>54 | 16/01/2002 | 16/01/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 16 |
| 1706 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 80 FORMULARIOS BANCO<br>01 | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 129 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 17 |
| 1707 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 19 FORMULARIOS BANCO<br>02 | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 35  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 18 |
| 1708 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 38 FORMULARIOS BANCO<br>05 | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 65  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 19 |
| 1709 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 27 FORMULARIOS BANCO<br>06 | 01/02/2002 | 25/02/2002 | N/A | X | N/A | 47  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 44 | 20 |
| 1710 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 64 FORMULARIOS BANCO<br>07 | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 110 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 1  |

|      |          |     |     |     |     |                                               |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |    |
|------|----------|-----|-----|-----|-----|-----------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|----|
| 1711 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO 09  | 21/02/2002 | 21/02/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 2  |
| 1712 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 10  | 12/02/2002 | 12/02/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 3  |
| 1713 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 56 FORMULARIOS BANCO 13  | 04/02/2002 | 28/02/2002 | N/A | X | N/A | 90  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 4  |
| 1714 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 14  | 18/02/2002 | 18/02/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 5  |
| 1715 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO 19  | 21/02/2002 | 27/02/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 6  |
| 1716 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 14 FORMULARIOS BANCO 22  | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 7  |
| 1717 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 115 FORMULARIOS BANCO 23 | 04/02/2002 | 28/02/2002 | N/A | X | N/A | 185 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 8  |
| 1718 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO 29  | 04/02/2002 | 20/02/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 9  |
| 1719 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO 34  | 13/02/2002 | 13/02/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 10 |
| 1720 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 10 FORMULARIOS BANCO 36  | 05/02/2002 | 22/02/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 11 |
| 1721 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 14 FORMULARIOS BANCO 40  | 13/02/2002 | 28/02/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 12 |
| 1722 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 11 FORMULARIOS BANCO 48  | 02/02/2002 | 21/02/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 13 |
| 1723 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO 51  | 15/02/2002 | 28/02/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 14 |
| 1724 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 54  | 16/02/2002 | 26/02/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 45 | 15 |
| 1725 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 234 FORMULARIOS BANCO 01 | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 345 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 46 | 1  |
| 1726 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 46 FORMULARIOS BANCO 02  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 80  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 46 | 2  |
| 1727 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 61 FORMULARIOS BANCO 05  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 113 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 46 | 3  |
| 1728 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 59 FORMULARIOS BANCO 06  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 102 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 46 | 4  |
| 1729 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 191 FORMULARIOS BANCO 07 | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 319 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 46 | 5  |
| 1730 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO 08  | 05/03/2002 | 22/03/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 47 | 1  |
| 1731 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 12 FORMULARIOS BANCO 09  | 06/03/2002 | 27/03/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 47 | 2  |
| 1732 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO 10  | 08/03/2002 | 27/03/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 47 | 3  |
| 1733 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO 12  | 11/03/2002 | 26/03/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 47 | 4  |
| 1734 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 112 FORMULARIOS BANCO 13 | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 183 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 47 | 5  |
| 1735 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO 14  | 11/03/2002 | 27/03/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 47 | 6  |
| 1736 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 11 FORMULARIOS BANCO 19  | 11/03/2002 | 27/03/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 47 | 7  |
| 1737 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 18 FORMULARIOS BANCO 22  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 48  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 47 | 8  |
| 1738 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 238 FORMULARIOS BANCO 23 | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 367 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 47 | 9  |
| 1739 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 17 FORMULARIOS BANCO 29  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 48 | 1  |
| 1740 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO 34  | 06/03/2002 | 22/03/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 48 | 2  |
| 1741 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 46 FORMULARIOS BANCO 36  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 86  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 48 | 3  |
| 1742 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 25 FORMULARIOS BANCO 40  | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 43  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 48 | 4  |
| 1743 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 21 FORMULARIOS BANCO 48  | 02/03/2002 | 27/03/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 48 | 5  |
| 1744 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 16 FORMULARIOS BANCO 51  | 04/03/2002 | 27/03/2002 | N/A | X | N/A | 29  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 48 | 6  |
| 1745 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 09 FORMULARIOS BANCO 54  | 18/03/2002 | 27/03/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 48 | 7  |
| 1746 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 238 FORMULARIOS BANCO 01 | 01/04/2002 | 09/04/2002 | N/A | X | N/A | 332 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 48 | 8  |
| 1747 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 254 FORMULARIOS BANCO 01 | 10/04/2002 | 15/04/2002 | N/A | X | N/A | 334 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 48 | 9  |
| 1748 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 137 FORMULARIOS BANCO 01 | 16/04/2002 | 16/04/2002 | N/A | X | N/A | 162 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 49 | 1  |
| 1749 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 267 FORMULARIOS BANCO 01 | 17/04/2002 | 17/04/2002 | N/A | X | N/A | 295 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 49 | 2  |
| 1750 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 251 FORMULARIOS BANCO 01 | 18/04/2002 | 18/04/2002 | N/A | X | N/A | 277 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 49 | 3  |

|      |          |     |     |     |     |                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|------|----------|-----|-----|-----|-----|--------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 1751 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 195 FORMULARIOS BANCO<br>01 | 19/04/2002 | 19/04/2002 | N/A | X | N/A | 223 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 49 | 4 |
| 1752 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 272 FORMULARIOS BANCO<br>01 | 22/04/2002 | 22/04/2002 | N/A | X | N/A | 297 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 50 | 1 |
| 1753 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 245 FORMULARIOS BANCO<br>01 | 23/04/2002 | 23/04/2002 | N/A | X | N/A | 271 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 50 | 2 |
| 1754 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 249 FORMULARIOS BANCO<br>01 | 24/04/2002 | 24/04/2002 | N/A | X | N/A | 276 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 50 | 3 |
| 1755 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 240 FORMULARIOS BANCO<br>01 | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 266 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 51 | 1 |
| 1756 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 189 FORMULARIOS BANCO<br>01 | 26/04/2002 | 26/04/2002 | N/A | X | N/A | 215 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 51 | 2 |
| 1757 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 268 FORMULARIOS BANCO<br>01 | 29/04/2002 | 30/04/2002 | N/A | X | N/A | 314 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 51 | 3 |
| 1758 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 149 FORMULARIOS BANCO<br>02 | 01/04/2002 | 16/04/2002 | N/A | X | N/A | 225 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 52 | 1 |
| 1759 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 164 FORMULARIOS BANCO<br>02 | 17/04/2002 | 19/04/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 52 | 2 |
| 1760 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 101 FORMULARIOS BANCO<br>02 | 22/04/2002 | 23/04/2002 | N/A | X | N/A | 129 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 52 | 3 |
| 1761 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 208 FORMULARIOS BANCO<br>02 | 24/04/2002 | 30/04/2002 | N/A | X | N/A | 274 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 52 | 4 |
| 1762 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 111 FORMULARIOS BANCO<br>05 | 01/04/2002 | 10/04/2002 | N/A | X | N/A | 171 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 53 | 1 |
| 1763 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 267 FORMULARIOS BANCO<br>05 | 11/04/2002 | 17/04/2002 | N/A | X | N/A | 319 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 53 | 2 |
| 1764 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 188 FORMULARIOS BANCO<br>05 | 18/04/2002 | 19/04/2002 | N/A | X | N/A | 220 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 53 | 3 |
| 1765 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 119 FORMULARIOS BANCO<br>05 | 20/04/2002 | 22/04/2002 | N/A | X | N/A | 133 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 53 | 4 |
| 1766 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 155 FORMULARIOS BANCO<br>05 | 23/04/2002 | 24/04/2002 | N/A | X | N/A | 182 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 54 | 1 |
| 1767 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 230 FORMULARIOS BANCO<br>05 | 25/04/2002 | 30/04/2002 | N/A | X | N/A | 277 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 54 | 2 |
| 1768 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 130 FORMULARIOS BANCO<br>06 | 01/04/2002 | 11/04/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 54 | 3 |
| 1769 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 218 FORMULARIOS BANCO<br>06 | 12/04/2002 | 17/04/2002 | N/A | X | N/A | 261 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 54 | 4 |
| 1770 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 155 FORMULARIOS BANCO<br>06 | 18/04/2002 | 19/04/2002 | N/A | X | N/A | 181 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 55 | 1 |
| 1771 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 188 FORMULARIOS BANCO<br>06 | 20/04/2002 | 23/04/2002 | N/A | X | N/A | 215 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 55 | 2 |
| 1772 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 173 FORMULARIOS BANCO<br>06 | 24/04/2002 | 25/04/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 55 | 3 |
| 1773 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 172 FORMULARIOS BANCO<br>06 | 26/04/2002 | 30/04/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 55 | 4 |
| 1774 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 156 FORMULARIOS BANCO<br>07 | 01/04/2002 | 05/04/2002 | N/A | X | N/A | 231 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 56 | 1 |
| 1775 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 242 FORMULARIOS BANCO<br>07 | 08/04/2002 | 13/04/2002 | N/A | X | N/A | 349 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 56 | 2 |
| 1776 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 110 FORMULARIOS BANCO<br>07 | 15/04/2002 | 15/04/2002 | N/A | X | N/A | 131 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 56 | 3 |
| 1777 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 181 FORMULARIOS BANCO<br>07 | 16/04/2002 | 16/04/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 56 | 4 |
| 1778 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 339 FORMULARIOS BANCO<br>07 | 17/04/2002 | 17/04/2002 | N/A | X | N/A | 366 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 57 | 1 |
| 1779 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 260 FORMULARIOS BANCO<br>07 | 18/04/2002 | 18/04/2002 | N/A | X | N/A | 290 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 57 | 2 |
| 1780 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 227 FORMULARIOS BANCO<br>07 | 19/04/2002 | 19/04/2002 | N/A | X | N/A | 252 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 57 | 3 |
| 1781 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 296 FORMULARIOS BANCO<br>07 | 20/04/2002 | 22/04/2002 | N/A | X | N/A | 324 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 58 | 1 |
| 1782 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 282 FORMULARIOS BANCO<br>07 | 23/04/2002 | 23/04/2002 | N/A | X | N/A | 307 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 58 | 2 |
| 1783 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 286 FORMULARIOS BANCO<br>07 | 24/04/2002 | 24/04/2002 | N/A | X | N/A | 325 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 61 | 58 | 3 |
| 1784 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 258 FORMULARIOS BANCO<br>07 | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 287 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 59 | 1 |
| 1785 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 212 FORMULARIOS BANCO<br>07 | 26/04/2002 | 26/04/2002 | N/A | X | N/A | 239 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 59 | 2 |
| 1786 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 249 FORMULARIOS BANCO<br>07 | 27/04/2002 | 29/04/2002 | N/A | X | N/A | 278 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 59 | 3 |
| 1787 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 82 FORMULARIOS BANCO<br>07  | 30/04/2002 | 30/04/2002 | N/A | X | N/A | 103 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 59 | 4 |
| 1788 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 149 FORMULARIOS BANCO<br>08 | 02/04/2002 | 30/04/2002 | N/A | X | N/A | 184 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 60 | 1 |
| 1789 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 134 FORMULARIOS BANCO<br>09 | 03/04/2002 | 30/04/2002 | N/A | X | N/A | 156 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 60 | 2 |
| 1790 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 235 FORMULARIOS BANCO<br>10 | 01/04/2002 | 30/04/2002 | N/A | X | N/A | 281 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 60 | 3 |

|      |          |     |     |     |     |                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|------|----------|-----|-----|-----|-----|--------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 1791 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 120 FORMULARIOS BANCO<br>12 | 03/04/2002 | 30/04/2002 | N/A | X | N/A | 151 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 60 | 4 |
| 1792 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 149 FORMULARIOS BANCO<br>13 | 01/04/2002 | 11/04/2002 | N/A | X | N/A | 231 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 61 | 1 |
| 1793 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 231 FORMULARIOS BANCO<br>13 | 12/04/2002 | 17/04/2002 | N/A | X | N/A | 293 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 61 | 2 |
| 1794 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 119 FORMULARIOS BANCO<br>13 | 18/04/2002 | 18/04/2002 | N/A | X | N/A | 139 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 61 | 3 |
| 1795 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 201 FORMULARIOS BANCO<br>13 | 19/04/2002 | 22/04/2002 | N/A | X | N/A | 235 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 61 | 4 |
| 1796 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 231 FORMULARIOS BANCO<br>13 | 23/04/2002 | 24/04/2002 | N/A | X | N/A | 272 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 62 | 1 |
| 1797 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 184 FORMULARIOS BANCO<br>13 | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 221 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 62 | 2 |
| 1798 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 119 FORMULARIOS BANCO<br>13 | 29/04/2002 | 30/04/2002 | N/A | X | N/A | 152 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 62 | 3 |
| 1799 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 217 FORMULARIOS BANCO<br>14 | 03/04/2002 | 30/04/2002 | N/A | X | N/A | 269 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 62 | 4 |
| 1800 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 117 FORMULARIOS BANCO<br>19 | 03/04/2002 | 30/04/2002 | N/A | X | N/A | 163 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 63 | 1 |
| 1801 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 266 FORMULARIOS BANCO<br>22 | 01/04/2002 | 19/04/2002 | N/A | X | N/A | 330 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 63 | 2 |
| 1802 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 288 FORMULARIOS BANCO<br>22 | 22/04/2002 | 30/04/2002 | N/A | X | N/A | 328 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 63 | 3 |
| 1803 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 185 FORMULARIOS BANCO<br>23 | 01/04/2002 | 08/04/2002 | N/A | X | N/A | 272 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 64 | 1 |
| 1804 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 144 FORMULARIOS BANCO<br>23 | 09/04/2002 | 11/04/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 64 | 2 |
| 1805 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 169 FORMULARIOS BANCO<br>23 | 12/04/2002 | 15/04/2002 | N/A | X | N/A | 211 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 64 | 3 |
| 1806 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 180 FORMULARIOS BANCO<br>23 | 16/04/2002 | 16/04/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 64 | 4 |
| 1807 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 405 FORMULARIOS BANCO<br>23 | 17/04/2002 | 17/04/2002 | N/A | X | N/A | 431 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 65 | 1 |
| 1808 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 334 FORMULARIOS BANCO<br>23 | 18/04/2002 | 18/04/2002 | N/A | X | N/A | 360 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 65 | 2 |
| 1809 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 294 FORMULARIOS BANCO<br>23 | 19/04/2002 | 19/04/2002 | N/A | X | N/A | 325 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 66 | 1 |
| 1810 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 299 FORMULARIOS BANCO<br>23 | 22/04/2002 | 22/04/2002 | N/A | X | N/A | 326 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 66 | 2 |
| 1811 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 347 FORMULARIOS BANCO<br>23 | 23/04/2002 | 23/04/2002 | N/A | X | N/A | 373 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 67 | 1 |
| 1812 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 327 FORMULARIOS BANCO<br>23 | 24/04/2002 | 24/04/2002 | N/A | X | N/A | 354 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 67 | 2 |
| 1813 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 250 FORMULARIOS BANCO<br>23 | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 277 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 68 | 1 |
| 1814 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 252 FORMULARIOS BANCO<br>23 | 26/04/2002 | 26/04/2002 | N/A | X | N/A | 279 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 68 | 2 |
| 1815 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 288 FORMULARIOS BANCO<br>23 | 27/04/2002 | 29/04/2002 | N/A | X | N/A | 316 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 68 | 3 |
| 1816 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 106 FORMULARIOS BANCO<br>23 | 30/04/2002 | 30/04/2002 | N/A | X | N/A | 128 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 69 | 1 |
| 1817 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 294 FORMULARIOS BANCO<br>29 | 01/04/2002 | 30/04/2002 | N/A | X | N/A | 340 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 69 | 2 |
| 1818 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 136 FORMULARIOS BANCO<br>34 | 01/04/2002 | 29/04/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 69 | 3 |
| 1819 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 247 FORMULARIOS BANCO<br>36 | 01/04/2002 | 19/04/2002 | N/A | X | N/A | 346 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 69 | 4 |
| 1820 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 277 FORMULARIOS BANCO<br>36 | 20/04/2002 | 30/04/2002 | N/A | X | N/A | 368 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 70 | 1 |
| 1821 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 166 FORMULARIOS BANCO<br>40 | 01/04/2002 | 30/04/2002 | N/A | X | N/A | 259 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 70 | 2 |
| 1822 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 107 FORMULARIOS BANCO<br>48 | 02/04/2002 | 16/04/2002 | N/A | X | N/A | 156 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 70 | 3 |
| 1823 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 184 FORMULARIOS BANCO<br>48 | 17/04/2002 | 20/04/2002 | N/A | X | N/A | 223 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 71 | 1 |
| 1824 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 159 FORMULARIOS BANCO<br>48 | 22/04/2002 | 24/04/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 71 | 2 |
| 1825 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 143 FORMULARIOS BANCO<br>48 | 25/04/2002 | 30/04/2002 | N/A | X | N/A | 181 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 71 | 3 |
| 1826 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 152 FORMULARIOS BANCO<br>51 | 01/04/2002 | 18/04/2002 | N/A | X | N/A | 237 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 71 | 4 |
| 1827 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 196 FORMULARIOS BANCO<br>51 | 19/04/2002 | 30/04/2002 | N/A | X | N/A | 315 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 72 | 1 |
| 1828 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 133 FORMULARIOS BANCO<br>54 | 02/04/2002 | 30/04/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 72 | 2 |
| 1829 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 234 FORMULARIOS BANCO<br>01 | 02/05/2002 | 02/05/2002 | N/A | X | N/A | 258 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 72 | 3 |
| 1830 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 219 FORMULARIOS BANCO<br>01 | 03/05/2002 | 03/05/2002 | N/A | X | N/A | 246 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 73 | 1 |

|      |          |     |     |     |     |                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |   |
|------|----------|-----|-----|-----|-----|--------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|---|
| 1831 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 204 FORMULARIOS BANCO<br>01 | 06/05/2002 | 06/05/2002 | N/A | X | N/A | 228 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 73 | 2 |
| 1832 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 198 FORMULARIOS BANCO<br>01 | 07/05/2002 | 07/05/2002 | N/A | X | N/A | 222 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 73 | 3 |
| 1833 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 348 FORMULARIOS BANCO<br>01 | 08/05/2002 | 09/05/2002 | N/A | X | N/A | 394 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 74 | 1 |
| 1834 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 167 FORMULARIOS BANCO<br>01 | 10/05/2002 | 10/05/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 74 | 2 |
| 1835 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 167 FORMULARIOS BANCO<br>01 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 74 | 3 |
| 1836 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 160 FORMULARIOS BANCO<br>01 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 182 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 75 | 1 |
| 1837 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 150 FORMULARIOS BANCO<br>01 | 16/05/2002 | 16/05/2002 | N/A | X | N/A | 172 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 75 | 2 |
| 1838 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 189 FORMULARIOS BANCO<br>01 | 17/05/2002 | 31/05/2002 | N/A | X | N/A | 280 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 75 | 3 |
| 1839 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 189 FORMULARIOS BANCO<br>02 | 02/05/2002 | 07/05/2002 | N/A | X | N/A | 245 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 76 | 1 |
| 1840 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 85 FORMULARIOS BANCO<br>02  | 08/05/2002 | 09/05/2002 | N/A | X | N/A | 110 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 76 | 2 |
| 1841 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 196 FORMULARIOS BANCO<br>02 | 10/05/2002 | 31/05/2002 | N/A | X | N/A | 279 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 76 | 3 |
| 1842 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 155 FORMULARIOS BANCO<br>05 | 02/05/2002 | 04/05/2002 | N/A | X | N/A | 184 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 76 | 4 |
| 1843 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 243 FORMULARIOS BANCO<br>05 | 06/05/2002 | 08/05/2002 | N/A | X | N/A | 283 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 77 | 1 |
| 1844 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 178 FORMULARIOS BANCO<br>05 | 09/05/2002 | 14/05/2002 | N/A | X | N/A | 223 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 77 | 2 |
| 1845 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 136 FORMULARIOS BANCO<br>05 | 15/05/2002 | 31/05/2002 | N/A | X | N/A | 189 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 77 | 3 |
| 1846 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 161 FORMULARIOS BANCO<br>06 | 02/05/2002 | 03/05/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 77 | 4 |
| 1847 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 211 FORMULARIOS BANCO<br>06 | 04/05/2002 | 08/05/2002 | N/A | X | N/A | 250 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 78 | 1 |
| 1848 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 184 FORMULARIOS BANCO<br>06 | 09/05/2002 | 14/05/2002 | N/A | X | N/A | 223 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 78 | 2 |
| 1849 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 173 FORMULARIOS BANCO<br>06 | 15/05/2002 | 31/05/2002 | N/A | X | N/A | 231 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 78 | 3 |
| 1850 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 276 FORMULARIOS BANCO<br>07 | 02/05/2002 | 02/05/2002 | N/A | X | N/A | 304 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 78 | 4 |
| 1851 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 242 FORMULARIOS BANCO<br>07 | 03/05/2002 | 03/05/2002 | N/A | X | N/A | 270 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 79 | 1 |
| 1852 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 280 FORMULARIOS BANCO<br>07 | 04/05/2002 | 06/05/2002 | N/A | X | N/A | 309 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 79 | 2 |
| 1853 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 243 FORMULARIOS BANCO<br>07 | 07/05/2002 | 07/05/2002 | N/A | X | N/A | 271 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 79 | 3 |
| 1854 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 232 FORMULARIOS BANCO<br>07 | 08/05/2002 | 08/05/2002 | N/A | X | N/A | 262 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 80 | 1 |
| 1855 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 194 FORMULARIOS BANCO<br>07 | 09/05/2002 | 09/05/2002 | N/A | X | N/A | 222 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 80 | 2 |
| 1856 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 174 FORMULARIOS BANCO<br>07 | 10/05/2002 | 10/05/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 80 | 3 |
| 1857 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 206 FORMULARIOS BANCO<br>07 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 230 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 81 | 1 |
| 1858 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 174 FORMULARIOS BANCO<br>07 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 81 | 2 |
| 1859 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 149 FORMULARIOS BANCO<br>07 | 16/05/2002 | 16/05/2002 | N/A | X | N/A | 174 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 81 | 3 |
| 1860 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 224 FORMULARIOS BANCO<br>07 | 17/05/2002 | 31/05/2002 | N/A | X | N/A | 310 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 81 | 4 |
| 1861 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 114 FORMULARIOS BANCO<br>08 | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 138 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 82 | 1 |
| 1862 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 123 FORMULARIOS BANCO<br>09 | 03/05/2002 | 30/05/2002 | N/A | X | N/A | 137 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 82 | 2 |
| 1863 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 144 FORMULARIOS BANCO<br>10 | 02/05/2002 | 20/05/2002 | N/A | X | N/A | 175 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 82 | 3 |
| 1864 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 95 FORMULARIOS BANCO<br>12  | 02/05/2002 | 30/05/2002 | N/A | X | N/A | 117 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 82 | 4 |
| 1865 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 211 FORMULARIOS BANCO<br>13 | 02/05/2002 | 03/05/2002 | N/A | X | N/A | 252 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 82 | 5 |
| 1866 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 236 FORMULARIOS BANCO<br>13 | 06/05/2002 | 07/05/2002 | N/A | X | N/A | 274 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 83 | 1 |
| 1867 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 182 FORMULARIOS BANCO<br>13 | 08/05/2002 | 09/05/2002 | N/A | X | N/A | 217 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 83 | 2 |
| 1868 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 176 FORMULARIOS BANCO<br>13 | 10/05/2002 | 14/05/2002 | N/A | X | N/A | 216 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 83 | 3 |
| 1869 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 172 FORMULARIOS BANCO<br>13 | 15/05/2002 | 16/05/2002 | N/A | X | N/A | 211 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 84 | 1 |
| 1870 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 105 FORMULARIOS BANCO<br>13 | 17/05/2002 | 31/05/2002 | N/A | X | N/A | 161 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 84 | 2 |

|      |          |     |     |     |     |                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |    |
|------|----------|-----|-----|-----|-----|--------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|----|
| 1871 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 171 FORMULARIOS BANCO<br>13 | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 219 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 84 | 3  |
| 1872 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 108 FORMULARIOS BANCO<br>19 | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 148 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 84 | 4  |
| 1873 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 167 FORMULARIOS BANCO<br>22 | 02/05/2002 | 07/05/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 85 | 1  |
| 1874 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 131 FORMULARIOS BANCO<br>22 | 08/05/2002 | 14/05/2002 | N/A | X | N/A | 155 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 85 | 2  |
| 1875 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 146 FORMULARIOS BANCO<br>22 | 15/05/2002 | 31/05/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 85 | 3  |
| 1876 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 317 FORMULARIOS BANCO<br>23 | 02/05/2002 | 02/05/2002 | N/A | X | N/A | 344 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 85 | 4  |
| 1877 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 270 FORMULARIOS BANCO<br>23 | 03/05/2002 | 04/05/2002 | N/A | X | N/A | 300 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 86 | 1  |
| 1878 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 282 FORMULARIOS BANCO<br>23 | 06/05/2002 | 06/05/2002 | N/A | X | N/A | 309 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 86 | 2  |
| 1879 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 249 FORMULARIOS BANCO<br>23 | 07/05/2002 | 07/05/2002 | N/A | X | N/A | 276 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 86 | 3  |
| 1880 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 275 FORMULARIOS BANCO<br>23 | 08/05/2002 | 08/05/2002 | N/A | X | N/A | 302 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 87 | 1  |
| 1881 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 232 FORMULARIOS BANCO<br>23 | 09/05/2002 | 09/05/2002 | N/A | X | N/A | 258 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 87 | 2  |
| 1882 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 206 FORMULARIOS BANCO<br>23 | 10/05/2002 | 10/05/2002 | N/A | X | N/A | 233 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 87 | 3  |
| 1883 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 255 FORMULARIOS BANCO<br>23 | 11/05/2002 | 14/05/2002 | N/A | X | N/A | 284 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 88 | 1  |
| 1884 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 229 FORMULARIOS BANCO<br>23 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 229 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 88 | 2  |
| 1885 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 179 FORMULARIOS BANCO<br>23 | 16/05/2002 | 16/05/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 88 | 3  |
| 1886 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 225 FORMULARIOS BANCO<br>23 | 17/05/2002 | 31/05/2002 | N/A | X | N/A | 328 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 89 | 1  |
| 1887 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 244 FORMULARIOS BANCO<br>29 | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 286 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 89 | 2  |
| 1888 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 119 FORMULARIOS BANCO<br>34 | 02/05/2002 | 24/05/2002 | N/A | X | N/A | 160 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 89 | 3  |
| 1889 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 213 FORMULARIOS BANCO<br>36 | 02/05/2002 | 08/05/2002 | N/A | X | N/A | 279 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 90 | 1  |
| 1890 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 203 FORMULARIOS BANCO<br>36 | 09/05/2002 | 31/05/2002 | N/A | X | N/A | 286 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 90 | 2  |
| 1891 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 85 FORMULARIOS BANCO<br>40  | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 138 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 60 | 90 | 3  |
| 1892 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 214 FORMULARIOS BANCO<br>48 | 02/05/2002 | 07/05/2002 | N/A | X | N/A | 251 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 91 | 1  |
| 1893 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 132 FORMULARIOS BANCO<br>48 | 08/05/2002 | 11/05/2002 | N/A | X | N/A | 162 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 91 | 2  |
| 1894 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 166 FORMULARIOS BANCO<br>48 | 14/05/2002 | 31/05/2002 | N/A | X | N/A | 218 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 91 | 3  |
| 1895 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 155 FORMULARIOS BANCO<br>51 | 02/05/2002 | 08/05/2002 | N/A | X | N/A | 239 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 91 | 4  |
| 1896 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 180 FORMULARIOS BANCO<br>51 | 09/05/2002 | 31/05/2002 | N/A | X | N/A | 299 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 92 | 1  |
| 1897 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 153 FORMULARIOS BANCO<br>54 | 02/05/2002 | 30/05/2002 | N/A | X | N/A | 226 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 92 | 2  |
| 1898 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 105 FORMULARIOS BANCO<br>01 | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 187 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 92 | 3  |
| 1899 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 26 FORMULARIOS BANCO<br>02  | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 51  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 92 | 4  |
| 1900 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 44 FORMULARIOS BANCO<br>05  | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 76  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 92 | 5  |
| 1901 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 36 FORMULARIOS BANCO<br>06  | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 64  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 93 | 1  |
| 1902 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 107 FORMULARIOS BANCO<br>07 | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 189 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 93 | 2  |
| 1903 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>08  | 18/06/2002 | 24/06/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 93 | 3  |
| 1904 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 21 FORMULARIOS BANCO<br>09  | 04/06/2002 | 27/06/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 93 | 4  |
| 1905 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>10  | 04/06/2002 | 26/06/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 93 | 5  |
| 1906 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>12  | 14/06/2002 | 27/06/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 93 | 6  |
| 1907 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 53 FORMULARIOS BANCO<br>13  | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 90  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 93 | 7  |
| 1908 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 10 FORMULARIOS BANCO<br>14  | 06/06/2002 | 28/06/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 93 | 8  |
| 1909 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>19  | 21/06/2002 | 28/06/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 93 | 9  |
| 1910 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 23 FORMULARIOS BANCO<br>22  | 06/06/2002 | 28/06/2002 | N/A | X | N/A | 57  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 93 | 10 |

|      |          |     |     |     |     |                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |    |    |
|------|----------|-----|-----|-----|-----|--------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|----|----|
| 1911 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 125 FORMULARIOS BANCO<br>23 | 01/06/2002 | 28/06/2002 | N/A | X | N/A | 241 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 93 | 11 |
| 1912 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 11 FORMULARIOS BANCO<br>29  | 05/06/2002 | 26/06/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 93 | 12 |
| 1913 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 13 FORMULARIOS BANCO<br>34  | 04/06/2002 | 24/06/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 94 | 1  |
| 1914 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 18 FORMULARIOS BANCO<br>36  | 01/06/2002 | 29/06/2002 | N/A | X | N/A | 35  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 94 | 2  |
| 1915 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>40  | 14/06/2002 | 27/06/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 94 | 3  |
| 1916 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 18 FORMULARIOS BANCO<br>48  | 04/06/2002 | 27/06/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 94 | 4  |
| 1917 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 12 FORMULARIOS BANCO<br>51  | 04/06/2002 | 26/06/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 94 | 5  |
| 1918 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>54  | 12/06/2002 | 26/06/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 94 | 6  |
| 1919 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 85 FORMULARIOS BANCO<br>01  | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 148 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 94 | 7  |
| 1920 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 19 FORMULARIOS BANCO<br>02  | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 94 | 8  |
| 1921 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 28 FORMULARIOS BANCO<br>05  | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 53  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 94 | 9  |
| 1922 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 21 FORMULARIOS BANCO<br>06  | 02/07/2002 | 29/07/2002 | N/A | X | N/A | 37  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 94 | 10 |
| 1923 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 105 FORMULARIOS BANCO<br>07 | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 189 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 94 | 11 |
| 1924 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>08  | 10/07/2002 | 30/07/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 1  |
| 1925 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO<br>09  | 08/07/2002 | 31/07/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 2  |
| 1926 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>10  | 04/07/2002 | 30/07/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 3  |
| 1927 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO<br>12  | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 4  |
| 1928 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 79 FORMULARIOS BANCO<br>13  | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 132 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 5  |
| 1929 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO<br>14  | 03/07/2002 | 18/07/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 6  |
| 1930 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO<br>19  | 03/07/2002 | 31/07/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 7  |
| 1931 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 26 FORMULARIOS BANCO<br>22  | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 60  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 8  |
| 1932 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 66 FORMULARIOS BANCO<br>23  | 03/07/2002 | 17/07/2002 | N/A | X | N/A | 113 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 9  |
| 1933 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 73 FORMULARIOS BANCO<br>23  | 18/07/2002 | 31/07/2002 | N/A | X | N/A | 120 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 10 |
| 1934 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>29  | 02/07/2002 | 29/07/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 11 |
| 1935 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO<br>34  | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 12 |
| 1936 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 21 FORMULARIOS BANCO<br>36  | 02/07/2002 | 29/07/2002 | N/A | X | N/A | 38  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 13 |
| 1937 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 16 FORMULARIOS BANCO<br>40  | 02/07/2002 | 27/07/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 14 |
| 1938 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 27 FORMULARIOS BANCO<br>48  | 02/07/2002 | 30/07/2002 | N/A | X | N/A | 50  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 15 |
| 1939 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>51  | 05/07/2002 | 30/07/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 16 |
| 1940 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>54  | 08/07/2002 | 30/07/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 95 | 17 |
| 1941 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 79 FORMULARIOS BANCO<br>01  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 139 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96 | 1  |
| 1942 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 10 FORMULARIOS BANCO<br>02  | 05/08/2002 | 29/08/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96 | 2  |
| 1943 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 28 FORMULARIOS BANCO<br>05  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 50  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96 | 3  |
| 1944 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 28 FORMULARIOS BANCO<br>06  | 02/08/2002 | 29/08/2002 | N/A | X | N/A | 49  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96 | 4  |
| 1945 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 86 FORMULARIOS BANCO<br>07  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 148 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96 | 5  |
| 1946 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>08  | 21/08/2002 | 30/08/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96 | 6  |
| 1947 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>09  | 02/08/2002 | 30/08/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96 | 7  |
| 1948 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 10 FORMULARIOS BANCO<br>10  | 06/08/2002 | 22/08/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96 | 8  |
| 1949 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>12  | 06/08/2002 | 08/08/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96 | 9  |
| 1950 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 29 FORMULARIOS BANCO<br>13  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 55  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96 | 10 |

|      |          |     |     |     |     |                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |     |    |
|------|----------|-----|-----|-----|-----|--------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|-----|----|
| 1951 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>14  | 06/08/2002 | 06/08/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96  | 11 |
| 1952 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>19  | 29/08/2002 | 29/08/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96  | 12 |
| 1953 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 31 FORMULARIOS BANCO<br>22  | 01/08/2002 | 26/08/2002 | N/A | X | N/A | 63  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96  | 13 |
| 1954 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 108 FORMULARIOS BANCO<br>23 | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 189 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96  | 14 |
| 1955 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 14 FORMULARIOS BANCO<br>29  | 05/08/2002 | 30/08/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96  | 15 |
| 1956 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 09 FORMULARIOS BANCO<br>34  | 01/08/2002 | 28/08/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96  | 16 |
| 1957 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 20 FORMULARIOS BANCO<br>36  | 02/08/2002 | 30/08/2002 | N/A | X | N/A | 35  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96  | 17 |
| 1958 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 12 FORMULARIOS BANCO<br>40  | 05/08/2002 | 29/08/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96  | 18 |
| 1959 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 14 FORMULARIOS BANCO<br>48  | 06/08/2002 | 31/08/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96  | 19 |
| 1960 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 17 FORMULARIOS BANCO<br>51  | 01/08/2002 | 30/08/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96  | 20 |
| 1961 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>54  | 02/08/2002 | 16/08/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 96  | 21 |
| 1962 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 151 FORMULARIOS BANCO<br>01 | 04/09/2002 | 13/09/2002 | N/A | X | N/A | 228 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 97  | 1  |
| 1963 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 175 FORMULARIOS BANCO<br>01 | 16/09/2002 | 18/09/2002 | N/A | X | N/A | 228 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 97  | 2  |
| 1964 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 426 FORMULARIOS BANCO<br>01 | 19/09/2002 | 20/09/2002 | N/A | X | N/A | 475 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 97  | 3  |
| 1965 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 186 FORMULARIOS BANCO<br>01 | 23/09/2002 | 23/09/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 98  | 1  |
| 1966 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 270 FORMULARIOS BANCO<br>01 | 23/09/2002 | 23/09/2002 | N/A | X | N/A | 278 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 98  | 2  |
| 1967 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 500 FORMULARIOS BANCO<br>01 | 23/09/2002 | 23/09/2002 | N/A | X | N/A | 516 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 98  | 3  |
| 1968 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 336 FORMULARIOS BANCO<br>01 | 23/09/2002 | 23/09/2002 | N/A | X | N/A | 347 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 98  | 4  |
| 1969 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 403 FORMULARIOS BANCO<br>01 | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 418 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 99  | 1  |
| 1970 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 642 FORMULARIOS BANCO<br>01 | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 669 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 99  | 2  |
| 1971 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 688 FORMULARIOS BANCO<br>01 | 25/09/2002 | 25/09/2002 | N/A | X | N/A | 719 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 100 | 1  |
| 1972 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 505 FORMULARIOS BANCO<br>01 | 26/09/2002 | 26/09/2002 | N/A | X | N/A | 543 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 100 | 2  |
| 1973 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 337 FORMULARIOS BANCO<br>01 | 27/09/2002 | 30/09/2002 | N/A | X | N/A | 375 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 101 | 1  |
| 1974 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 143 FORMULARIOS BANCO<br>02 | 06/09/2002 | 22/09/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 102 | 1  |
| 1975 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 432 FORMULARIOS BANCO<br>02 | 23/09/2002 | 24/09/2002 | N/A | X | N/A | 468 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 102 | 2  |
| 1976 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 375 FORMULARIOS BANCO<br>02 | 25/09/2002 | 30/09/2002 | N/A | X | N/A | 426 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 102 | 3  |
| 1977 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 51 FORMULARIOS BANCO<br>05  | 05/09/2002 | 16/09/2002 | N/A | X | N/A | 83  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 103 | 1  |
| 1978 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 160 FORMULARIOS BANCO<br>05 | 17/09/2002 | 20/09/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 103 | 2  |
| 1979 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 286 FORMULARIOS BANCO<br>05 | 23/09/2002 | 23/09/2002 | N/A | X | N/A | 299 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 103 | 3  |
| 1980 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 240 FORMULARIOS BANCO<br>05 | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 259 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 103 | 4  |
| 1981 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 387 FORMULARIOS BANCO<br>05 | 25/09/2002 | 27/09/2002 | N/A | X | N/A | 436 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 103 | 5  |
| 1982 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 691 FORMULARIOS BANCO<br>06 | 05/09/2002 | 23/09/2002 | N/A | X | N/A | 763 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 104 | 1  |
| 1983 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 799 FORMULARIOS BANCO<br>06 | 24/09/2002 | 30/09/2002 | N/A | X | N/A | 840 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 104 | 2  |
| 1984 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 211 FORMULARIOS BANCO<br>07 | 05/09/2002 | 17/09/2002 | N/A | X | N/A | 308 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 105 | 1  |
| 1985 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 290 FORMULARIOS BANCO<br>07 | 18/09/2002 | 21/09/2002 | N/A | X | N/A | 638 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 105 | 2  |
| 1986 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 536 FORMULARIOS BANCO<br>07 | 23/09/2002 | 23/09/2002 | N/A | X | N/A | 548 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 106 | 1  |
| 1987 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 918 FORMULARIOS BANCO<br>07 | 23/09/2002 | 23/09/2002 | N/A | X | N/A | 945 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 106 | 2  |
| 1988 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 531 FORMULARIOS BANCO<br>07 | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 553 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 107 | 1  |
| 1989 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 534 FORMULARIOS BANCO<br>07 | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 553 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 107 | 2  |
| 1990 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 385 FORMULARIOS BANCO<br>07 | 25/09/2002 | 25/09/2002 | N/A | X | N/A | 398 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 108 | 1  |

|      |          |     |     |     |     |                                               |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |     |   |
|------|----------|-----|-----|-----|-----|-----------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|-----|---|
| 1991 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 505 FORMULARIOS BANCO 07 | 25/09/2002 | 25/09/2002 | N/A | X | N/A | 526 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 108 | 2 |
| 1992 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 251 FORMULARIOS BANCO 07 | 26/09/2002 | 26/09/2002 | N/A | X | N/A | 264 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 108 | 3 |
| 1993 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 337 FORMULARIOS BANCO 07 | 26/09/2002 | 26/09/2002 | N/A | X | N/A | 359 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 108 | 4 |
| 1994 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 408 FORMULARIOS BANCO 07 | 27/09/2002 | 30/09/2002 | N/A | X | N/A | 448 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 108 | 5 |
| 1995 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 280 FORMULARIOS BANCO 08 | 10/09/2002 | 27/09/2002 | N/A | X | N/A | 310 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 109 | 1 |
| 1996 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 331 FORMULARIOS BANCO 09 | 05/09/2002 | 27/09/2002 | N/A | X | N/A | 348 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 109 | 2 |
| 1997 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 370 FORMULARIOS BANCO 10 | 05/09/2002 | 27/09/2002 | N/A | X | N/A | 405 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 109 | 3 |
| 1998 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 222 FORMULARIOS BANCO 12 | 13/09/2002 | 27/09/2002 | N/A | X | N/A | 246 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 109 | 4 |
| 1999 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 300 FORMULARIOS BANCO 13 | 04/09/2002 | 20/09/2002 | N/A | X | N/A | 392 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 110 | 1 |
| 2000 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 597 FORMULARIOS BANCO 13 | 23/09/2002 | 23/09/2002 | N/A | X | N/A | 625 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 110 | 2 |
| 2001 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 456 FORMULARIOS BANCO 13 | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 482 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 110 | 3 |
| 2002 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 367 FORMULARIOS BANCO 13 | 25/09/2002 | 25/09/2002 | N/A | X | N/A | 386 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 110 | 4 |
| 2003 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 376 FORMULARIOS BANCO 13 | 26/09/2002 | 30/09/2002 | N/A | X | N/A | 423 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 110 | 5 |
| 2004 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 631 FORMULARIOS BANCO 14 | 10/09/2002 | 30/09/2002 | N/A | X | N/A | 581 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 111 | 1 |
| 2005 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 262 FORMULARIOS BANCO 19 | 06/09/2002 | 27/09/2002 | N/A | X | N/A | 295 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 111 | 2 |
| 2006 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 322 FORMULARIOS BANCO 22 | 06/09/2002 | 23/09/2002 | N/A | X | N/A | 351 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 111 | 3 |
| 2007 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 382 FORMULARIOS BANCO 22 | 24/09/2002 | 30/09/2002 | N/A | X | N/A | 399 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 111 | 4 |
| 2008 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 368 FORMULARIOS BANCO 23 | 02/09/2002 | 18/09/2002 | N/A | X | N/A | 506 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 112 | 1 |
| 2009 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 530 FORMULARIOS BANCO 23 | 19/09/2002 | 21/09/2002 | N/A | X | N/A | 590 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 112 | 2 |
| 2010 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 509 FORMULARIOS BANCO 23 | 23/09/2002 | 23/09/2002 | N/A | X | N/A | 521 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 112 | 3 |
| 2011 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 405 FORMULARIOS BANCO 23 | 23/09/2002 | 23/09/2002 | N/A | X | N/A | 416 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 112 | 4 |
| 2012 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 334 FORMULARIOS BANCO 23 | 23/09/2002 | 23/09/2002 | N/A | X | N/A | 355 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 113 | 1 |
| 2013 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 555 FORMULARIOS BANCO 23 | 23/09/2002 | 23/09/2002 | N/A | X | N/A | 571 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 113 | 2 |
| 2014 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 495 FORMULARIOS BANCO 23 | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 616 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 113 | 3 |
| 2015 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 668 FORMULARIOS BANCO 23 | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 696 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 113 | 4 |
| 2016 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 494 FORMULARIOS BANCO 23 | 25/09/2002 | 25/09/2002 | N/A | X | N/A | 512 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 114 | 1 |
| 2017 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 532 FORMULARIOS BANCO 23 | 25/09/2002 | 25/09/2002 | N/A | X | N/A | 627 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 114 | 2 |
| 2018 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 743 FORMULARIOS BANCO 23 | 26/09/2002 | 26/09/2002 | N/A | X | N/A | 783 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 114 | 3 |
| 2019 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 532 FORMULARIOS BANCO 23 | 27/09/2002 | 30/09/2002 | N/A | X | N/A | 570 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 114 | 4 |
| 2020 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 337 FORMULARIOS BANCO 29 | 11/09/2002 | 30/09/2002 | N/A | X | N/A | 369 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 115 | 1 |
| 2021 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 374 FORMULARIOS BANCO 34 | 05/09/2002 | 27/09/2002 | N/A | X | N/A | 418 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 115 | 2 |
| 2022 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 384 FORMULARIOS BANCO 36 | 09/09/2002 | 24/09/2002 | N/A | X | N/A | 456 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 115 | 3 |
| 2023 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 209 FORMULARIOS BANCO 36 | 25/09/2002 | 27/09/2002 | N/A | X | N/A | 252 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 115 | 4 |
| 2024 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 148 FORMULARIOS BANCO 40 | 13/09/2002 | 27/09/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 115 | 5 |
| 2025 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 476 FORMULARIOS BANCO 48 | 06/09/2002 | 23/09/2002 | N/A | X | N/A | 538 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 116 | 1 |
| 2026 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 577 FORMULARIOS BANCO 48 | 24/09/2002 | 28/09/2002 | N/A | X | N/A | 635 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 116 | 2 |
| 2027 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 380 FORMULARIOS BANCO 51 | 16/09/2002 | 23/09/2002 | N/A | X | N/A | 472 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 116 | 3 |
| 2028 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 165 FORMULARIOS BANCO 51 | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 116 | 4 |
| 2029 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 318 FORMULARIOS BANCO 51 | 25/09/2002 | 30/09/2002 | N/A | X | N/A | 411 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 117 | 1 |
| 2030 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 179 FORMULARIOS BANCO 54 | 06/09/2002 | 27/09/2002 | N/A | X | N/A | 238 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 117 | 2 |

|      |          |     |     |     |     |                                               |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |     |    |
|------|----------|-----|-----|-----|-----|-----------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|-----|----|
| 2031 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 101 FORMULARIOS BANCO 01 | 02/09/2002 | 10/09/2002 | N/A | X | N/A | 162 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 118 | 1  |
| 2032 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 88 FORMULARIOS BANCO 01  | 11/09/2002 | 17/09/2002 | N/A | X | N/A | 136 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 118 | 2  |
| 2033 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 113 FORMULARIOS BANCO 01 | 18/09/2002 | 30/09/2002 | N/A | X | N/A | 189 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 118 | 3  |
| 2034 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 63 FORMULARIOS BANCO 02  | 04/09/2002 | 30/09/2002 | N/A | X | N/A | 119 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 118 | 4  |
| 2035 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 92 FORMULARIOS BANCO 05  | 02/09/2002 | 30/09/2002 | N/A | X | N/A | 164 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 118 | 5  |
| 2036 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 86 FORMULARIOS BANCO 06  | 02/09/2002 | 27/09/2002 | N/A | X | N/A | 149 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 118 | 6  |
| 2037 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 118 FORMULARIOS BANCO 07 | 02/09/2002 | 11/09/2002 | N/A | X | N/A | 188 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 119 | 1  |
| 2038 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 98 FORMULARIOS BANCO 07  | 12/09/2002 | 19/09/2002 | N/A | X | N/A | 163 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 119 | 2  |
| 2039 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 88 FORMULARIOS BANCO 07  | 20/09/2002 | 30/09/2002 | N/A | X | N/A | 142 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 119 | 3  |
| 2040 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 11 FORMULARIOS BANCO 08  | 06/09/2002 | 27/09/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 119 | 4  |
| 2041 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 17 FORMULARIOS BANCO 09  | 02/09/2002 | 24/09/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 119 | 5  |
| 2042 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 28 FORMULARIOS BANCO 10  | 05/09/2002 | 27/09/2002 | N/A | X | N/A | 47  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 119 | 6  |
| 2043 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 13 FORMULARIOS BANCO 12  | 04/09/2002 | 27/09/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 119 | 7  |
| 2044 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 137 FORMULARIOS BANCO 13 | 02/09/2002 | 30/09/2002 | N/A | X | N/A | 223 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 120 | 1  |
| 2045 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 50 FORMULARIOS BANCO 14  | 02/09/2002 | 27/09/2002 | N/A | X | N/A | 75  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 120 | 2  |
| 2046 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 28 FORMULARIOS BANCO 19  | 02/09/2002 | 30/09/2002 | N/A | X | N/A | 44  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 120 | 3  |
| 2047 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 52 FORMULARIOS BANCO 22  | 02/09/2002 | 30/09/2002 | N/A | X | N/A | 81  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 120 | 4  |
| 2048 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 32 FORMULARIOS BANCO 29  | 02/09/2002 | 25/09/2002 | N/A | X | N/A | 49  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 120 | 5  |
| 2049 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 93 FORMULARIOS BANCO 23  | 02/09/2002 | 10/09/2002 | N/A | X | N/A | 159 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 120 | 6  |
| 2050 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 124 FORMULARIOS BANCO 23 | 11/09/2002 | 17/09/2002 | N/A | X | N/A | 181 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 59 | 120 | 7  |
| 2051 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 97 FORMULARIOS BANCO 23  | 18/09/2002 | 18/09/2002 | N/A | X | N/A | 155 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 121 | 1  |
| 2052 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 70 FORMULARIOS BANCO 23  | 24/09/2002 | 30/09/2002 | N/A | X | N/A | 115 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 121 | 2  |
| 2053 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 18 FORMULARIOS BANCO 34  | 02/09/2002 | 27/09/2002 | N/A | X | N/A | 35  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 121 | 3  |
| 2054 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 43 FORMULARIOS BANCO 36  | 03/09/2002 | 27/09/2002 | N/A | X | N/A | 81  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 121 | 4  |
| 2055 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 17 FORMULARIOS BANCO 40  | 03/09/2002 | 30/09/2002 | N/A | X | N/A | 29  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 121 | 5  |
| 2056 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 58 FORMULARIOS BANCO 48  | 03/09/2002 | 30/09/2002 | N/A | X | N/A | 105 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 121 | 6  |
| 2057 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 46 FORMULARIOS BANCO 51  | 02/09/2002 | 27/09/2002 | N/A | X | N/A | 82  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 121 | 7  |
| 2058 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 14 FORMULARIOS BANCO 54  | 06/09/2002 | 30/09/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 121 | 8  |
| 2059 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 34 FORMULARIOS BANCO 01  | 02/10/2002 | 31/10/2002 | N/A | X | N/A | 66  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 1  |
| 2060 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 13 FORMULARIOS BANCO 02  | 02/10/2002 | 31/10/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 2  |
| 2061 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 20 FORMULARIOS BANCO 05  | 01/10/2002 | 30/10/2002 | N/A | X | N/A | 37  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 3  |
| 2062 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 15 FORMULARIOS BANCO 06  | 02/10/2002 | 31/10/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 4  |
| 2063 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 45 FORMULARIOS BANCO 07  | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 86  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 5  |
| 2064 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO 08  | 17/10/2002 | 31/10/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 6  |
| 2065 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 09  | 23/10/2002 | 30/10/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 7  |
| 2066 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO 10  | 22/10/2002 | 31/10/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 8  |
| 2067 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 35 FORMULARIOS BANCO 13  | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 64  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 9  |
| 2068 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO 14  | 02/10/2002 | 21/10/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 10 |
| 2069 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO 19  | 07/10/2002 | 25/10/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 11 |
| 2070 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO 22  | 02/10/2002 | 31/10/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 12 |

|      |          |     |     |     |     |                                                  |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |     |    |
|------|----------|-----|-----|-----|-----|--------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|-----|----|
| 2071 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 63 FORMULARIOS BANCO<br>23  | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 116 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 13 |
| 2072 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>29  | 17/10/2002 | 23/10/2002 | N/A | X | N/A | 5   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 14 |
| 2073 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>34  | 04/10/2002 | 15/10/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 15 |
| 2074 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 11 FORMULARIOS BANCO<br>36  | 01/10/2002 | 29/10/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 16 |
| 2075 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>40  | 08/10/2002 | 28/10/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 17 |
| 2076 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 14 FORMULARIOS BANCO<br>48  | 11/10/2002 | 30/10/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 18 |
| 2077 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 18 FORMULARIOS BANCO<br>51  | 01/10/2002 | 30/10/2002 | N/A | X | N/A | 38  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 19 |
| 2078 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>54  | 15/10/2002 | 30/10/2002 | N/A | X | N/A | 7   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 122 | 20 |
| 2079 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 95 FORMULARIOS BANCO<br>01  | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 163 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 123 | 1  |
| 2080 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 22 FORMULARIOS BANCO<br>02  | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 41  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 123 | 2  |
| 2081 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 31 FORMULARIOS BANCO<br>05  | 01/10/2002 | 30/10/2002 | N/A | X | N/A | 54  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 123 | 3  |
| 2082 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 18 FORMULARIOS BANCO<br>06  | 01/10/2002 | 30/10/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 123 | 4  |
| 2083 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 100 FORMULARIOS BANCO<br>07 | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 185 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 123 | 5  |
| 2084 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>08  | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 123 | 6  |
| 2085 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>09  | 01/10/2002 | 10/10/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 1  |
| 2086 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>10  | 31/10/2002 | 31/10/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 2  |
| 2087 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>12  | 25/10/2002 | 25/10/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 3  |
| 2088 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 44 FORMULARIOS BANCO<br>13  | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 80  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 4  |
| 2089 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO<br>14  | 01/10/2002 | 28/10/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 5  |
| 2090 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO<br>19  | 03/10/2002 | 17/10/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 6  |
| 2091 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 16 FORMULARIOS BANCO<br>22  | 02/10/2002 | 25/10/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 7  |
| 2092 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 56 FORMULARIOS BANCO<br>23  | 01/10/2002 | 15/10/2002 | N/A | X | N/A | 98  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 8  |
| 2093 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 59 FORMULARIOS BANCO<br>23  | 16/10/2002 | 31/10/2002 | N/A | X | N/A | 100 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 9  |
| 2094 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 13 FORMULARIOS BANCO<br>29  | 03/10/2002 | 29/10/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 10 |
| 2095 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>34  | 02/10/2002 | 31/10/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 11 |
| 2096 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 28 FORMULARIOS BANCO<br>36  | 01/10/2002 | 29/10/2002 | N/A | X | N/A | 49  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 12 |
| 2097 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 10 FORMULARIOS BANCO<br>40  | 02/10/2002 | 29/10/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 13 |
| 2098 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 17 FORMULARIOS BANCO<br>48  | 01/10/2002 | 30/10/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 14 |
| 2099 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 16 FORMULARIOS BANCO<br>51  | 01/10/2002 | 30/10/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 124 | 15 |
| 2100 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 63 FORMULARIOS BANCO<br>01  | 01/11/2002 | 29/11/2002 | N/A | X | N/A | 109 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 1  |
| 2101 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 14 FORMULARIOS BANCO<br>02  | 01/11/2002 | 28/11/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 2  |
| 2102 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 19 FORMULARIOS BANCO<br>05  | 01/11/2002 | 29/11/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 3  |
| 2103 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 25 FORMULARIOS BANCO<br>06  | 01/11/2002 | 18/11/2002 | N/A | X | N/A | 42  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 4  |
| 2104 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 72 FORMULARIOS BANCO<br>07  | 01/11/2002 | 29/11/2002 | N/A | X | N/A | 133 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 5  |
| 2105 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>08  | 01/11/2002 | 01/11/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 6  |
| 2106 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>09  | 06/11/2002 | 08/11/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 7  |
| 2107 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO<br>10  | 01/11/2002 | 07/11/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 8  |
| 2108 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 28 FORMULARIOS BANCO<br>13  | 01/11/2002 | 29/11/2002 | N/A | X | N/A | 53  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 9  |
| 2109 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>14  | 05/11/2002 | 27/11/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 10 |
| 2110 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO<br>19  | 05/11/2002 | 07/11/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 11 |

|      |          |     |     |     |     |                                                 |            |            |     |   |     |     |       |     |     |     |     |     |   |   |    |     |    |
|------|----------|-----|-----|-----|-----|-------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|----|-----|----|
| 2111 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 13 FORMULARIOS BANCO<br>22 | 01/11/2002 | 26/11/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 12 |
| 2112 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 60 FORMULARIOS BANCO<br>23 | 01/11/2002 | 29/11/2002 | N/A | X | N/A | 103 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 13 |
| 2113 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>29 | 06/11/2002 | 18/11/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 14 |
| 2114 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>34 | 01/11/2002 | 27/11/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 15 |
| 2115 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 17 FORMULARIOS BANCO<br>36 | 05/11/2002 | 22/11/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 16 |
| 2116 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 10 FORMULARIOS BANCO<br>40 | 01/11/2002 | 22/11/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 17 |
| 2117 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 12 FORMULARIOS BANCO<br>48 | 01/11/2002 | 22/11/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 18 |
| 2118 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 27 FORMULARIOS BANCO<br>51 | 01/11/2002 | 21/11/2002 | N/A | X | N/A | 50  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 19 |
| 2119 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>54 | 06/11/2002 | 08/11/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 125 | 20 |
| 2120 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 69 FORMULARIOS BANCO<br>01 | 01/11/2002 | 29/11/2002 | N/A | X | N/A | 106 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 1  |
| 2121 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 20 FORMULARIOS BANCO<br>02 | 01/11/2002 | 29/11/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 2  |
| 2122 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 25 FORMULARIOS BANCO<br>05 | 01/11/2002 | 29/11/2002 | N/A | X | N/A | 46  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 3  |
| 2123 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 19 FORMULARIOS BANCO<br>06 | 05/11/2002 | 29/11/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 4  |
| 2124 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 85 FORMULARIOS BANCO<br>07 | 01/11/2002 | 29/11/2002 | N/A | X | N/A | 152 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 5  |
| 2125 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>08 | 12/11/2002 | 27/11/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 6  |
| 2126 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO<br>09 | 21/11/2002 | 26/11/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 7  |
| 2127 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO<br>10 | 13/11/2002 | 28/11/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 8  |
| 2128 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 45 FORMULARIOS BANCO<br>13 | 05/11/2002 | 29/11/2002 | N/A | X | N/A | 66  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 9  |
| 2129 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>14 | 01/11/2002 | 07/11/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 10 |
| 2130 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO<br>19 | 01/11/2002 | 29/11/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 11 |
| 2131 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 14 FORMULARIOS BANCO<br>22 | 01/11/2002 | 28/11/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 12 |
| 2132 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 76 FORMULARIOS BANCO<br>23 | 01/11/2002 | 30/11/2002 | N/A | X | N/A | 137 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 13 |
| 2133 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 12 FORMULARIOS BANCO<br>29 | 01/11/2002 | 28/11/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 14 |
| 2134 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>34 | 25/11/2002 | 25/11/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 15 |
| 2135 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 20 FORMULARIOS BANCO<br>36 | 01/11/2002 | 29/11/2002 | N/A | X | N/A | 35  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 16 |
| 2136 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 10 FORMULARIOS BANCO<br>40 | 01/11/2002 | 28/11/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 17 |
| 2137 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO<br>48 | 01/11/2002 | 28/11/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 18 |
| 2138 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 12 FORMULARIOS BANCO<br>51 | 06/11/2002 | 29/11/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 19 |
| 2139 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO<br>54 | 08/11/2002 | 26/11/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 126 | 20 |
| 2140 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 12 FORMULARIOS BANCO<br>01 | 03/12/2002 | 30/12/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 127 | 1  |
| 2141 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO<br>02 | 09/12/2002 | 27/12/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 127 | 2  |
| 2142 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 06 FORMULARIOS BANCO<br>06 | 05/12/2002 | 24/12/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 127 | 3  |
| 2143 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 12 FORMULARIOS BANCO<br>07 | 09/12/2002 | 30/12/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 127 | 4  |
| 2144 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO<br>13 | 09/12/2002 | 30/12/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 127 | 5  |
| 2145 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 22 FORMULARIOS BANCO<br>22 | 03/12/2002 | 26/12/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 127 | 6  |
| 2146 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 18 FORMULARIOS BANCO<br>23 | 05/12/2002 | 30/12/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 127 | 7  |
| 2147 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>29 | 30/12/2002 | 30/12/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 127 | 8  |
| 2148 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>34 | 18/12/2002 | 18/12/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 127 | 9  |
| 2149 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>40 | 03/12/2002 | 03/12/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 127 | 10 |
| 2150 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO<br>48 | 27/12/2002 | 27/12/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58 | 127 | 11 |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |     |    |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|-----|----|
| 2151 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 51                   | 02/12/2002 | 17/12/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 127 | 12 |
| 2152 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 01 FORMULARIOS BANCO 54                   | 27/12/2002 | 27/12/2002 | N/A | X | N/A | 2   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 127 | 13 |
| 2153 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 56 FORMULARIOS BANCO 01                   | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 86  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 1  |
| 2154 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 24 FORMULARIOS BANCO 02                   | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 2  |
| 2155 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 19 FORMULARIOS BANCO 05                   | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 3  |
| 2156 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 20 FORMULARIOS BANCO 06                   | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 4  |
| 2157 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 62 FORMULARIOS BANCO 07                   | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 114 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 5  |
| 2158 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO 09                   | 02/12/2002 | 26/12/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 6  |
| 2159 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 10                   | 06/12/2002 | 06/12/2002 | N/A | X | N/A | 3   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 7  |
| 2160 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO 12                   | 10/12/2002 | 30/12/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 8  |
| 2161 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 37 FORMULARIOS BANCO 13                   | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 58  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 9  |
| 2162 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 03 FORMULARIOS BANCO 14                   | 06/12/2002 | 30/12/2002 | N/A | X | N/A | 6   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 10 |
| 2163 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO 19                   | 10/12/2002 | 19/12/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 11 |
| 2164 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 35 FORMULARIOS BANCO 22                   | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 55  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 12 |
| 2165 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 79 FORMULARIOS BANCO 23                   | 02/12/2002 | 30/12/2002 | N/A | X | N/A | 129 | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 13 |
| 2166 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 08 FORMULARIOS BANCO 29                   | 05/12/2002 | 30/12/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 14 |
| 2167 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 04 FORMULARIOS BANCO 34                   | 04/12/2002 | 12/12/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 15 |
| 2168 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 14 FORMULARIOS BANCO 36                   | 03/12/2002 | 30/12/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 16 |
| 2169 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 05 FORMULARIOS BANCO 40                   | 04/12/2002 | 28/12/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 17 |
| 2170 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO 48                   | 03/12/2002 | 30/12/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 18 |
| 2171 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 07 FORMULARIOS BANCO 51                   | 10/12/2002 | 27/12/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 19 |
| 2172 | 32054-19 | 081 | N/A | N/A | N/A | DECLARACION DE RENTA 02 FORMULARIOS BANCO 54                   | 27/12/2002 | 27/12/2002 | N/A | X | N/A | 4   | PAPEL | N/A | N/A | N/A | N/A | N/A | 3 | 1 | 58  | 128 | 20 |
| 2173 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 151 FORMULARIOS BANCO 01 | 02/01/2002 | 09/01/2002 | N/A | X | N/A | 213 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 1   | 1  |
| 2174 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 146 FORMULARIOS BANCO 01 | 09/01/2002 | 10/01/2002 | N/A | X | N/A | 174 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 1   | 2  |
| 2175 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 180 FORMULARIOS BANCO 01 | 10/01/2002 | 11/01/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 1   | 3  |
| 2176 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 176 FORMULARIOS BANCO 01 | 11/01/2002 | 11/01/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 1   | 4  |
| 2177 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183 FORMULARIOS BANCO 01 | 11/01/2002 | 14/01/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 1   | 5  |
| 2178 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 177 FORMULARIOS BANCO 01 | 14/01/2002 | 14/01/2002 | N/A | X | N/A | 192 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 1   | 6  |
| 2179 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 01 | 14/01/2002 | 15/01/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 1   | 7  |
| 2180 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 181 FORMULARIOS BANCO 01 | 15/01/2002 | 15/01/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 2   | 1  |
| 2181 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 164 FORMULARIOS BANCO 01 | 16/01/2002 | 16/01/2002 | N/A | X | N/A | 180 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 2   | 2  |
| 2182 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 49 FORMULARIOS BANCO 01  | 16/01/2002 | 31/01/2002 | N/A | X | N/A | 77  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 2   | 3  |
| 2183 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 152 FORMULARIOS BANCO 02 | 02/01/2002 | 10/01/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 2   | 4  |
| 2184 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 171 FORMULARIOS BANCO 02 | 11/01/2002 | 14/01/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 2   | 5  |
| 2185 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 151 FORMULARIOS BANCO 02 | 14/01/2002 | 16/01/2002 | N/A | X | N/A | 189 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 2   | 6  |
| 2186 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 17 FORMULARIOS BANCO 02  | 16/01/2002 | 31/01/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 2   | 7  |
| 2187 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 151 FORMULARIOS BANCO 05 | 02/01/2002 | 10/01/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 2   | 8  |
| 2188 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173 FORMULARIOS BANCO 05 | 10/01/2002 | 14/01/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 3   | 1  |
| 2189 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 171 FORMULARIOS BANCO 05 | 14/01/2002 | 16/01/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 3   | 2  |
| 2190 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 29 FORMULARIOS BANCO 05  | 16/01/2002 | 31/01/2002 | N/A | X | N/A | 43  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 3   | 3  |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |   |   |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|---|---|
| 2191 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 157 FORMULARIOS BANCO 06 | 02/01/2002 | 10/01/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 3 | 4 |
| 2192 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 178 FORMULARIOS BANCO 06 | 10/01/2002 | 12/01/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 3 | 5 |
| 2193 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 182 FORMULARIOS BANCO 06 | 14/01/2002 | 15/01/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 3 | 6 |
| 2194 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 97 FORMULARIOS BANCO 06  | 15/01/2002 | 31/01/2002 | N/A | X | N/A | 120 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 3 | 7 |
| 2195 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 154 FORMULARIOS BANCO 07 | 02/01/2002 | 09/01/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 3 | 8 |
| 2196 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 176 FORMULARIOS BANCO 07 | 09/01/2002 | 10/01/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 4 | 1 |
| 2197 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 206 FORMULARIOS BANCO 07 | 10/01/2002 | 10/01/2002 | N/A | X | N/A | 218 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 4 | 2 |
| 2198 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185 FORMULARIOS BANCO 07 | 10/01/2002 | 10/01/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 4 | 3 |
| 2199 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 208 FORMULARIOS BANCO 07 | 11/01/2002 | 11/01/2002 | N/A | X | N/A | 221 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 4 | 4 |
| 2200 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 208 FORMULARIOS BANCO 07 | 11/01/2002 | 14/01/2002 | N/A | X | N/A | 227 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 4 | 5 |
| 2201 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 179 FORMULARIOS BANCO 07 | 14/01/2002 | 14/01/2002 | N/A | X | N/A | 192 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 4 | 6 |
| 2202 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 222 FORMULARIOS BANCO 07 | 14/01/2002 | 15/01/2002 | N/A | X | N/A | 237 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 4 | 7 |
| 2203 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 201 FORMULARIOS BANCO 07 | 15/01/2002 | 15/01/2002 | N/A | X | N/A | 218 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 5 | 1 |
| 2204 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 217 FORMULARIOS BANCO 07 | 15/01/2002 | 15/01/2002 | N/A | X | N/A | 233 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 5 | 2 |
| 2205 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 168 FORMULARIOS BANCO 07 | 16/01/2002 | 30/01/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 5 | 3 |
| 2206 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 29 FORMULARIOS BANCO 08  | 02/01/2002 | 29/01/2002 | N/A | X | N/A | 42  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 5 | 4 |
| 2207 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 59 FORMULARIOS BANCO 09  | 04/01/2002 | 31/01/2002 | N/A | X | N/A | 81  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 5 | 5 |
| 2208 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 88 FORMULARIOS BANCO 10  | 08/01/2002 | 16/01/2002 | N/A | X | N/A | 107 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 5 | 6 |
| 2209 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 88 FORMULARIOS BANCO 12  | 02/01/2002 | 25/01/2002 | N/A | X | N/A | 107 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 5 | 7 |
| 2210 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 145 FORMULARIOS BANCO 13 | 02/01/2002 | 10/01/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 5 | 8 |
| 2211 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 177 FORMULARIOS BANCO 13 | 10/01/2002 | 11/01/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 5 | 9 |
| 2212 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 177 FORMULARIOS BANCO 13 | 11/01/2002 | 14/01/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 6 | 1 |
| 2213 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 13 | 14/01/2002 | 15/01/2002 | N/A | X | N/A | 211 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 6 | 2 |
| 2214 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 165 FORMULARIOS BANCO 13 | 15/01/2002 | 17/01/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 6 | 3 |
| 2215 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 15 FORMULARIOS BANCO 13  | 17/01/2002 | 31/01/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 6 | 4 |
| 2216 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 145 FORMULARIOS BANCO 14 | 02/01/2002 | 23/01/2002 | N/A | X | N/A | 170 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 6 | 5 |
| 2217 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 124 FORMULARIOS BANCO 19 | 02/01/2002 | 16/01/2002 | N/A | X | N/A | 152 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 6 | 6 |
| 2218 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 166 FORMULARIOS BANCO 22 | 02/01/2002 | 25/01/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 6 | 7 |
| 2219 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 152 FORMULARIOS BANCO 23 | 02/01/2002 | 08/01/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 6 | 8 |
| 2220 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 171 FORMULARIOS BANCO 23 | 08/01/2002 | 09/01/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 7 | 1 |
| 2221 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184 FORMULARIOS BANCO 23 | 09/01/2002 | 10/01/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 7 | 2 |
| 2222 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 195 FORMULARIOS BANCO 23 | 10/01/2002 | 10/01/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 7 | 3 |
| 2223 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184 FORMULARIOS BANCO 23 | 10/01/2002 | 10/01/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 7 | 4 |
| 2224 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 182 FORMULARIOS BANCO 23 | 10/01/2002 | 11/01/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 7 | 5 |
| 2225 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 208 FORMULARIOS BANCO 23 | 11/01/2002 | 11/01/2002 | N/A | X | N/A | 221 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 7 | 6 |
| 2226 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184 FORMULARIOS BANCO 23 | 11/01/2002 | 14/01/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 7 | 7 |
| 2227 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 191 FORMULARIOS BANCO 23 | 14/01/2002 | 14/01/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 8 | 1 |
| 2228 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190 FORMULARIOS BANCO 23 | 14/01/2002 | 14/01/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 8 | 2 |
| 2229 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 23 | 14/01/2002 | 15/01/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 8 | 3 |
| 2230 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190 FORMULARIOS BANCO 23 | 15/01/2002 | 15/01/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 8 | 4 |

|      |          |     |     |     |     |                                                                   |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |    |
|------|----------|-----|-----|-----|-----|-------------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|----|
| 2231 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183<br>FORMULARIOS BANCO 23 | 15/01/2002 | 16/01/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 8  | 5  |
| 2232 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173<br>FORMULARIOS BANCO 23 | 16/01/2002 | 18/01/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 8  | 6  |
| 2233 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 24<br>FORMULARIOS BANCO 23  | 18/01/2002 | 31/01/2002 | N/A | X | N/A | 44  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 8  | 7  |
| 2234 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 104<br>FORMULARIOS BANCO 29 | 04/01/2002 | 30/01/2002 | N/A | X | N/A | 133 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 9  | 1  |
| 2235 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 68<br>FORMULARIOS BANCO 34  | 02/01/2002 | 16/01/2002 | N/A | X | N/A | 89  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 9  | 2  |
| 2236 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 154<br>FORMULARIOS BANCO 36 | 02/01/2002 | 10/01/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 9  | 3  |
| 2237 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 160<br>FORMULARIOS BANCO 13 | 11/01/2002 | 15/01/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 9  | 4  |
| 2238 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 98<br>FORMULARIOS BANCO 36  | 15/01/2002 | 30/01/2002 | N/A | X | N/A | 128 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 9  | 5  |
| 2239 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 131<br>FORMULARIOS BANCO 40 | 03/01/2002 | 31/01/2002 | N/A | X | N/A | 189 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 9  | 6  |
| 2240 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 97<br>FORMULARIOS BANCO 48  | 14/01/2002 | 29/01/2002 | N/A | X | N/A | 121 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 9  | 7  |
| 2241 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 69<br>FORMULARIOS BANCO 51  | 09/01/2002 | 18/01/2002 | N/A | X | N/A | 111 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 9  | 8  |
| 2242 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 57<br>FORMULARIOS BANCO 54  | 09/01/2002 | 16/01/2002 | N/A | X | N/A | 92  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 9  | 9  |
| 2243 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 140<br>FORMULARIOS BANCO 01 | 01/02/2002 | 08/02/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 9  | 10 |
| 2244 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 180<br>FORMULARIOS BANCO 01 | 08/02/2002 | 11/02/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 10 | 1  |
| 2245 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183<br>FORMULARIOS BANCO 01 | 11/02/2002 | 11/02/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 10 | 2  |
| 2246 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186<br>FORMULARIOS BANCO 01 | 11/02/2002 | 12/02/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 10 | 3  |
| 2247 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 189<br>FORMULARIOS BANCO 01 | 12/02/2002 | 13/02/2002 | N/A | X | N/A | 214 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 10 | 4  |
| 2248 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186<br>FORMULARIOS BANCO 01 | 13/02/2002 | 13/02/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 10 | 5  |
| 2249 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 182<br>FORMULARIOS BANCO 01 | 13/02/2002 | 14/02/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 10 | 6  |
| 2250 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 176<br>FORMULARIOS BANCO 01 | 14/02/2002 | 15/02/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 10 | 7  |
| 2251 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 144<br>FORMULARIOS BANCO 01 | 15/02/2002 | 26/02/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 11 | 1  |
| 2252 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 25<br>FORMULARIOS BANCO 01  | 26/02/2002 | 28/02/2002 | N/A | X | N/A | 41  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 11 | 2  |
| 2253 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 138<br>FORMULARIOS BANCO 02 | 01/02/2002 | 11/02/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 11 | 3  |
| 2254 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173<br>FORMULARIOS BANCO 02 | 11/02/2002 | 13/02/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 11 | 4  |
| 2255 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 163<br>FORMULARIOS BANCO 02 | 13/02/2002 | 15/02/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 11 | 5  |
| 2256 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 27<br>FORMULARIOS BANCO 02  | 15/02/2002 | 28/02/2002 | N/A | X | N/A | 44  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 11 | 6  |
| 2257 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 152<br>FORMULARIOS BANCO 05 | 01/02/2002 | 11/02/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 11 | 7  |
| 2258 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 176<br>FORMULARIOS BANCO 05 | 11/02/2002 | 13/02/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 11 | 8  |
| 2259 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 169<br>FORMULARIOS BANCO 05 | 13/02/2002 | 15/02/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 12 | 1  |
| 2260 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 32<br>FORMULARIOS BANCO 05  | 15/02/2002 | 28/02/2002 | N/A | X | N/A | 48  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 12 | 2  |
| 2261 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 161<br>FORMULARIOS BANCO 06 | 01/02/2002 | 11/02/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 12 | 3  |
| 2262 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184<br>FORMULARIOS BANCO 06 | 11/02/2002 | 13/02/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 12 | 4  |
| 2263 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 178<br>FORMULARIOS BANCO 06 | 13/02/2002 | 15/02/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 12 | 5  |
| 2264 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 51<br>FORMULARIOS BANCO 06  | 15/02/2002 | 26/02/2002 | N/A | X | N/A | 71  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 12 | 6  |
| 2265 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 142<br>FORMULARIOS BANCO 07 | 01/02/2002 | 08/02/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 12 | 7  |
| 2266 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183<br>FORMULARIOS BANCO 07 | 08/02/2002 | 11/02/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 12 | 8  |
| 2267 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184<br>FORMULARIOS BANCO 07 | 11/02/2002 | 11/02/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 12 | 9  |
| 2268 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 188<br>FORMULARIOS BANCO 07 | 11/02/2002 | 12/02/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 13 | 1  |
| 2269 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190<br>FORMULARIOS BANCO 07 | 12/02/2002 | 12/02/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 13 | 2  |
| 2270 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186<br>FORMULARIOS BANCO 07 | 12/02/2002 | 13/02/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 13 | 3  |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |    |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|----|
| 2271 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 181 FORMULARIOS BANCO 07 | 13/02/2002 | 13/02/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 13 | 4  |
| 2272 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185 FORMULARIOS BANCO 07 | 13/02/2002 | 14/02/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 13 | 5  |
| 2273 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185 FORMULARIOS BANCO 07 | 14/02/2002 | 14/02/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 13 | 6  |
| 2274 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 179 FORMULARIOS BANCO 07 | 14/02/2002 | 15/02/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 13 | 7  |
| 2275 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 156 FORMULARIOS BANCO 07 | 15/02/2002 | 22/02/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 14 | 1  |
| 2276 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 28 FORMULARIOS BANCO 07  | 22/02/2002 | 28/02/2002 | N/A | X | N/A | 50  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 14 | 2  |
| 2277 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 26 FORMULARIOS BANCO 08  | 07/02/2002 | 27/02/2002 | N/A | X | N/A | 39  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 14 | 3  |
| 2278 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 43 FORMULARIOS BANCO 09  | 06/02/2002 | 28/02/2002 | N/A | X | N/A | 62  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 14 | 4  |
| 2279 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 76 FORMULARIOS BANCO 10  | 05/02/2002 | 27/02/2002 | N/A | X | N/A | 92  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 14 | 5  |
| 2280 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 85 FORMULARIOS BANCO 12  | 01/02/2002 | 27/02/2002 | N/A | X | N/A | 105 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 14 | 6  |
| 2281 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 148 FORMULARIOS BANCO 13 | 04/02/2002 | 11/02/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 14 | 7  |
| 2282 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 178 FORMULARIOS BANCO 13 | 11/02/2002 | 12/02/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 14 | 8  |
| 2283 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 174 FORMULARIOS BANCO 13 | 12/02/2002 | 13/02/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 14 | 9  |
| 2284 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 166 FORMULARIOS BANCO 13 | 13/02/2002 | 14/02/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 14 | 10 |
| 2285 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 134 FORMULARIOS BANCO 13 | 14/02/2002 | 28/02/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 15 | 1  |
| 2286 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 124 FORMULARIOS BANCO 14 | 05/02/2002 | 22/02/2002 | N/A | X | N/A | 152 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 15 | 2  |
| 2287 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 111 FORMULARIOS BANCO 19 | 08/02/2002 | 27/02/2002 | N/A | X | N/A | 140 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 15 | 3  |
| 2288 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 163 FORMULARIOS BANCO 22 | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 229 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 15 | 4  |
| 2289 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 136 FORMULARIOS BANCO 23 | 01/02/2002 | 07/02/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 15 | 5  |
| 2290 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 172 FORMULARIOS BANCO 23 | 07/02/2002 | 11/02/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 15 | 6  |
| 2291 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 172 FORMULARIOS BANCO 23 | 01/02/2002 | 11/02/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 15 | 7  |
| 2292 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 197 FORMULARIOS BANCO 23 | 11/02/2002 | 11/02/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 16 | 1  |
| 2293 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 192 FORMULARIOS BANCO 23 | 11/02/2002 | 12/02/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 16 | 2  |
| 2294 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 191 FORMULARIOS BANCO 23 | 12/02/2002 | 12/02/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 16 | 3  |
| 2295 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184 FORMULARIOS BANCO 23 | 12/02/2002 | 12/02/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 16 | 4  |
| 2296 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 178 FORMULARIOS BANCO 13 | 12/02/2002 | 13/02/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 16 | 5  |
| 2297 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173 FORMULARIOS BANCO 23 | 13/02/2002 | 13/02/2002 | N/A | X | N/A | 184 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 16 | 6  |
| 2298 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 178 FORMULARIOS BANCO 23 | 13/02/2002 | 14/02/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 16 | 7  |
| 2299 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 180 FORMULARIOS BANCO 23 | 14/02/2002 | 14/02/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 17 | 1  |
| 2300 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 188 FORMULARIOS BANCO 23 | 14/02/2002 | 15/02/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 17 | 2  |
| 2301 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 175 FORMULARIOS BANCO 23 | 15/02/2002 | 16/02/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 17 | 3  |
| 2302 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 99 FORMULARIOS BANCO 23  | 16/02/2002 | 28/02/2002 | N/A | X | N/A | 163 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 17 | 4  |
| 2303 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 109 FORMULARIOS BANCO 29 | 05/02/2002 | 28/02/2002 | N/A | X | N/A | 137 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 17 | 5  |
| 2304 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 71 FORMULARIOS BANCO 34  | 06/02/2002 | 28/02/2002 | N/A | X | N/A | 93  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 17 | 6  |
| 2305 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 149 FORMULARIOS BANCO 36 | 01/02/2002 | 12/02/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 17 | 7  |
| 2306 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 135 FORMULARIOS BANCO 36 | 12/02/2002 | 14/02/2002 | N/A | X | N/A | 170 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 17 | 8  |
| 2307 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 60 FORMULARIOS BANCO 36  | 14/02/2002 | 27/02/2002 | N/A | X | N/A | 87  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 18 | 1  |
| 2308 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 80 FORMULARIOS BANCO 40  | 01/02/2002 | 28/02/2002 | N/A | X | N/A | 133 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 18 | 2  |
| 2309 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 164 FORMULARIOS BANCO 48 | 06/02/2002 | 14/02/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 18 | 3  |
| 2310 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 52 FORMULARIOS BANCO 48  | 14/02/2002 | 28/02/2002 | N/A | X | N/A | 73  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 18 | 4  |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 2311 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 196 FORMULARIOS BANCO 51 | 04/02/2002 | 22/02/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 18 | 5 |
| 2312 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 46 FORMULARIOS BANCO 54  | 04/02/2002 | 27/02/2002 | N/A | X | N/A | 82  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 18 | 6 |
| 2313 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 141 FORMULARIOS BANCO 01 | 01/03/2002 | 08/03/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 18 | 7 |
| 2314 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184 FORMULARIOS BANCO 01 | 08/03/2002 | 11/03/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 18 | 8 |
| 2315 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 192 FORMULARIOS BANCO 01 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 18 | 9 |
| 2316 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 01 | 11/03/2002 | 12/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 19 | 1 |
| 2317 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 01 | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 19 | 2 |
| 2318 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 182 FORMULARIOS BANCO 01 | 12/03/2002 | 13/03/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 19 | 3 |
| 2319 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 188 FORMULARIOS BANCO 01 | 13/03/2002 | 14/03/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 19 | 4 |
| 2320 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184 FORMULARIOS BANCO 01 | 14/03/2002 | 15/03/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 19 | 5 |
| 2321 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 158 FORMULARIOS BANCO 01 | 15/03/2002 | 27/03/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 19 | 6 |
| 2322 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 148 FORMULARIOS BANCO 02 | 01/03/2002 | 11/03/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 19 | 7 |
| 2323 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 182 FORMULARIOS BANCO 02 | 11/03/2002 | 13/03/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 20 | 1 |
| 2324 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 178 FORMULARIOS BANCO 02 | 13/03/2002 | 27/03/2002 | N/A | X | N/A | 231 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 20 | 2 |
| 2325 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 150 FORMULARIOS BANCO 05 | 01/03/2002 | 11/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 20 | 3 |
| 2326 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 188 FORMULARIOS BANCO 05 | 11/03/2002 | 13/03/2002 | N/A | X | N/A | 217 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 20 | 4 |
| 2327 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 132 FORMULARIOS BANCO 05 | 13/03/2002 | 14/03/2002 | N/A | X | N/A | 162 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 20 | 5 |
| 2328 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 65 FORMULARIOS BANCO 05  | 15/03/2002 | 20/03/2002 | N/A | X | N/A | 86  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 20 | 6 |
| 2329 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 142 FORMULARIOS BANCO 06 | 01/03/2002 | 11/03/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 20 | 7 |
| 2330 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183 FORMULARIOS BANCO 06 | 11/03/2002 | 12/03/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 21 | 1 |

|      |          |     |     |     |     |                                                                   |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |    |
|------|----------|-----|-----|-----|-----|-------------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|----|
| 2351 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186<br>FORMULARIOS BANCO 13 | 11/03/2002 | 12/03/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 23 | 8  |
| 2352 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 171<br>FORMULARIOS BANCO 13 | 12/03/2002 | 13/03/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 23 | 9  |
| 2353 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 167<br>FORMULARIOS BANCO 13 | 13/03/2002 | 15/03/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 23 | 10 |
| 2354 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 86<br>FORMULARIOS BANCO 13  | 15/03/2002 | 27/03/2002 | N/A | X | N/A | 116 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 23 | 11 |
| 2355 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 72<br>FORMULARIOS BANCO 14  | 05/03/2002 | 12/03/2002 | N/A | X | N/A | 86  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 23 | 12 |
| 2356 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 74<br>FORMULARIOS BANCO 14  | 13/03/2002 | 27/03/2002 | N/A | X | N/A | 88  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 24 | 1  |
| 2357 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 118<br>FORMULARIOS BANCO 19 | 05/03/2002 | 26/03/2002 | N/A | X | N/A | 151 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 24 | 2  |
| 2358 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 129<br>FORMULARIOS BANCO 22 | 01/03/2002 | 13/03/2002 | N/A | X | N/A | 167 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 24 | 3  |
| 2359 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 50<br>FORMULARIOS BANCO 22  | 14/03/2002 | 20/03/2002 | N/A | X | N/A | 70  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 24 | 4  |
| 2360 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 140<br>FORMULARIOS BANCO 23 | 01/03/2002 | 07/03/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 24 | 5  |
| 2361 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 164<br>FORMULARIOS BANCO 23 | 07/03/2002 | 11/03/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 24 | 6  |
| 2362 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 188<br>FORMULARIOS BANCO 23 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 24 | 7  |
| 2363 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190<br>FORMULARIOS BANCO 23 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 24 | 8  |
| 2364 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183<br>FORMULARIOS BANCO 23 | 11/03/2002 | 12/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 25 | 1  |
| 2365 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 188<br>FORMULARIOS BANCO 23 | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 25 | 2  |
| 2366 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 187<br>FORMULARIOS BANCO 23 | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 25 | 3  |
| 2367 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173<br>FORMULARIOS BANCO 23 | 12/03/2002 | 13/03/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 25 | 4  |
| 2368 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186<br>FORMULARIOS BANCO 23 | 13/03/2002 | 13/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 25 | 5  |
| 2369 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185<br>FORMULARIOS BANCO 23 | 13/03/2002 | 14/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 25 | 6  |
| 2370 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 188<br>FORMULARIOS BANCO 23 | 14/03/2002 | 14/03/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 118 | 25 | 7  |
| 2371 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185<br>FORMULARIOS BANCO 23 | 14/03/2002 | 15/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 26 | 1  |
| 2372 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 181<br>FORMULARIOS BANCO 23 | 15/03/2002 | 15/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 26 | 2  |
| 2373 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 88<br>FORMULARIOS BANCO 23  | 15/03/2002 | 27/03/2002 | N/A | X | N/A | 114 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 26 | 3  |
| 2374 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 113<br>FORMULARIOS BANCO 29 | 01/03/2002 | 26/03/2002 | N/A | X | N/A | 139 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 26 | 4  |
| 2375 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 69<br>FORMULARIOS BANCO 34  | 04/03/2002 | 15/03/2002 | N/A | X | N/A | 91  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 26 | 5  |
| 2376 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 158<br>FORMULARIOS BANCO 36 | 01/03/2002 | 12/03/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 26 | 6  |
| 2377 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 160<br>FORMULARIOS BANCO 36 | 12/03/2002 | 14/03/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 26 | 7  |
| 2378 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 48<br>FORMULARIOS BANCO 36  | 14/03/2002 | 27/03/2002 | N/A | X | N/A | 56  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 26 | 8  |
| 2379 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 100<br>FORMULARIOS BANCO 40 | 01/03/2002 | 27/03/2002 | N/A | X | N/A | 162 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 26 | 9  |
| 2380 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 165<br>FORMULARIOS BANCO 48 | 05/03/2002 | 13/03/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 27 | 1  |
| 2381 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 75<br>FORMULARIOS BANCO 48  | 13/03/2002 | 26/03/2002 | N/A | X | N/A | 97  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 27 | 2  |
| 2382 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 62<br>FORMULARIOS BANCO 51  | 05/03/2002 | 12/03/2002 | N/A | X | N/A | 103 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 27 | 3  |
| 2383 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 98<br>FORMULARIOS BANCO 51  | 12/03/2002 | 23/03/2002 | N/A | X | N/A | 152 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 27 | 4  |
| 2384 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 40<br>FORMULARIOS BANCO 54  | 01/03/2002 | 11/03/2002 | N/A | X | N/A | 54  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 27 | 5  |
| 2385 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 38<br>FORMULARIOS BANCO 54  | 11/03/2002 | 22/03/2002 | N/A | X | N/A | 63  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 27 | 6  |
| 2386 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 135<br>FORMULARIOS BANCO 01 | 01/04/2002 | 08/04/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 27 | 7  |
| 2387 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 174<br>FORMULARIOS BANCO 01 | 08/04/2002 | 10/04/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 27 | 8  |
| 2388 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 191<br>FORMULARIOS BANCO 01 | 10/04/2002 | 10/04/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 27 | 9  |
| 2389 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 175<br>FORMULARIOS BANCO 01 | 10/04/2002 | 11/04/2002 | N/A | X | N/A | 188 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 28 | 1  |
| 2390 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 189<br>FORMULARIOS BANCO 01 | 11/04/2002 | 11/04/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 28 | 2  |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 2391 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 168 FORMULARIOS BANCO 01 | 11/04/2002 | 12/04/2002 | N/A | X | N/A | 185 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 28 | 3 |
| 2392 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173 FORMULARIOS BANCO 01 | 12/04/2002 | 15/04/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 28 | 4 |
| 2393 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183 FORMULARIOS BANCO 01 | 15/04/2002 | 15/04/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 28 | 5 |
| 2394 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 172 FORMULARIOS BANCO 01 | 15/04/2002 | 16/04/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 28 | 6 |
| 2395 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 38 FORMULARIOS BANCO 01  | 16/04/2002 | 30/04/2002 | N/A | X | N/A | 59  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 28 | 7 |
| 2396 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 143 FORMULARIOS BANCO 02 | 02/04/2002 | 10/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 29 | 1 |
| 2397 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 171 FORMULARIOS BANCO 02 | 10/04/2002 | 12/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 29 | 2 |
| 2398 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 157 FORMULARIOS BANCO 02 | 12/04/2002 | 16/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 29 | 3 |
| 2399 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 23 FORMULARIOS BANCO 02  | 16/04/2002 | 30/04/2002 | N/A | X | N/A | 38  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 29 | 4 |
| 2400 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 137 FORMULARIOS BANCO 05 | 01/04/2002 | 10/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 29 | 5 |
| 2401 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 168 FORMULARIOS BANCO 05 | 10/04/2002 | 12/04/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 29 | 6 |
| 2402 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 180 FORMULARIOS BANCO 05 | 12/04/2002 | 25/04/2002 | N/A | X | N/A | 223 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 29 | 7 |
| 2403 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 153 FORMULARIOS BANCO 06 | 01/04/2002 | 10/04/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 30 | 1 |
| 2404 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 180 FORMULARIOS BANCO 06 | 10/04/2002 | 12/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 30 | 2 |
| 2405 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 177 FORMULARIOS BANCO 06 | 12/04/2002 | 16/04/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 30 | 3 |
| 2406 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 39 FORMULARIOS BANCO 06  | 16/04/2002 | 30/04/2002 | N/A | X | N/A | 56  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 30 | 4 |
| 2407 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 133 FORMULARIOS BANCO 07 | 01/04/2002 | 08/04/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 30 | 5 |
| 2408 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 170 FORMULARIOS BANCO 07 | 08/04/2002 | 09/04/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 30 | 6 |
| 2409 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 194 FORMULARIOS BANCO 07 | 09/04/2002 | 10/04/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 30 | 7 |
| 2410 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 178 FORMULARIOS BANCO 07 | 10/04/2002 | 10/04/2002 | N/A | X | N/A | 192 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 31 | 1 |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 2431 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 134 FORMULARIOS BANCO 23 | 01/04/2002 | 05/04/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 33 | 5 |
| 2432 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 169 FORMULARIOS BANCO 23 | 05/04/2002 | 09/04/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 33 | 6 |
| 2433 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190 FORMULARIOS BANCO 23 | 09/04/2002 | 10/04/2002 | N/A | X | N/A | 212 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 33 | 7 |
| 2434 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 196 FORMULARIOS BANCO 23 | 10/04/2002 | 10/04/2002 | N/A | X | N/A | 208 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 34 | 1 |
| 2435 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 193 FORMULARIOS BANCO 23 | 10/04/2002 | 10/04/2002 | N/A | X | N/A | 208 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 34 | 2 |
| 2436 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 192 FORMULARIOS BANCO 23 | 11/04/2002 | 11/04/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 34 | 3 |
| 2437 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 180 FORMULARIOS BANCO 23 | 11/04/2002 | 11/04/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 34 | 4 |
| 2438 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173 FORMULARIOS BANCO 23 | 11/04/2002 | 12/04/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 34 | 5 |
| 2439 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 195 FORMULARIOS BANCO 23 | 12/04/2002 | 12/04/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 34 | 6 |
| 2440 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 172 FORMULARIOS BANCO 23 | 12/04/2002 | 15/04/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 34 | 7 |
| 2441 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 194 FORMULARIOS BANCO 23 | 15/04/2002 | 15/04/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 35 | 1 |
| 2442 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 172 FORMULARIOS BANCO 23 | 15/04/2002 | 16/04/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 35 | 2 |
| 2443 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 111 FORMULARIOS BANCO 23 | 16/04/2002 | 30/04/2002 | N/A | X | N/A | 144 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 35 | 3 |
| 2444 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 93 FORMULARIOS BANCO 29  | 04/04/2002 | 26/04/2002 | N/A | X | N/A | 115 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 35 | 4 |
| 2445 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 58 FORMULARIOS BANCO 34  | 03/04/2002 | 16/04/2002 | N/A | X | N/A | 78  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 35 | 5 |
| 2446 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 151 FORMULARIOS BANCO 36 | 01/04/2002 | 11/04/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 35 | 6 |
| 2447 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 179 FORMULARIOS BANCO 36 | 11/04/2002 | 29/04/2002 | N/A | X | N/A | 234 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 35 | 7 |
| 2448 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 92 FORMULARIOS BANCO 40  | 01/04/2002 | 30/04/2002 | N/A | X | N/A | 153 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 35 | 8 |
| 2449 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 155 FORMULARIOS BANCO 48 | 02/04/2002 | 12/04/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 36 | 1 |
| 2450 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 84 FORMULARIOS BANCO 48  | 12/04/2002 | 30/04/2002 | N/A | X | N/A | 114 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 36 | 2 |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 2471 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 161 FORMULARIOS BANCO 06 | 02/05/2002 | 10/05/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 39 | 1 |
| 2472 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183 FORMULARIOS BANCO 06 | 10/05/2002 | 15/05/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 39 | 2 |
| 2473 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 174 FORMULARIOS BANCO 06 | 15/05/2002 | 16/05/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 39 | 3 |
| 2474 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 83 FORMULARIOS BANCO 06  | 16/05/2002 | 31/05/2002 | N/A | X | N/A | 110 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 39 | 4 |
| 2475 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 143 FORMULARIOS BANCO 07 | 02/05/2002 | 09/05/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 39 | 5 |
| 2476 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 168 FORMULARIOS BANCO 07 | 09/05/2002 | 10/05/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 39 | 6 |
| 2477 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 192 FORMULARIOS BANCO 07 | 10/05/2002 | 10/05/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 39 | 7 |
| 2478 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 176 FORMULARIOS BANCO 07 | 10/05/2002 | 14/05/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 40 | 1 |
| 2479 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 193 FORMULARIOS BANCO 07 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 40 | 2 |
| 2480 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 194 FORMULARIOS BANCO 07 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 40 | 3 |
| 2481 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 07 | 14/05/2002 | 15/05/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 40 | 4 |
| 2482 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185 FORMULARIOS BANCO 07 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 40 | 5 |
| 2483 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183 FORMULARIOS BANCO 07 | 15/05/2002 | 16/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 40 | 6 |
| 2484 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185 FORMULARIOS BANCO 07 | 16/05/2002 | 17/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 40 | 7 |
| 2485 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 180 FORMULARIOS BANCO 07 | 17/05/2002 | 17/05/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 41 | 1 |
| 2486 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 90 FORMULARIOS BANCO 07  | 17/05/2002 | 31/05/2002 | N/A | X | N/A | 140 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 41 | 2 |
| 2487 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 27 FORMULARIOS BANCO 08  | 03/05/2002 | 17/05/2002 | N/A | X | N/A | 43  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 41 | 3 |
| 2488 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 38 FORMULARIOS BANCO 09  | 06/05/2002 | 17/05/2002 | N/A | X | N/A | 46  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 41 | 4 |
| 2489 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 85 FORMULARIOS BANCO 10  | 06/05/2002 | 31/05/2002 | N/A | X | N/A | 103 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 41 | 5 |
| 2490 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 85 FORMULARIOS BANCO 12  | 02/05/2002 | 29/05/2002 | N/A | X | N/A | 106 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 41 | 6 |
| 2491 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 231 FORMULARIOS BANCO 13 | 02/05/2002 | 10/05/2002 | N/A | X | N/A | 298 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 41 | 7 |
| 2492 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 176 FORMULARIOS BANCO 13 | 10/05/2002 | 14/05/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 41 | 8 |
| 2493 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 175 FORMULARIOS BANCO 13 | 14/05/2002 | 15/05/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 41 | 9 |
| 2494 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 169 FORMULARIOS BANCO 13 | 15/05/2002 | 17/05/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 42 | 1 |
| 2495 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 69 FORMULARIOS BANCO 13  | 17/05/2002 | 31/05/2002 | N/A | X | N/A | 104 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 42 | 2 |
| 2496 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 155 FORMULARIOS BANCO 14 | 02/05/2002 | 30/05/2002 | N/A | X | N/A | 189 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 42 | 3 |
| 2497 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 125 FORMULARIOS BANCO 19 | 02/05/2002 | 17/05/2002 | N/A | X | N/A | 152 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 42 | 4 |
| 2498 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 134 FORMULARIOS BANCO 22 | 02/05/2002 | 15/05/2002 | N/A | X | N/A | 156 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 42 | 5 |
| 2499 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 63 FORMULARIOS BANCO 22  | 16/05/2002 | 28/05/2002 | N/A | X | N/A | 75  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 42 | 6 |
| 2500 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 141 FORMULARIOS BANCO 23 | 02/05/2002 | 08/05/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 42 | 7 |
| 2501 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 172 FORMULARIOS BANCO 23 | 08/05/2002 | 09/05/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 42 | 8 |
| 2502 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 181 FORMULARIOS BANCO 23 | 09/05/2002 | 10/05/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 43 | 1 |
| 2503 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 192 FORMULARIOS BANCO 23 | 10/05/2002 | 10/05/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 43 | 2 |
| 2504 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 164 FORMULARIOS BANCO 23 | 10/05/2002 | 14/05/2002 | N/A | X | N/A | 182 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 43 | 3 |
| 2505 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183 FORMULARIOS BANCO 23 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 43 | 4 |
| 2506 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185 FORMULARIOS BANCO 23 | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 43 | 5 |
| 2507 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 23 | 14/05/2002 | 15/05/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 43 | 6 |
| 2508 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 195 FORMULARIOS BANCO 23 | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 43 | 7 |
| 2509 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190 FORMULARIOS BANCO 23 | 15/05/2002 | 16/05/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 44 | 1 |
| 2510 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 23 | 16/05/2002 | 16/05/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 44 | 2 |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 2511 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 23 | 16/05/2002 | 17/05/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 44 | 3 |
| 2512 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 169 FORMULARIOS BANCO 23 | 17/05/2002 | 23/05/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 44 | 4 |
| 2513 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 80 FORMULARIOS BANCO 23  | 23/05/2002 | 30/05/2002 | N/A | X | N/A | 121 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 44 | 5 |
| 2514 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 108 FORMULARIOS BANCO 29 | 06/05/2002 | 28/05/2002 | N/A | X | N/A | 129 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 44 | 6 |
| 2515 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 97 FORMULARIOS BANCO 34  | 06/05/2002 | 31/05/2002 | N/A | X | N/A | 125 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 44 | 7 |
| 2516 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 110 FORMULARIOS BANCO 36 | 02/05/2002 | 10/05/2002 | N/A | X | N/A | 149 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 44 | 8 |
| 2517 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 165 FORMULARIOS BANCO 36 | 10/05/2002 | 16/05/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 45 | 1 |
| 2518 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 85 FORMULARIOS BANCO 36  | 16/05/2002 | 30/05/2002 | N/A | X | N/A | 113 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 45 | 2 |
| 2519 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 95 FORMULARIOS BANCO 40  | 02/05/2002 | 31/05/2002 | N/A | X | N/A | 156 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 45 | 3 |
| 2520 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 195 FORMULARIOS BANCO 48 | 02/05/2002 | 15/05/2002 | N/A | X | N/A | 245 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 45 | 4 |
| 2521 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 104 FORMULARIOS BANCO 48 | 15/05/2002 | 30/05/2002 | N/A | X | N/A | 132 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 45 | 5 |
| 2522 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 133 FORMULARIOS BANCO 51 | 06/05/2002 | 15/05/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 45 | 6 |
| 2523 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 76 FORMULARIOS BANCO 51  | 15/05/2002 | 31/05/2002 | N/A | X | N/A | 125 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 45 | 7 |
| 2524 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 87 FORMULARIOS BANCO 54  | 06/05/2002 | 31/05/2002 | N/A | X | N/A | 145 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 45 | 8 |
| 2525 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 144 FORMULARIOS BANCO 01 | 04/06/2002 | 07/06/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 46 | 1 |
| 2526 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 166 FORMULARIOS BANCO 01 | 07/06/2002 | 11/06/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 46 | 2 |
| 2527 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 179 FORMULARIOS BANCO 01 | 11/06/2002 | 11/06/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 46 | 3 |
| 2528 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 175 FORMULARIOS BANCO 01 | 11/06/2002 | 12/06/2002 | N/A | X | N/A | 188 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 46 | 4 |
| 2529 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 189 FORMULARIOS BANCO 01 | 12/06/2002 | 12/06/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 46 | 5 |
| 2530 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184 FORMULARIOS BANCO 01 | 12/06/2002 | 13/06/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 46 | 6 |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |    |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|----|
| 2551 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 198 FORMULARIOS BANCO 07 | 12/06/2002 | 12/06/2002 | N/A | X | N/A | 211 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 49 | 5  |
| 2552 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 194 FORMULARIOS BANCO 07 | 12/06/2002 | 13/06/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 49 | 6  |
| 2553 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 195 FORMULARIOS BANCO 07 | 13/06/2002 | 13/06/2002 | N/A | X | N/A | 213 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 49 | 7  |
| 2554 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 194 FORMULARIOS BANCO 07 | 13/06/2002 | 14/06/2002 | N/A | X | N/A | 211 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 50 | 1  |
| 2555 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 179 FORMULARIOS BANCO 07 | 14/06/2002 | 17/06/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 50 | 2  |
| 2556 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185 FORMULARIOS BANCO 07 | 17/06/2002 | 17/06/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 50 | 3  |
| 2557 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 57 FORMULARIOS BANCO 07  | 17/06/2002 | 29/06/2002 | N/A | X | N/A | 82  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 50 | 4  |
| 2558 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 28 FORMULARIOS BANCO 08  | 05/06/2002 | 17/06/2002 | N/A | X | N/A | 38  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 50 | 5  |
| 2559 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 32 FORMULARIOS BANCO 09  | 05/06/2002 | 17/06/2002 | N/A | X | N/A | 39  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 50 | 6  |
| 2560 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 74 FORMULARIOS BANCO 10  | 06/06/2002 | 17/06/2002 | N/A | X | N/A | 90  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 50 | 7  |
| 2561 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 87 FORMULARIOS BANCO 12  | 04/06/2002 | 17/06/2002 | N/A | X | N/A | 102 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 50 | 8  |
| 2562 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 98 FORMULARIOS BANCO 13  | 04/06/2002 | 07/06/2002 | N/A | X | N/A | 141 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 50 | 9  |
| 2563 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 174 FORMULARIOS BANCO 13 | 07/06/2002 | 11/06/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 50 | 10 |
| 2564 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 174 FORMULARIOS BANCO 13 | 11/06/2002 | 13/06/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 51 | 1  |
| 2565 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 174 FORMULARIOS BANCO 13 | 13/06/2002 | 14/06/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 51 | 2  |
| 2566 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 168 FORMULARIOS BANCO 13 | 14/06/2002 | 17/06/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 51 | 3  |
| 2567 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 50 FORMULARIOS BANCO 13  | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 79  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 51 | 4  |
| 2568 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 124 FORMULARIOS BANCO 13 | 05/06/2002 | 17/06/2002 | N/A | X | N/A | 151 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 51 | 5  |
| 2569 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 96 FORMULARIOS BANCO 19  | 05/06/2002 | 18/06/2002 | N/A | X | N/A | 125 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 51 | 6  |
| 2570 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173 FORMULARIOS BANCO 22 | 04/06/2002 | 25/06/2002 | N/A | X | N/A | 229 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 51 | 7  |
| 2571 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 138 FORMULARIOS BANCO 22 | 04/06/2002 | 07/06/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 51 | 8  |
| 2572 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 177 FORMULARIOS BANCO 23 | 07/06/2002 | 11/06/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 52 | 1  |
| 2573 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 189 FORMULARIOS BANCO 23 | 11/06/2002 | 11/06/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 52 | 2  |
| 2574 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184 FORMULARIOS BANCO 23 | 11/06/2002 | 11/06/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 52 | 3  |
| 2575 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 189 FORMULARIOS BANCO 23 | 11/06/2002 | 12/06/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 52 | 4  |
| 2576 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 193 FORMULARIOS BANCO 23 | 12/06/2002 | 12/06/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 52 | 5  |
| 2577 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190 FORMULARIOS BANCO 23 | 12/06/2002 | 13/06/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 52 | 6  |
| 2578 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 181 FORMULARIOS BANCO 23 | 13/06/2002 | 13/06/2002 | N/A | X | N/A | 192 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 52 | 7  |
| 2579 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 194 FORMULARIOS BANCO 23 | 13/06/2002 | 13/06/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 53 | 1  |
| 2580 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 194 FORMULARIOS BANCO 23 | 13/06/2002 | 14/06/2002 | N/A | X | N/A | 212 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 53 | 2  |
| 2581 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 180 FORMULARIOS BANCO 23 | 14/06/2002 | 14/06/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 53 | 3  |
| 2582 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 176 FORMULARIOS BANCO 23 | 14/06/2002 | 17/06/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 53 | 4  |
| 2583 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 117 FORMULARIOS BANCO 23 | 17/06/2002 | 28/06/2002 | N/A | X | N/A | 157 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 53 | 5  |
| 2584 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 88 FORMULARIOS BANCO 29  | 06/06/2002 | 19/06/2002 | N/A | X | N/A | 106 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 53 | 6  |
| 2585 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 72 FORMULARIOS BANCO 34  | 04/06/2002 | 17/06/2002 | N/A | X | N/A | 95  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 53 | 7  |
| 2586 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 159 FORMULARIOS BANCO 36 | 01/06/2002 | 12/06/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 53 | 8  |
| 2587 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 158 FORMULARIOS BANCO 36 | 12/06/2002 | 17/06/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 54 | 1  |
| 2588 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 10 FORMULARIOS BANCO 36  | 17/06/2002 | 24/06/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 54 | 2  |
| 2589 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 86 FORMULARIOS BANCO 40  | 04/06/2002 | 28/06/2002 | N/A | X | N/A | 143 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 54 | 3  |
| 2590 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 165 FORMULARIOS BANCO 48 | 04/06/2002 | 13/06/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 54 | 4  |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |    |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|----|
| 2591 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 99 FORMULARIOS BANCO 48  | 13/06/2002 | 28/06/2002 | N/A | X | N/A | 128 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 54 | 5  |
| 2592 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 47 FORMULARIOS BANCO 51  | 04/06/2002 | 11/06/2002 | N/A | X | N/A | 74  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 54 | 6  |
| 2593 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 134 FORMULARIOS BANCO 51 | 11/06/2002 | 14/06/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 54 | 7  |
| 2594 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 36 FORMULARIOS BANCO 51  | 14/06/2002 | 28/06/2002 | N/A | X | N/A | 61  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 54 | 8  |
| 2595 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 82 FORMULARIOS BANCO 54  | 04/06/2002 | 26/06/2002 | N/A | X | N/A | 129 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 54 | 9  |
| 2596 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 128 FORMULARIOS BANCO 01 | 02/07/2002 | 09/07/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 54 | 10 |
| 2597 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 170 FORMULARIOS BANCO 01 | 09/07/2002 | 10/07/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 55 | 1  |
| 2598 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184 FORMULARIOS BANCO 01 | 10/07/2002 | 11/07/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 55 | 2  |
| 2599 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 01 | 11/07/2002 | 11/07/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 55 | 3  |
| 2600 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185 FORMULARIOS BANCO 01 | 11/07/2002 | 12/07/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 55 | 4  |
| 2601 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 181 FORMULARIOS BANCO 01 | 12/07/2002 | 15/07/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 55 | 5  |
| 2602 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 229 FORMULARIOS BANCO 01 | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 248 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 55 | 6  |
| 2603 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 177 FORMULARIOS BANCO 01 | 15/07/2002 | 16/07/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 55 | 7  |
| 2604 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 179 FORMULARIOS BANCO 01 | 16/07/2002 | 17/07/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 56 | 1  |
| 2605 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 76 FORMULARIOS BANCO 01  | 17/07/2002 | 31/07/2002 | N/A | X | N/A | 101 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 56 | 2  |
| 2606 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 151 FORMULARIOS BANCO 02 | 03/07/2002 | 11/07/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 56 | 3  |
| 2607 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 170 FORMULARIOS BANCO 02 | 11/07/2002 | 15/07/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 56 | 4  |
| 2608 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 168 FORMULARIOS BANCO 02 | 15/07/2002 | 31/07/2002 | N/A | X | N/A | 217 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 56 | 5  |
| 2609 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 143 FORMULARIOS BANCO 05 | 02/07/2002 | 11/07/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 56 | 6  |
| 2610 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 175 FORMULARIOS BANCO 05 | 11/07/2002 | 12/07/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 56 | 7  |

|      |          |     |     |     |     |                                                                   |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|-----|-----|-------------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 2631 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 72<br>FORMULARIOS BANCO 12  | 02/07/2002 | 17/07/2002 | N/A | X | N/A | 89  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 59 | 7 |
| 2632 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 153<br>FORMULARIOS BANCO 13 | 02/07/2002 | 10/07/2002 | N/A | X | N/A | 222 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 59 | 8 |
| 2633 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 222<br>FORMULARIOS BANCO 13 | 10/07/2002 | 12/07/2002 | N/A | X | N/A | 254 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 59 | 9 |
| 2634 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 174<br>FORMULARIOS BANCO 13 | 12/07/2002 | 15/07/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 60 | 1 |
| 2635 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 166<br>FORMULARIOS BANCO 13 | 15/07/2002 | 16/07/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 60 | 2 |
| 2636 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 109<br>FORMULARIOS BANCO 13 | 16/07/2002 | 31/07/2002 | N/A | X | N/A | 148 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 60 | 3 |
| 2637 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 146<br>FORMULARIOS BANCO 14 | 02/07/2002 | 24/07/2002 | N/A | X | N/A | 174 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 60 | 4 |
| 2638 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 113<br>FORMULARIOS BANCO 19 | 05/07/2002 | 31/07/2002 | N/A | X | N/A | 145 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 60 | 5 |
| 2639 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 91<br>FORMULARIOS BANCO 22  | 02/07/2002 | 12/07/2002 | N/A | X | N/A | 131 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 60 | 6 |
| 2640 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 108<br>FORMULARIOS BANCO 22 | 12/07/2002 | 31/07/2002 | N/A | X | N/A | 134 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 60 | 7 |
| 2641 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 143<br>FORMULARIOS BANCO 23 | 02/07/2002 | 08/07/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 60 | 8 |
| 2642 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 165<br>FORMULARIOS BANCO 23 | 08/07/2002 | 09/07/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 61 | 1 |
| 2643 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 187<br>FORMULARIOS BANCO 23 | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 61 | 2 |
| 2644 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190<br>FORMULARIOS BANCO 23 | 10/07/2002 | 11/07/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 61 | 3 |
| 2645 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 198<br>FORMULARIOS BANCO 23 | 11/07/2002 | 11/07/2002 | N/A | X | N/A | 212 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 61 | 4 |
| 2646 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 205<br>FORMULARIOS BANCO 23 | 11/07/2002 | 12/07/2002 | N/A | X | N/A | 220 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 61 | 5 |
| 2647 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183<br>FORMULARIOS BANCO 23 | 12/07/2002 | 12/07/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 61 | 6 |
| 2648 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 191<br>FORMULARIOS BANCO 23 | 12/07/2002 | 15/07/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 119 | 61 | 7 |
| 2649 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 200<br>FORMULARIOS BANCO 23 | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 213 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 62 | 1 |
| 2650 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 217<br>FORMULARIOS BANCO 23 | 15/07/2002 | 16/07/2002 | N/A | X | N/A | 233 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 62 | 2 |
| 2651 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 192<br>FORMULARIOS BANCO 23 | 16/07/2002 | 16/07/2002 | N/A | X | N/A | 208 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 62 | 3 |
| 2652 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185<br>FORMULARIOS BANCO 23 | 16/07/2002 | 17/07/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 62 | 4 |
| 2653 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 172<br>FORMULARIOS BANCO 23 | 17/07/2002 | 31/07/2002 | N/A | X | N/A | 217 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 62 | 5 |
| 2654 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 100<br>FORMULARIOS BANCO 29 | 03/07/2002 | 31/07/2002 | N/A | X | N/A | 126 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 62 | 6 |
| 2655 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 61<br>FORMULARIOS BANCO 34  | 04/07/2002 | 16/07/2002 | N/A | X | N/A | 81  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 62 | 7 |
| 2656 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 13<br>FORMULARIOS BANCO 34  | 16/07/2002 | 17/07/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 63 | 1 |
| 2657 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 137<br>FORMULARIOS BANCO 36 | 02/07/2002 | 11/07/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 63 | 2 |
| 2658 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 157<br>FORMULARIOS BANCO 36 | 11/07/2002 | 16/07/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 63 | 3 |
| 2659 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 51<br>FORMULARIOS BANCO 36  | 16/07/2002 | 30/07/2002 | N/A | X | N/A | 73  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 63 | 4 |
| 2660 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 113<br>FORMULARIOS BANCO 40 | 02/07/2002 | 31/07/2002 | N/A | X | N/A | 180 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 63 | 5 |
| 2661 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 155<br>FORMULARIOS BANCO 48 | 02/07/2002 | 15/07/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 63 | 6 |
| 2662 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 114<br>FORMULARIOS BANCO 48 | 15/07/2002 | 23/07/2002 | N/A | X | N/A | 147 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 63 | 7 |
| 2663 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 164<br>FORMULARIOS BANCO 51 | 02/07/2002 | 15/07/2002 | N/A | X | N/A | 254 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 63 | 8 |
| 2664 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 97<br>FORMULARIOS BANCO 51  | 15/07/2002 | 31/07/2002 | N/A | X | N/A | 153 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 64 | 1 |
| 2665 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 52<br>FORMULARIOS BANCO 54  | 05/07/2002 | 31/07/2002 | N/A | X | N/A | 90  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 64 | 2 |
| 2666 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 127<br>FORMULARIOS BANCO 01 | 01/08/2002 | 08/08/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 64 | 3 |
| 2667 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 177<br>FORMULARIOS BANCO 01 | 09/08/2002 | 12/08/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 64 | 4 |
| 2668 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 187<br>FORMULARIOS BANCO 01 | 12/08/2002 | 12/08/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 64 | 5 |
| 2669 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 193<br>FORMULARIOS BANCO 01 | 12/08/2002 | 13/08/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 64 | 6 |
| 2670 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 187<br>FORMULARIOS BANCO 01 | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 64 | 7 |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 2671 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 01 | 13/08/2002 | 14/08/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 65 | 1 |
| 2672 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 174 FORMULARIOS BANCO 01 | 14/08/2002 | 14/08/2002 | N/A | X | N/A | 188 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 65 | 2 |
| 2673 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185 FORMULARIOS BANCO 01 | 14/08/2002 | 15/08/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 65 | 3 |
| 2674 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 179 FORMULARIOS BANCO 01 | 15/08/2002 | 16/08/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 65 | 4 |
| 2675 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 43 FORMULARIOS BANCO 01  | 16/08/2002 | 30/08/2002 | N/A | X | N/A | 62  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 65 | 5 |
| 2676 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 152 FORMULARIOS BANCO 02 | 01/08/2002 | 12/08/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 65 | 6 |
| 2677 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 170 FORMULARIOS BANCO 02 | 12/08/2002 | 14/08/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 65 | 7 |
| 2678 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 170 FORMULARIOS BANCO 02 | 14/08/2002 | 30/08/2002 | N/A | X | N/A | 219 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 66 | 1 |
| 2679 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 147 FORMULARIOS BANCO 05 | 01/08/2002 | 12/08/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 66 | 2 |
| 2680 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 172 FORMULARIOS BANCO 05 | 12/08/2002 | 14/08/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 66 | 3 |
| 2681 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 160 FORMULARIOS BANCO 05 | 14/08/2002 | 29/08/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 66 | 4 |
| 2682 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 152 FORMULARIOS BANCO 06 | 01/08/2002 | 12/08/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 66 | 5 |
| 2683 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183 FORMULARIOS BANCO 06 | 12/08/2002 | 14/08/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 66 | 6 |
| 2684 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173 FORMULARIOS BANCO 06 | 14/06/2002 | 16/08/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 66 | 7 |
| 2685 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 37 FORMULARIOS BANCO 06  | 16/08/2002 | 27/08/2002 | N/A | X | N/A | 47  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 67 | 1 |
| 2686 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 138 FORMULARIOS BANCO 07 | 01/08/2002 | 09/08/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 67 | 2 |
| 2687 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 170 FORMULARIOS BANCO 07 | 09/08/2002 | 12/08/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 67 | 3 |
| 2688 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184 FORMULARIOS BANCO 07 | 12/08/2002 | 12/08/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 67 | 4 |
| 2689 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 187 FORMULARIOS BANCO 07 | 12/08/2002 | 12/08/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 67 | 5 |
| 2690 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 07 | 12/08/2002 | 13/08/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 67 | 6 |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 2711 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 167 FORMULARIOS BANCO 22 | 02/08/2002 | 29/08/2002 | N/A | X | N/A | 225 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 69 | 9 |
| 2712 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 135 FORMULARIOS BANCO 23 | 01/08/2002 | 08/08/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 70 | 1 |
| 2713 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 162 FORMULARIOS BANCO 23 | 08/08/2002 | 09/08/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 70 | 2 |
| 2714 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185 FORMULARIOS BANCO 23 | 09/08/2002 | 12/08/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 70 | 3 |
| 2715 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190 FORMULARIOS BANCO 23 | 12/08/2002 | 12/08/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 70 | 4 |
| 2716 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 195 FORMULARIOS BANCO 23 | 12/08/2002 | 13/08/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 70 | 5 |
| 2717 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 197 FORMULARIOS BANCO 23 | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 70 | 6 |
| 2718 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 191 FORMULARIOS BANCO 23 | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 70 | 7 |
| 2719 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 174 FORMULARIOS BANCO 23 | 13/08/2002 | 14/08/2002 | N/A | X | N/A | 187 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 71 | 1 |
| 2720 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 203 FORMULARIOS BANCO 23 | 14/08/2002 | 14/08/2002 | N/A | X | N/A | 213 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 71 | 2 |
| 2721 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 195 FORMULARIOS BANCO 23 | 14/08/2002 | 15/08/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 71 | 3 |
| 2722 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185 FORMULARIOS BANCO 23 | 15/08/2002 | 15/08/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 71 | 4 |
| 2723 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 179 FORMULARIOS BANCO 23 | 15/08/2002 | 16/08/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 71 | 5 |
| 2724 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 157 FORMULARIOS BANCO 23 | 16/08/2002 | 30/08/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 71 | 6 |
| 2725 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 104 FORMULARIOS BANCO 29 | 06/08/2002 | 29/08/2002 | N/A | X | N/A | 127 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 71 | 7 |
| 2726 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 62 FORMULARIOS BANCO 34  | 06/08/2002 | 16/08/2002 | N/A | X | N/A | 82  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 72 | 1 |
| 2727 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 141 FORMULARIOS BANCO 36 | 01/08/2002 | 13/08/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 72 | 2 |
| 2728 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 176 FORMULARIOS BANCO 36 | 13/08/2002 | 26/08/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 72 | 3 |
| 2729 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 97 FORMULARIOS BANCO 40  | 01/08/2002 | 29/08/2002 | N/A | X | N/A | 160 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 72 | 4 |
| 2730 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 248 FORMULARIOS BANCO 48 | 02/08/2002 | 23/08/2002 | N/A | X | N/A | 317 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 72 | 5 |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 2751 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 39 FORMULARIOS BANCO 05  | 16/09/2002 | 30/09/2002 | N/A | X | N/A | 55  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 75 | 4 |
| 2752 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 179 FORMULARIOS BANCO 06 | 02/09/2002 | 10/09/2002 | N/A | X | N/A | 213 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 75 | 5 |
| 2753 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190 FORMULARIOS BANCO 06 | 10/09/2002 | 12/09/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 75 | 6 |
| 2754 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173 FORMULARIOS BANCO 06 | 12/09/2002 | 19/09/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 75 | 7 |
| 2755 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 12 FORMULARIOS BANCO 06  | 20/09/2002 | 30/09/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 75 | 8 |
| 2756 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 141 FORMULARIOS BANCO 07 | 02/09/2002 | 09/09/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 76 | 1 |
| 2757 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 177 FORMULARIOS BANCO 07 | 09/09/2002 | 10/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 76 | 2 |
| 2758 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 187 FORMULARIOS BANCO 07 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 76 | 3 |
| 2759 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 195 FORMULARIOS BANCO 07 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 208 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 76 | 4 |
| 2760 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190 FORMULARIOS BANCO 07 | 10/09/2002 | 11/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 76 | 5 |
| 2761 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 169 FORMULARIOS BANCO 07 | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 182 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 76 | 6 |
| 2762 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 188 FORMULARIOS BANCO 07 | 11/09/2002 | 12/09/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 76 | 7 |
| 2763 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183 FORMULARIOS BANCO 07 | 12/09/2002 | 12/09/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 77 | 1 |
| 2764 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 176 FORMULARIOS BANCO 07 | 12/09/2002 | 13/09/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 77 | 2 |
| 2765 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 192 FORMULARIOS BANCO 07 | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 77 | 3 |
| 2766 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 181 FORMULARIOS BANCO 07 | 13/09/2002 | 16/09/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 77 | 4 |
| 2767 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 167 FORMULARIOS BANCO 07 | 16/09/2002 | 16/09/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 77 | 5 |
| 2768 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 69 FORMULARIOS BANCO 07  | 17/09/2002 | 30/09/2002 | N/A | X | N/A | 113 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 77 | 6 |
| 2769 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 36 FORMULARIOS BANCO 08  | 03/09/2002 | 16/09/2002 | N/A | X | N/A | 51  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 77 | 7 |
| 2770 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 36 FORMULARIOS BANCO 09  | 06/09/2002 | 24/09/2002 | N/A | X | N/A | 45  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 77 | 8 |
| 2771 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 82 FORMULARIOS BANCO 10  | 03/09/2002 | 16/09/2002 | N/A | X | N/A | 100 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 77 | 9 |
| 2772 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 85 FORMULARIOS BANCO 12  | 02/09/2002 | 30/09/2002 | N/A | X | N/A | 104 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 78 | 1 |
| 2773 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 195 FORMULARIOS BANCO 13 | 02/09/2002 | 10/09/2002 | N/A | X | N/A | 254 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 78 | 2 |
| 2774 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 207 FORMULARIOS BANCO 13 | 10/09/2002 | 11/09/2002 | N/A | X | N/A | 237 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 78 | 3 |
| 2775 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 178 FORMULARIOS BANCO 13 | 11/09/2002 | 12/09/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 78 | 4 |
| 2776 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 168 FORMULARIOS BANCO 13 | 13/09/2002 | 16/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 78 | 5 |
| 2777 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 86 FORMULARIOS BANCO 13  | 16/09/2002 | 30/09/2002 | N/A | X | N/A | 118 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 78 | 6 |
| 2778 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 151 FORMULARIOS BANCO 14 | 03/09/2002 | 25/09/2002 | N/A | X | N/A | 180 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 78 | 7 |
| 2779 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 82 FORMULARIOS BANCO 14  | 04/09/2002 | 13/09/2002 | N/A | X | N/A | 107 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 78 | 8 |
| 2780 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 23 FORMULARIOS BANCO 19  | 13/09/2002 | 24/09/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 79 | 1 |
| 2781 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173 FORMULARIOS BANCO 22 | 02/09/2002 | 30/09/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 79 | 2 |
| 2782 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 146 FORMULARIOS BANCO 23 | 02/09/2002 | 06/09/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 79 | 3 |
| 2783 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 167 FORMULARIOS BANCO 23 | 06/09/2002 | 09/09/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 79 | 4 |
| 2784 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 192 FORMULARIOS BANCO 23 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 79 | 5 |
| 2785 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 135 FORMULARIOS BANCO 23 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 145 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 79 | 6 |
| 2786 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 179 FORMULARIOS BANCO 23 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 79 | 7 |
| 2787 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 196 FORMULARIOS BANCO 23 | 10/09/2002 | 11/09/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 80 | 1 |
| 2788 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 180 FORMULARIOS BANCO 23 | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 188 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 80 | 2 |
| 2789 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 197 FORMULARIOS BANCO 23 | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 80 | 3 |
| 2790 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 192 FORMULARIOS BANCO 23 | 12/09/2002 | 12/09/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 80 | 4 |

|      |          |     |     |     |     |                                                                   |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |    |
|------|----------|-----|-----|-----|-----|-------------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|----|
| 2791 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 189<br>FORMULARIOS BANCO 23 | 12/09/2002 | 12/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 80 | 5  |
| 2792 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 174<br>FORMULARIOS BANCO 23 | 12/09/2002 | 13/09/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 80 | 6  |
| 2793 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184<br>FORMULARIOS BANCO 23 | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 80 | 7  |
| 2794 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 188<br>FORMULARIOS BANCO 23 | 13/09/2002 | 16/09/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 81 | 1  |
| 2795 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 172<br>FORMULARIOS BANCO 23 | 16/09/2002 | 17/09/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 81 | 2  |
| 2796 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 96<br>FORMULARIOS BANCO 23  | 18/09/2002 | 30/09/2002 | N/A | X | N/A | 154 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 81 | 3  |
| 2797 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 61<br>FORMULARIOS BANCO 29  | 03/09/2002 | 30/09/2002 | N/A | X | N/A | 78  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 81 | 4  |
| 2798 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 84<br>FORMULARIOS BANCO 34  | 03/09/2002 | 24/09/2002 | N/A | X | N/A | 106 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 81 | 5  |
| 2799 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 172<br>FORMULARIOS BANCO 36 | 02/09/2002 | 11/09/2002 | N/A | X | N/A | 217 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 81 | 6  |
| 2800 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 170<br>FORMULARIOS BANCO 36 | 11/09/2002 | 13/09/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 81 | 7  |
| 2801 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 91<br>FORMULARIOS BANCO 36  | 13/09/2002 | 30/09/2002 | N/A | X | N/A | 128 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 81 | 8  |
| 2802 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 50<br>FORMULARIOS BANCO 40  | 03/09/2002 | 10/09/2002 | N/A | X | N/A | 78  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 81 | 9  |
| 2803 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 53<br>FORMULARIOS BANCO 40  | 10/09/2002 | 27/09/2002 | N/A | X | N/A | 85  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 82 | 1  |
| 2804 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 89<br>FORMULARIOS BANCO 48  | 03/09/2002 | 10/09/2002 | N/A | X | N/A | 119 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 82 | 2  |
| 2805 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 164<br>FORMULARIOS BANCO 48 | 10/09/2002 | 16/09/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 82 | 3  |
| 2806 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 30<br>FORMULARIOS BANCO 48  | 16/09/2002 | 30/09/2002 | N/A | X | N/A | 43  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 82 | 4  |
| 2807 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 106<br>FORMULARIOS BANCO 51 | 05/09/2002 | 11/09/2002 | N/A | X | N/A | 160 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 82 | 5  |
| 2808 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 134<br>FORMULARIOS BANCO 51 | 11/09/2002 | 16/09/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 82 | 6  |
| 2809 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 19<br>FORMULARIOS BANCO 51  | 16/09/2002 | 30/09/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 82 | 7  |
| 2810 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 120<br>FORMULARIOS BANCO 54 | 03/09/2002 | 30/09/2002 | N/A | X | N/A | 154 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 82 | 8  |
| 2811 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 159<br>FORMULARIOS BANCO 01 | 02/10/2002 | 08/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 82 | 9  |
| 2812 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 166<br>FORMULARIOS BANCO 01 | 08/10/2002 | 09/10/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 82 | 10 |
| 2813 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184<br>FORMULARIOS BANCO 01 | 09/10/2002 | 10/10/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 83 | 1  |
| 2814 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190<br>FORMULARIOS BANCO 01 | 10/10/2002 | 10/10/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 83 | 2  |
| 2815 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186<br>FORMULARIOS BANCO 01 | 11/10/2002 | 11/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 83 | 3  |
| 2816 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186<br>FORMULARIOS BANCO 01 | 11/10/2002 | 15/10/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 83 | 4  |
| 2817 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183<br>FORMULARIOS BANCO 01 | 15/10/2002 | 15/10/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 83 | 5  |
| 2818 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 187<br>FORMULARIOS BANCO 01 | 15/10/2002 | 16/10/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 83 | 6  |
| 2819 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173<br>FORMULARIOS BANCO 01 | 16/10/2002 | 17/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 83 | 7  |
| 2820 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 78<br>FORMULARIOS BANCO 01  | 17/10/2002 | 31/10/2002 | N/A | X | N/A | 105 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 84 | 1  |
| 2821 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 140<br>FORMULARIOS BANCO 02 | 01/10/2002 | 10/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 84 | 2  |
| 2822 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 170<br>FORMULARIOS BANCO 02 | 10/10/2002 | 15/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 84 | 3  |
| 2823 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 179<br>FORMULARIOS BANCO 02 | 15/10/2002 | 31/10/2002 | N/A | X | N/A | 227 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 84 | 4  |
| 2824 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 120<br>FORMULARIOS BANCO 05 | 01/10/2002 | 10/10/2002 | N/A | X | N/A | 178 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 84 | 5  |
| 2825 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 170<br>FORMULARIOS BANCO 05 | 10/10/2002 | 15/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 84 | 6  |
| 2826 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 165<br>FORMULARIOS BANCO 05 | 15/10/2002 | 17/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 84 | 7  |
| 2827 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 25<br>FORMULARIOS BANCO 05  | 17/10/2002 | 31/10/2002 | N/A | X | N/A | 40  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 85 | 1  |
| 2828 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 129<br>FORMULARIOS BANCO 06 | 01/10/2002 | 10/10/2002 | N/A | X | N/A | 166 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 85 | 2  |
| 2829 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185<br>FORMULARIOS BANCO 06 | 10/10/2002 | 15/10/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 85 | 3  |
| 2830 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 132<br>FORMULARIOS BANCO 06 | 15/10/2002 | 18/10/2002 | N/A | X | N/A | 155 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 85 | 4  |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |    |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|----|
| 2831 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 140 FORMULARIOS BANCO 07 | 01/10/2002 | 08/10/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 85 | 5  |
| 2832 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 168 FORMULARIOS BANCO 07 | 08/10/2002 | 09/10/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 85 | 6  |
| 2833 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 07 | 09/10/2002 | 10/10/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 85 | 7  |
| 2834 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 193 FORMULARIOS BANCO 07 | 10/10/2002 | 10/10/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 85 | 8  |
| 2835 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 188 FORMULARIOS BANCO 07 | 10/10/2002 | 11/10/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 86 | 1  |
| 2836 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 182 FORMULARIOS BANCO 07 | 11/10/2002 | 11/10/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 86 | 2  |
| 2837 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 188 FORMULARIOS BANCO 07 | 11/10/2002 | 15/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 86 | 3  |
| 2838 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 196 FORMULARIOS BANCO 07 | 15/10/2002 | 15/10/2002 | N/A | X | N/A | 210 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 86 | 4  |
| 2839 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 191 FORMULARIOS BANCO 07 | 15/10/2002 | 16/10/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 86 | 5  |
| 2840 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 07 | 16/10/2002 | 16/10/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 86 | 6  |
| 2841 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 177 FORMULARIOS BANCO 07 | 16/10/2002 | 17/10/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 86 | 7  |
| 2842 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 100 FORMULARIOS BANCO 07 | 17/10/2002 | 31/10/2002 | N/A | X | N/A | 139 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 87 | 1  |
| 2843 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 29 FORMULARIOS BANCO 08  | 07/10/2002 | 17/10/2002 | N/A | X | N/A | 42  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 87 | 2  |
| 2844 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 32 FORMULARIOS BANCO 09  | 04/10/2002 | 17/10/2002 | N/A | X | N/A | 40  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 87 | 3  |
| 2845 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 77 FORMULARIOS BANCO 10  | 02/10/2002 | 18/10/2002 | N/A | X | N/A | 97  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 87 | 4  |
| 2846 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 78 FORMULARIOS BANCO 12  | 02/10/2002 | 17/10/2002 | N/A | X | N/A | 96  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 87 | 5  |
| 2847 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 81 FORMULARIOS BANCO 13  | 01/10/2002 | 08/10/2002 | N/A | X | N/A | 127 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 87 | 6  |
| 2848 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 164 FORMULARIOS BANCO 13 | 08/10/2002 | 10/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 87 | 7  |
| 2849 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173 FORMULARIOS BANCO 13 | 10/10/2002 | 11/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 87 | 8  |
| 2850 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 178 FORMULARIOS BANCO 13 | 11/10/2002 | 15/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 87 | 9  |
| 2851 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 164 FORMULARIOS BANCO 13 | 15/10/2002 | 17/10/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 87 | 10 |
| 2852 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 61 FORMULARIOS BANCO 13  | 17/10/2002 | 31/10/2002 | N/A | X | N/A | 91  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 88 | 1  |
| 2853 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 151 FORMULARIOS BANCO 14 | 01/10/2002 | 18/10/2002 | N/A | X | N/A | 182 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 88 | 2  |
| 2854 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 147 FORMULARIOS BANCO 19 | 03/10/2002 | 29/10/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 88 | 3  |
| 2855 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 156 FORMULARIOS BANCO 22 | 01/10/2002 | 22/10/2002 | N/A | X | N/A | 185 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 88 | 4  |
| 2856 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 135 FORMULARIOS BANCO 23 | 01/10/2002 | 07/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 88 | 5  |
| 2857 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 165 FORMULARIOS BANCO 23 | 07/10/2002 | 09/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 88 | 6  |
| 2858 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 178 FORMULARIOS BANCO 23 | 09/10/2002 | 10/10/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 88 | 7  |
| 2859 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 192 FORMULARIOS BANCO 23 | 10/10/2002 | 10/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 89 | 1  |
| 2860 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184 FORMULARIOS BANCO 23 | 10/10/2002 | 10/10/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 89 | 2  |
| 2861 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 182 FORMULARIOS BANCO 23 | 10/10/2002 | 11/10/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 89 | 3  |
| 2862 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 23 | 11/10/2002 | 11/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 89 | 4  |
| 2863 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183 FORMULARIOS BANCO 23 | 11/10/2002 | 15/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 89 | 5  |
| 2864 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 194 FORMULARIOS BANCO 23 | 15/10/2002 | 15/10/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 89 | 6  |
| 2865 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 191 FORMULARIOS BANCO 23 | 15/10/2002 | 15/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 89 | 7  |
| 2866 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 177 FORMULARIOS BANCO 23 | 15/10/2002 | 16/10/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 90 | 1  |
| 2867 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190 FORMULARIOS BANCO 23 | 16/10/2002 | 16/10/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 90 | 2  |
| 2868 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173 FORMULARIOS BANCO 23 | 16/10/2002 | 17/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 90 | 3  |
| 2869 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 104 FORMULARIOS BANCO 23 | 17/10/2002 | 31/10/2002 | N/A | X | N/A | 138 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 90 | 4  |
| 2870 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 119 FORMULARIOS BANCO 29 | 01/10/2002 | 23/10/2002 | N/A | X | N/A | 143 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 90 | 5  |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |    |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|----|
| 2871 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 65 FORMULARIOS BANCO 34  | 02/10/2002 | 17/10/2002 | N/A | X | N/A | 89  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 90 | 6  |
| 2872 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 148 FORMULARIOS BANCO 36 | 01/10/2002 | 10/10/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 90 | 7  |
| 2873 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 159 FORMULARIOS BANCO 36 | 10/10/2002 | 15/10/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 90 | 8  |
| 2874 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 92 FORMULARIOS BANCO 36  | 16/10/2002 | 30/10/2002 | N/A | X | N/A | 123 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 91 | 1  |
| 2875 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 117 FORMULARIOS BANCO 40 | 01/10/2002 | 31/10/2002 | N/A | X | N/A | 184 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 91 | 2  |
| 2876 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 107 FORMULARIOS BANCO 48 | 01/10/2002 | 11/10/2002 | N/A | X | N/A | 146 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 91 | 3  |
| 2877 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 125 FORMULARIOS BANCO 48 | 11/10/2002 | 28/10/2002 | N/A | X | N/A | 166 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 91 | 4  |
| 2878 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 114 FORMULARIOS BANCO 51 | 02/10/2002 | 11/10/2002 | N/A | X | N/A | 182 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 91 | 5  |
| 2879 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 129 FORMULARIOS BANCO 51 | 11/10/2002 | 17/10/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 91 | 6  |
| 2880 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 22 FORMULARIOS BANCO 51  | 17/10/2002 | 30/10/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 91 | 7  |
| 2881 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 179 FORMULARIOS BANCO 54 | 03/10/2002 | 17/10/2002 | N/A | X | N/A | 137 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 91 | 8  |
| 2882 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 147 FORMULARIOS BANCO 01 | 01/11/2002 | 07/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 91 | 9  |
| 2883 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 150 FORMULARIOS BANCO 01 | 07/11/2002 | 08/11/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 91 | 10 |
| 2884 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 184 FORMULARIOS BANCO 01 | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 92 | 1  |
| 2885 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 188 FORMULARIOS BANCO 01 | 08/11/2002 | 12/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 92 | 2  |
| 2886 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 198 FORMULARIOS BANCO 01 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 211 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 92 | 3  |
| 2887 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 181 FORMULARIOS BANCO 01 | 12/11/2002 | 13/11/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 92 | 4  |
| 2888 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 192 FORMULARIOS BANCO 01 | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 92 | 5  |
| 2889 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 176 FORMULARIOS BANCO 01 | 14/11/2002 | 14/11/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 92 | 6  |
| 2890 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 175 FORMULARIOS BANCO 01 | 14/11/2002 | 15/11/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 92 | 7  |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 2911 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190 FORMULARIOS BANCO 07 | 13/11/2002 | 14/11/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 95 | 5 |
| 2912 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 174 FORMULARIOS BANCO 07 | 14/11/2002 | 14/11/2002 | N/A | X | N/A | 188 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 95 | 6 |
| 2913 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185 FORMULARIOS BANCO 07 | 14/11/2002 | 15/11/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 95 | 7 |
| 2914 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 148 FORMULARIOS BANCO 07 | 15/11/2002 | 29/11/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 96 | 1 |
| 2915 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 32 FORMULARIOS BANCO 08  | 08/11/2002 | 26/11/2002 | N/A | X | N/A | 44  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 96 | 2 |
| 2916 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 29 FORMULARIOS BANCO 09  | 06/11/2002 | 15/11/2002 | N/A | X | N/A | 37  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 96 | 3 |
| 2917 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 91 FORMULARIOS BANCO 10  | 05/11/2002 | 15/11/2002 | N/A | X | N/A | 111 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 96 | 4 |
| 2918 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 81 FORMULARIOS BANCO 12  | 01/11/2002 | 26/11/2002 | N/A | X | N/A | 98  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 96 | 5 |
| 2919 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 147 FORMULARIOS BANCO 13 | 01/11/2002 | 08/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 96 | 6 |
| 2920 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183 FORMULARIOS BANCO 13 | 08/11/2002 | 12/11/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 96 | 7 |
| 2921 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 177 FORMULARIOS BANCO 13 | 12/11/2002 | 13/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 96 | 8 |
| 2922 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 168 FORMULARIOS BANCO 13 | 13/11/2002 | 14/11/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 96 | 9 |
| 2923 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 140 FORMULARIOS BANCO 13 | 14/11/2002 | 29/11/2002 | N/A | X | N/A | 181 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 97 | 1 |
| 2924 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 159 FORMULARIOS BANCO 14 | 05/11/2002 | 20/11/2002 | N/A | X | N/A | 184 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 97 | 2 |
| 2925 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 137 FORMULARIOS BANCO 19 | 01/11/2002 | 26/11/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 97 | 3 |
| 2926 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 175 FORMULARIOS BANCO 22 | 01/11/2002 | 26/11/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 97 | 4 |
| 2927 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 143 FORMULARIOS BANCO 23 | 01/11/2002 | 07/11/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 97 | 5 |
| 2928 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183 FORMULARIOS BANCO 23 | 07/11/2002 | 08/11/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 97 | 6 |
| 2929 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185 FORMULARIOS BANCO 23 | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 120 | 97 | 7 |
| 2930 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 183 FORMULARIOS BANCO 23 | 08/11/2002 | 09/11/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 98 | 1 |

|      |          |     |     |     |     |                                                                |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |     |   |
|------|----------|-----|-----|-----|-----|----------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|-----|---|
| 2951 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 88 FORMULARIOS BANCO 51  | 13/11/2002 | 29/11/2002 | N/A | X | N/A | 134 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 100 | 7 |
| 2952 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 76 FORMULARIOS BANCO 54  | 01/11/2002 | 16/11/2002 | N/A | X | N/A | 126 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 100 | 8 |
| 2953 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 136 FORMULARIOS BANCO 01 | 02/12/2002 | 09/12/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 101 | 1 |
| 2954 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 157 FORMULARIOS BANCO 01 | 09/12/2002 | 10/12/2002 | N/A | X | N/A | 184 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 101 | 2 |
| 2955 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190 FORMULARIOS BANCO 01 | 10/12/2002 | 10/12/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 101 | 3 |
| 2956 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 188 FORMULARIOS BANCO 01 | 10/12/2002 | 11/12/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 101 | 4 |
| 2957 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 191 FORMULARIOS BANCO 01 | 11/12/2002 | 11/12/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 101 | 5 |
| 2958 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 187 FORMULARIOS BANCO 01 | 11/12/2002 | 12/12/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 101 | 6 |
| 2959 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 181 FORMULARIOS BANCO 01 | 12/12/2002 | 12/12/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 101 | 7 |
| 2960 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 238 FORMULARIOS BANCO 01 | 13/12/2002 | 16/12/2002 | N/A | X | N/A | 269 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 102 | 1 |
| 2961 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 175 FORMULARIOS BANCO 01 | 16/12/2002 | 30/12/2002 | N/A | X | N/A | 226 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 102 | 2 |
| 2962 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 150 FORMULARIOS BANCO 02 | 02/12/2002 | 10/12/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 102 | 3 |
| 2963 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173 FORMULARIOS BANCO 02 | 10/12/2002 | 12/12/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 102 | 4 |
| 2964 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 161 FORMULARIOS BANCO 02 | 12/12/2002 | 16/12/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 102 | 5 |
| 2965 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 59 FORMULARIOS BANCO 02  | 16/12/2002 | 30/12/2002 | N/A | X | N/A | 82  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 102 | 6 |
| 2966 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 171 FORMULARIOS BANCO 05 | 02/12/2002 | 10/12/2002 | N/A | X | N/A | 223 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 102 | 7 |
| 2967 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 178 FORMULARIOS BANCO 05 | 10/12/2002 | 12/12/2002 | N/A | X | N/A | 208 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 103 | 1 |
| 2968 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 131 FORMULARIOS BANCO 05 | 12/12/2002 | 30/12/2002 | N/A | X | N/A | 171 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 103 | 2 |
| 2969 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 172 FORMULARIOS BANCO 06 | 02/12/2002 | 11/12/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 103 | 3 |
| 2970 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 185 FORMULARIOS BANCO 06 | 11/12/2002 | 13/12/2002 | N/A | X | N/A | 204 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 103 | 4 |
| 2971 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 67 FORMULARIOS BANCO 06  | 13/12/2002 | 28/12/2002 | N/A | X | N/A | 85  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 103 | 5 |
| 2972 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 140 FORMULARIOS BANCO 07 | 02/12/2002 | 09/12/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 103 | 6 |
| 2973 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 167 FORMULARIOS BANCO 07 | 09/12/2002 | 10/12/2002 | N/A | X | N/A | 191 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 103 | 7 |
| 2974 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 177 FORMULARIOS BANCO 07 | 10/12/2002 | 10/12/2002 | N/A | X | N/A | 188 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 103 | 8 |
| 2975 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 190 FORMULARIOS BANCO 07 | 10/12/2002 | 10/12/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 104 | 1 |
| 2976 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 186 FORMULARIOS BANCO 07 | 10/12/2002 | 11/12/2002 | N/A | X | N/A | 197 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 104 | 2 |
| 2977 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 175 FORMULARIOS BANCO 07 | 11/12/2002 | 11/12/2002 | N/A | X | N/A | 189 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 104 | 3 |
| 2978 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 175 FORMULARIOS BANCO 07 | 11/12/2002 | 12/12/2002 | N/A | X | N/A | 187 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 104 | 4 |
| 2979 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 192 FORMULARIOS BANCO 07 | 12/12/2002 | 12/12/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 104 | 5 |
| 2980 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 188 FORMULARIOS BANCO 07 | 12/12/2002 | 13/12/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 104 | 6 |
| 2981 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 187 FORMULARIOS BANCO 07 | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 104 | 7 |
| 2982 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 180 FORMULARIOS BANCO 07 | 13/12/2002 | 16/12/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 105 | 1 |
| 2983 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 174 FORMULARIOS BANCO 07 | 16/12/2002 | 30/12/2002 | N/A | X | N/A | 219 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 105 | 2 |
| 2984 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 6 FORMULARIOS BANCO 08   | 09/12/2002 | 13/12/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 105 | 3 |
| 2985 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 26 FORMULARIOS BANCO 09  | 04/12/2002 | 16/12/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 105 | 4 |
| 2986 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 83 FORMULARIOS BANCO 10  | 02/12/2002 | 16/12/2002 | N/A | X | N/A | 105 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 105 | 5 |
| 2987 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 74 FORMULARIOS BANCO 12  | 03/12/2002 | 16/12/2002 | N/A | X | N/A | 89  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 105 | 6 |
| 2988 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 121 FORMULARIOS BANCO 13 | 02/12/2002 | 10/12/2002 | N/A | X | N/A | 172 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 105 | 7 |
| 2989 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 172 FORMULARIOS BANCO 13 | 10/12/2002 | 11/12/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 105 | 8 |
| 2990 | 32054-19 | 082 | N/A | N/A | N/A | DECLARACION DE RETENCION EN LA FUENTE 173 FORMULARIOS BANCO 13 | 11/12/2002 | 12/12/2002 | N/A | X | N/A | 199 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 105 | 9 |

|      |          |     |     |                            |                    |                                                                   |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |     |    |
|------|----------|-----|-----|----------------------------|--------------------|-------------------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|-----|----|
| 2991 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 170<br>FORMULARIOS BANCO 13 | 12/12/2002 | 13/12/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 105 | 10 |
| 2992 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 95<br>FORMULARIOS BANCO 13  | 13/12/2002 | 30/12/2002 | N/A | X | N/A | 134 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 106 | 1  |
| 2993 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 162<br>FORMULARIOS BANCO 14 | 04/12/2002 | 30/12/2002 | N/A | X | N/A | 190 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 106 | 2  |
| 2994 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 139<br>FORMULARIOS BANCO 19 | 03/12/2002 | 20/12/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 106 | 3  |
| 2995 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 197<br>FORMULARIOS BANCO 22 | 02/12/2002 | 23/12/2002 | N/A | X | N/A | 229 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 106 | 4  |
| 2996 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 145<br>FORMULARIOS BANCO 23 | 02/12/2002 | 06/12/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 106 | 5  |
| 2997 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 172<br>FORMULARIOS BANCO 23 | 06/12/2002 | 09/12/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 106 | 6  |
| 2998 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 170<br>FORMULARIOS BANCO 23 | 09/12/2002 | 10/12/2002 | N/A | X | N/A | 187 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 106 | 7  |
| 2999 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 195<br>FORMULARIOS BANCO 23 | 10/12/2002 | 10/12/2002 | N/A | X | N/A | 205 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 107 | 1  |
| 3000 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 181<br>FORMULARIOS BANCO 23 | 10/12/2002 | 10/12/2002 | N/A | X | N/A | 194 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 107 | 2  |
| 3001 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 199<br>FORMULARIOS BANCO 23 | 10/12/2002 | 11/12/2002 | N/A | X | N/A | 209 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 107 | 3  |
| 3002 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 195<br>FORMULARIOS BANCO 23 | 11/12/2002 | 11/12/2002 | N/A | X | N/A | 207 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 107 | 4  |
| 3003 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 189<br>FORMULARIOS BANCO 23 | 11/12/2002 | 12/12/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 107 | 5  |
| 3004 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 183<br>FORMULARIOS BANCO 23 | 12/12/2002 | 12/12/2002 | N/A | X | N/A | 195 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 107 | 6  |
| 3005 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 191<br>FORMULARIOS BANCO 23 | 12/12/2002 | 12/12/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 107 | 7  |
| 3006 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 185<br>FORMULARIOS BANCO 23 | 12/12/2002 | 13/12/2002 | N/A | X | N/A | 202 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 108 | 1  |
| 3007 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 183<br>FORMULARIOS BANCO 23 | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 108 | 2  |
| 3008 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 163<br>FORMULARIOS BANCO 23 | 13/12/2002 | 16/12/2002 | N/A | X | N/A | 193 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 108 | 3  |
| 3009 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 165<br>FORMULARIOS BANCO 23 | 16/12/2002 | 19/12/2002 | N/A | X | N/A | 203 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 108 | 4  |
| 3010 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 126<br>FORMULARIOS BANCO 23 | 19/12/2002 | 30/12/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 108 | 5  |
| 3011 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 16<br>FORMULARIOS BANCO 23  | 30/12/2002 | 30/12/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 108 | 6  |
| 3012 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 117<br>FORMULARIOS BANCO 29 | 02/12/2002 | 24/12/2002 | N/A | X | N/A | 140 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 108 | 7  |
| 3013 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 56<br>FORMULARIOS BANCO 34  | 05/12/2002 | 26/12/2002 | N/A | X | N/A | 78  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 108 | 8  |
| 3014 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 129<br>FORMULARIOS BANCO 36 | 03/12/2002 | 10/12/2002 | N/A | X | N/A | 172 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 109 | 1  |
| 3015 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 158<br>FORMULARIOS BANCO 36 | 10/12/2002 | 13/12/2002 | N/A | X | N/A | 200 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 109 | 2  |
| 3016 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 85<br>FORMULARIOS BANCO 36  | 13/12/2002 | 30/12/2002 | N/A | X | N/A | 122 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 109 | 3  |
| 3017 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 117<br>FORMULARIOS BANCO 40 | 03/12/2002 | 27/12/2002 | N/A | X | N/A | 181 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 109 | 4  |
| 3018 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 75<br>FORMULARIOS BANCO 48  | 03/12/2002 | 10/12/2002 | N/A | X | N/A | 139 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 109 | 5  |
| 3019 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 168<br>FORMULARIOS BANCO 48 | 10/12/2002 | 20/12/2002 | N/A | X | N/A | 218 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 109 | 6  |
| 3020 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 126<br>FORMULARIOS BANCO 51 | 02/12/2002 | 11/12/2002 | N/A | X | N/A | 182 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 109 | 7  |
| 3021 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 127<br>FORMULARIOS BANCO 51 | 11/12/2002 | 16/12/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 109 | 8  |
| 3022 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 16<br>FORMULARIOS BANCO 51  | 16/12/2002 | 30/12/2002 | N/A | X | N/A | 29  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 110 | 1  |
| 3023 | 32054-19 | 082 | N/A | N/A                        | N/A                | DECLARACION DE RETENCION EN LA FUENTE 91<br>FORMULARIOS BANCO 54  | 03/12/2002 | 17/12/2002 | N/A | X | N/A | 145 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 122 | 110 | 2  |
| 3024 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 05010013 - 2002000 | EXPEDIENTE DE VENTAS CONSECUTIVO544                               | 18/01/2002 | 18/01/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 1   | 1  |
| 3025 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 05005620 - 2002000 | EXPEDIENTE DE VENTAS CONSECUTIVO26                                | 29/01/2002 | 29/01/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 1   | 1  |
| 3026 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 05005620 - 2002000 | EXPEDIENTE DE VENTAS CONSECUTIVO27                                | 29/01/2002 | 29/01/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 1   | 1  |
| 3027 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 05006153 - 2002001 | EXPEDIENTE DE RETENCION EN LA FUENTE<br>CONSECUTIVO000089         | 31/01/2002 | 31/01/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 1   | 1  |
| 3028 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 90300279 - 9000000 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO0017                         | 21/01/2002 | 21/01/2002 | N/A | X | N/A | 725 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 1   | 1  |
| 3029 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 05001769 - 2002000 | EXPEDIENTE DE RETENCION EN LA FUENTE<br>CONSECUTIVO000061         | 31/01/2002 | 31/01/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3   | 1  |
| 3030 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 05008359 - 2002000 | EXPEDIENTE DE RETENCION EN LA FUENTE<br>CONSECUTIVO000063         | 31/01/2002 | 31/01/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3   | 1  |

|      |          |     |     |                                                                         |                    |                                        |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |   |   |
|------|----------|-----|-----|-------------------------------------------------------------------------|--------------------|----------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|---|---|
| 3031 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN EXPEDIENTE DE RETENCION EN CONSECUTIVO000064 | 0074377 - 2002000  | EXPEDIENTE DE RETENCION EN LA FUENTE   | 31/01/2002 | 31/01/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 1 |
| 3032 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN EXPEDIENTE DE RETENCION EN CONSECUTIVO72     | 05012291 - 2002000 | EXPEDIENTE DE RETENCION EN LA FUENTE   | 31/01/2002 | 31/01/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 1 |
| 3033 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO3579                                    | 00166754 - 2002000 | EXPEDIENTE DE VENTAS CONSECUTIVO3579   | 22/01/2002 | 22/01/2002 | N/A | X | N/A | 47  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 1 |
| 3034 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO3580                                    | 00166754 - 2002000 | EXPEDIENTE DE VENTAS CONSECUTIVO3580   | 22/01/2002 | 22/01/2002 | N/A | X | N/A | 47  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 1 |
| 3035 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO705                                     | 6474873 - 2002000  | EXPEDIENTE DE VENTAS CONSECUTIVO705    | 29/01/2002 | 29/01/2002 | N/A | X | N/A | 96  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 1 |
| 3036 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO0001                                    | 05016351 - 2002000 | EXPEDIENTE DE VENTAS CONSECUTIVO0001   | 04/01/2002 | 04/01/2002 | N/A | X | N/A | 119 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3037 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO0002                                    | 05016351 - 2002000 | EXPEDIENTE DE VENTAS CONSECUTIVO0002   | 04/01/2002 | 04/01/2002 | N/A | X | N/A | 42  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3038 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO0003                                    | 05016351 - 2002000 | EXPEDIENTE DE VENTAS CONSECUTIVO0003   | 04/01/2002 | 04/01/2002 | N/A | X | N/A | 94  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3039 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO0004                                    | 05016351 - 2002000 | EXPEDIENTE DE VENTAS CONSECUTIVO0004   | 04/01/2002 | 04/01/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3040 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO0005                                    | 05016351 - 2002000 | EXPEDIENTE DE VENTAS CONSECUTIVO0005   | 08/01/2002 | 08/01/2002 | N/A | X | N/A | 44  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3041 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO0006                                    | 05016351 - 2002000 | EXPEDIENTE DE VENTAS CONSECUTIVO0006   | 08/01/2002 | 08/01/2002 | N/A | X | N/A | 45  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3042 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO0007                                    | 05016351 - 2002000 | EXPEDIENTE DE VENTAS CONSECUTIVO0007   | 08/01/2002 | 08/01/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3043 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO0059                                    | 05003388 - 2002001 | EXPEDIENTE DE VENTAS CONSECUTIVO0059   | 22/01/2002 | 22/01/2002 | N/A | X | N/A | 78  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3044 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO516                                     | 14961300 - 2002009 | EXPEDIENTE DE VENTAS CONSECUTIVO516    | 24/01/2002 | 24/01/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3045 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO28                                      | 00099940 - 2002001 | EXPEDIENTE DE VENTAS CONSECUTIVO28     | 25/01/2002 | 25/01/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3046 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO22                                      | 00230896 - 2002001 | EXPEDIENTE DE VENTAS CONSECUTIVO22     | 25/01/2002 | 25/01/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3047 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN EXPEDIENTE DE RETENCION EN CONSECUTIVO00017  | 90321981 - 2002003 | EXPEDIENTE DE RETENCION EN LA FUENTE   | 25/01/2002 | 25/01/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3048 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00543                                   | 05018810 - 2002001 | EXPEDIENTE DE VENTAS CONSECUTIVO00543  | 29/01/2002 | 29/01/2002 | N/A | X | N/A | 128 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3049 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO48                                      | 05017747 - 2002003 | EXPEDIENTE DE VENTAS CONSECUTIVO48     | 29/01/2002 | 29/01/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3050 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00574                                   | 6694838 - 2001034  | EXPEDIENTE DE VENTAS CONSECUTIVO00574  | 30/01/2002 | 30/01/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3051 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00031                                   | 00068593 - 2002001 | EXPEDIENTE DE VENTAS CONSECUTIVO00031  | 30/01/2002 | 30/01/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 3 | 2 |
| 3052 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00037                                   | 05013037 - 2002001 | EXPEDIENTE DE VENTAS CONSECUTIVO00037  | 30/01/2002 | 30/01/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3053 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00038                                   | 05006702 - 2002001 | EXPEDIENTE DE VENTAS CONSECUTIVO00038  | 30/01/2002 | 30/01/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3054 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00041                                   | 05012409 - 2002002 | EXPEDIENTE DE VENTAS CONSECUTIVO00041  | 30/01/2002 | 30/01/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3055 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00040                                   | 05012409 - 2002002 | EXPEDIENTE DE VENTAS CONSECUTIVO00040  | 30/01/2002 | 30/01/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3056 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00052                                   | 05012409 - 2002002 | EXPEDIENTE DE VENTAS CONSECUTIVO00052  | 30/01/2002 | 30/01/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3057 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00051                                   | 05012409 - 2002002 | EXPEDIENTE DE VENTAS CONSECUTIVO00051  | 30/01/2002 | 30/01/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3058 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00036                                   | 05019620 - 2002002 | EXPEDIENTE DE VENTAS CONSECUTIVO00036  | 30/01/2002 | 30/01/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3059 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00035                                   | 05019620 - 2002002 | EXPEDIENTE DE VENTAS CONSECUTIVO00035  | 30/01/2002 | 30/01/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3060 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00010                                   | 00159645 - 2002002 | EXPEDIENTE DE VENTAS CONSECUTIVO00010  | 30/01/2002 | 30/01/2002 | N/A | X | N/A | 128 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3061 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00075                                   | 11841047 - 2002004 | EXPEDIENTE DE VENTAS CONSECUTIVO00075  | 30/01/2002 | 30/01/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3062 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00086                                   | 90328225 - 2002004 | EXPEDIENTE DE VENTAS CONSECUTIVO00086  | 30/01/2002 | 30/01/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3063 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00076                                   | 90328079 - 2002004 | EXPEDIENTE DE VENTAS CONSECUTIVO00076  | 30/01/2002 | 30/01/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3064 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00542                                   | 00144754 - 2002003 | EXPEDIENTE DE VENTAS CONSECUTIVO00542  | 31/01/2002 | 31/01/2002 | N/A | X | N/A | 68  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3065 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00057                                   | 90317266 - 2002003 | EXPEDIENTE DE VENTAS CONSECUTIVO00057  | 31/01/2002 | 31/01/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3066 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00071                                   | 05006463 - 2002004 | EXPEDIENTE DE VENTAS CONSECUTIVO00071  | 31/01/2002 | 31/01/2002 | N/A | X | N/A | 155 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3067 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00066                                   | 90302421 - 2002004 | EXPEDIENTE DE VENTAS CONSECUTIVO00066  | 31/01/2002 | 31/01/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3068 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO00077                                   | 00054886 - 2002004 | EXPEDIENTE DE VENTAS CONSECUTIVO00077  | 31/01/2002 | 31/01/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3069 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO000528                                  | 90324067 - 2002004 | EXPEDIENTE DE VENTAS CONSECUTIVO000528 | 31/01/2002 | 31/01/2002 | N/A | X | N/A | 51  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 4 | 1 |
| 3070 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS CONSECUTIVO7653                                    | 05012045 - 2002000 | EXPEDIENTE DE VENTAS CONSECUTIVO7653   | 18/01/2002 | 18/01/2002 | N/A | X | N/A | 231 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 5 | 1 |

|      |          |     |     |                            |                 |                                                        |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|----------------------------|-----------------|--------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3071 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890324692 - 065 | EXPEDIENTE DE VENTAS CONSECUTIVO019                    | 25/02/2002 | 25/02/2002 | N/A | X | N/A | 230 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 6  | 1 |
| 3072 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805018320 - 064 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO000113 | 25/02/2002 | 25/02/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 6  | 1 |
| 3073 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800060142 - 061 | EXPEDIENTE DE VENTAS CONSECUTIVO108                    | 25/02/2002 | 25/02/2002 | N/A | X | N/A | 50  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 6  | 1 |
| 3074 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805005706 - 059 | EXPEDIENTE DE VENTAS CONSECUTIVO00015                  | 19/02/2002 | 19/02/2002 | N/A | X | N/A | 39  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 6  | 1 |
| 3075 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805005706 - 058 | EXPEDIENTE DE VENTAS CONSECUTIVO00014                  | 19/02/2002 | 19/02/2002 | N/A | X | N/A | 103 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 6  | 1 |
| 3076 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800157508 - 056 | EXPEDIENTE DE VENTAS CONSECUTIVO47                     | 26/02/2002 | 26/02/2002 | N/A | X | N/A | 107 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 6  | 1 |
| 3077 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 31959109 - 055  | EXPEDIENTE DE VENTAS CONSECUTIVO00034                  | 13/02/2002 | 13/02/2002 | N/A | X | N/A | 45  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 6  | 1 |
| 3078 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800108708 - 052 | EXPEDIENTE DE VENTAS CONSECUTIVO0021                   | 09/02/2002 | 09/02/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 6  | 1 |
| 3079 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805013983 - 051 | EXPEDIENTE DE VENTAS CONSECUTIVO43                     | 19/02/2002 | 19/02/2002 | N/A | X | N/A | 78  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 6  | 1 |
| 3080 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800159645 - 050 | EXPEDIENTE DE VENTAS CONSECUTIVO554                    | 04/02/2002 | 04/02/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 6  | 1 |
| 3081 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805013397 - 018 | EXPEDIENTE DE VENTAS CONSECUTIVO00068                  | 04/02/2002 | 04/02/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 1 |
| 3082 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805013397 - 019 | EXPEDIENTE DE VENTAS CONSECUTIVO00069                  | 04/02/2002 | 04/02/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 1 |
| 3083 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805013397 - 020 | EXPEDIENTE DE VENTAS CONSECUTIVO00060                  | 04/02/2002 | 04/02/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 1 |
| 3084 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805006257 - 021 | EXPEDIENTE DE VENTAS CONSECUTIVO513                    | 04/02/2002 | 04/02/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 1 |
| 3085 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805009553 - 023 | EXPEDIENTE DE VENTAS CONSECUTIVO94                     | 07/02/2002 | 07/02/2002 | N/A | X | N/A | 56  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 1 |
| 3086 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 31201631 - 026  | EXPEDIENTE DE VENTAS CONSECUTIVO000043                 | 25/02/2002 | 25/02/2002 | N/A | X | N/A | 106 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 1 |
| 3087 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 28984950 V- 027 | EXPEDIENTE DE VENTAS CONSECUTIVO000055                 | 25/02/2002 | 25/02/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 1 |
| 3088 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805000898 - 008 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0074   | 29/01/2002 | 29/01/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 1 |
| 3089 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 830035896 - 012 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0078   | 04/02/2002 | 04/02/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 1 |
| 3090 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800111287 - 013 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0079   | 04/02/2002 | 04/02/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 1 |
| 3091 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800111287 - 014 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0080   | 04/02/2002 | 04/02/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 1 |
| 3092 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805019650 - 015 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0081   | 04/02/2002 | 04/02/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 1 |
| 3093 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000385 - 016 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0082   | 04/02/2002 | 04/02/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 1 |
| 3094 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000385 - 017 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0083   | 04/02/2002 | 04/02/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 1 |
| 3095 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800167540 - 009 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0073   | 07/02/2002 | 07/02/2002 | N/A | X | N/A | 60  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 3 |
| 3096 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000893 - 018 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0092   | 04/02/2002 | 04/02/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 7  | 3 |
| 3097 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16621413 - 021  | EXPEDIENTE DE VENTAS CONSECUTIVO3634                   | 21/02/2002 | 21/02/2002 | N/A | X | N/A | 44  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 8  | 1 |
| 3098 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16621413 - 024  | EXPEDIENTE DE VENTAS CONSECUTIVO3633                   | 21/02/2002 | 21/02/2002 | N/A | X | N/A | 44  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 8  | 1 |
| 3099 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16621413 - 027  | EXPEDIENTE DE VENTAS CONSECUTIVO3636                   | 21/02/2002 | 21/02/2002 | N/A | X | N/A | 44  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 8  | 1 |
| 3100 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16621413 - 023  | EXPEDIENTE DE VENTAS CONSECUTIVO3635                   | 21/02/2002 | 21/02/2002 | N/A | X | N/A | 37  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 8  | 1 |
| 3101 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16621413 - 037  | EXPEDIENTE DE VENTAS CONSECUTIVO3639                   | 21/02/2002 | 21/02/2002 | N/A | X | N/A | 44  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 8  | 1 |
| 3102 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16621413 - 036  | EXPEDIENTE DE VENTAS CONSECUTIVO3640                   | 21/02/2002 | 21/02/2002 | N/A | X | N/A | 43  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 8  | 1 |
| 3103 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16621413 - 030  | EXPEDIENTE DE VENTAS CONSECUTIVO3641                   | 21/02/2002 | 21/02/2002 | N/A | X | N/A | 48  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 8  | 1 |
| 3104 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16621413 - 029  | EXPEDIENTE DE VENTAS CONSECUTIVO3638                   | 21/02/2002 | 21/02/2002 | N/A | X | N/A | 44  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 8  | 1 |
| 3105 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16621413 - 028  | EXPEDIENTE DE VENTAS CONSECUTIVO3637                   | 21/02/2002 | 21/02/2002 | N/A | X | N/A | 45  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 8  | 1 |
| 3106 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890301842 - 031 | EXPEDIENTE DE VENTAS CONSECUTIVO4720                   | 25/02/2002 | 25/02/2002 | N/A | X | N/A | 53  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 9  | 1 |
| 3107 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890315089 - 035 | EXPEDIENTE DE VENTAS CONSECUTIVO0098                   | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 10 | 1 |
| 3108 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014976 - 041 | EXPEDIENTE DE VENTAS CONSECUTIVO553                    | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 10 | 1 |
| 3109 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800068229 - 069 | EXPEDIENTE DE VENTAS CONSECUTIVO00016                  | 06/03/2002 | 06/03/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 10 | 2 |
| 3110 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014390 - 072 | EXPEDIENTE DE VENTAS CONSECUTIVO93                     | 12/03/2002 | 12/03/2002 | N/A | X | N/A | 113 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 10 | 2 |

|      |          |     |     |                            |                 |                                                        |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|----------------------------|-----------------|--------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3111 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805012896 - 074 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO06541  | 08/03/2002 | 08/03/2002 | N/A | X | N/A | 56  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 10 | 2 |
| 3112 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800065449 - 076 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO000319 | 14/03/2002 | 14/03/2002 | N/A | X | N/A | 35  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 10 | 2 |
| 3113 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800097434 - 077 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO000320 | 14/03/2002 | 14/03/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 10 | 2 |
| 3114 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 29923253 - 078  | EXPEDIENTE DE VENTAS CONSECUTIVO299                    | 19/03/2002 | 19/03/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 10 | 2 |
| 3115 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805001241 - 001 | EXPEDIENTE DE VENTAS CONSECUTIVO1791                   | 14/03/2002 | 14/03/2002 | N/A | X | N/A | 221 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 10 | 2 |
| 3116 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 890302988 - 032 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO5351              | 15/03/2002 | 15/03/2002 | N/A | X | N/A | 89  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 10 | 2 |
| 3117 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 6332295 - 042   | EXPEDIENTE DE VENTAS CONSECUTIVO515                    | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 11 | 1 |
| 3118 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890313007 - 044 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO157    | 19/03/2002 | 19/03/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 11 | 1 |
| 3119 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14932211 - 098  | EXPEDIENTE DE VENTAS CONSECUTIVO000371                 | 23/04/2002 | 23/04/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3120 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 24379764 - 099  | EXPEDIENTE DE VENTAS CONSECUTIVO000372                 | 23/04/2002 | 23/04/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3121 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890310269 - 104 | EXPEDIENTE DE VENTAS CONSECUTIVO102                    | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 206 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3122 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890310269 - 105 | EXPEDIENTE DE VENTAS CONSECUTIVO103                    | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 171 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3123 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890310269 - 106 | EXPEDIENTE DE VENTAS CONSECUTIVO104                    | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 196 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3124 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890310269 - 107 | EXPEDIENTE DE VENTAS CONSECUTIVO105                    | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 166 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3125 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 41319333 - 101  | EXPEDIENTE DE VENTAS CONSECUTIVO237                    | 23/04/2002 | 23/04/2002 | N/A | X | N/A | 186 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3126 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16591107 - 102  | EXPEDIENTE DE VENTAS CONSECUTIVO321                    | 23/04/2002 | 23/04/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3127 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805010304 - 103 | EXPEDIENTE DE VENTAS CONSECUTIVO378                    | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3128 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 31233994 - 094  | EXPEDIENTE DE VENTAS CONSECUTIVO000375                 | 23/04/2002 | 23/04/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3129 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 94379512 - 095  | EXPEDIENTE DE VENTAS CONSECUTIVO000379                 | 23/04/2002 | 23/04/2002 | N/A | X | N/A | 15  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3130 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 6259199 - 097   | EXPEDIENTE DE VENTAS CONSECUTIVO000381                 | 23/04/2002 | 23/04/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3131 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 38973467 - 086  | EXPEDIENTE DE VENTAS CONSECUTIVO000338                 | 04/04/2002 | 04/04/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3132 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 38973467 - 087  | EXPEDIENTE DE VENTAS CONSECUTIVO000337                 | 04/04/2002 | 04/04/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3133 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 38973467 - 090  | EXPEDIENTE DE VENTAS CONSECUTIVO000339                 | 05/04/2002 | 05/04/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3134 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 38973467 - 089  | EXPEDIENTE DE VENTAS CONSECUTIVO000052                 | 04/04/2002 | 04/04/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3135 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 890300279 - 001 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO0017              | 10/04/2002 | 10/04/2002 | N/A | X | N/A | 300 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 12 | 1 |
| 3136 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 047  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2781   | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 13 | 2 |
| 3137 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 048  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2782   | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 13 | 2 |
| 3138 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 049  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2783   | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 13 | 2 |
| 3139 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 050  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2784   | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 13 | 2 |
| 3140 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 051  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2785   | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 13 | 2 |
| 3141 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 052  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2786   | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 13 | 2 |
| 3142 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 053  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2787   | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 13 | 2 |
| 3143 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 056  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2795   | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 13 | 2 |
| 3144 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 057  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2796   | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 13 | 2 |
| 3145 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 058  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2798   | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 13 | 2 |
| 3146 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 059  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2799   | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 13 | 2 |
| 3147 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 060  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2800   | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 13 | 2 |
| 3148 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 061  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2801   | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 13 | 2 |
| 3149 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 062  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2802   | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 13 | 2 |
| 3150 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 800244890 - 062 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO268               | 25/04/2002 | 25/04/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 14 | 1 |

|      |          |     |     |                            |                 |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|----------------------------|-----------------|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3151 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 16535706 - 060  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO176             | 23/04/2002 | 23/04/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 14 | 1 |
| 3152 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14998729 - 055  | EXPEDIENTE DE VENTAS CONSECUTIVO00350                | 20/04/2002 | 20/04/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 14 | 1 |
| 3153 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14998729 - 056  | EXPEDIENTE DE VENTAS CONSECUTIVO00351                | 20/04/2002 | 20/04/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 14 | 1 |
| 3154 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14998729 - 057  | EXPEDIENTE DE VENTAS CONSECUTIVO00344                | 20/04/2002 | 20/04/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 14 | 1 |
| 3155 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805017117 - 051 | EXPEDIENTE DE VENTAS CONSECUTIVO347                  | 10/04/2002 | 10/04/2002 | N/A | X | N/A | 73  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 14 | 1 |
| 3156 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805002460 - 053 | EXPEDIENTE DE VENTAS CONSECUTIVO349                  | 10/04/2002 | 10/04/2002 | N/A | X | N/A | 402 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 14 | 1 |
| 3157 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805017117 - 052 | EXPEDIENTE DE VENTAS CONSECUTIVO348                  | 10/04/2002 | 10/04/2002 | N/A | X | N/A | 52  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 14 | 1 |
| 3158 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 890301159 - 005 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO6008            | 17/04/2002 | 17/04/2002 | N/A | X | N/A | 102 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 14 | 2 |
| 3159 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 38998593 - 024  | EXPEDIENTE DE VENTAS CONSECUTIVO178                  | 18/04/2002 | 18/04/2002 | N/A | X | N/A | 172 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 14 | 2 |
| 3160 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 1491720 - 008   | EXPEDIENTE DE VENTAS CONSECUTIVO8249                 | 18/04/2002 | 18/04/2002 | N/A | X | N/A | 108 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 15 | 1 |
| 3161 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800153244 - 087 | EXPEDIENTE DE VENTAS CONSECUTIVO377                  | 08/05/2002 | 08/05/2002 | N/A | X | N/A | 59  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 17 | 1 |
| 3162 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800158011 - 112 | EXPEDIENTE DE VENTAS CONSECUTIVO000318               | 01/05/2002 | 01/05/2002 | N/A | X | N/A | 111 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3163 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800222477 - 137 | EXPEDIENTE DE VENTAS CONSECUTIVO448                  | 23/05/2002 | 23/05/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3164 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800251360 - 133 | EXPEDIENTE DE VENTAS CONSECUTIVO0491                 | 22/05/2002 | 22/05/2002 | N/A | X | N/A | 29  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3165 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14965706 - 138  | EXPEDIENTE DE VENTAS CONSECUTIVO345                  | 27/05/2002 | 27/05/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3166 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16652764 - 119  | EXPEDIENTE DE VENTAS CONSECUTIVO000391               | 16/05/2002 | 16/05/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3167 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 6070695 - 109   | EXPEDIENTE DE VENTAS CONSECUTIVO000374               | 09/05/2002 | 09/05/2002 | N/A | X | N/A | 42  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3168 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805019037 - 117 | EXPEDIENTE DE VENTAS CONSECUTIVO352                  | 15/05/2002 | 15/05/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3169 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16725640 - 139  | EXPEDIENTE DE VENTAS CONSECUTIVO432                  | 28/05/2002 | 28/05/2002 | N/A | X | N/A | 60  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3170 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 2451384 - 130   | EXPEDIENTE DE VENTAS CONSECUTIVO000418               | 22/05/2002 | 22/05/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3171 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805020329 - 111 | EXPEDIENTE DE VENTAS CONSECUTIVO384                  | 03/05/2002 | 03/05/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3172 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805009674 - 125 | EXPEDIENTE DE VENTAS CONSECUTIVO364                  | 21/05/2002 | 21/05/2002 | N/A | X | N/A | 45  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3173 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16635893 - 129  | EXPEDIENTE DE VENTAS CONSECUTIVO000424               | 23/05/2002 | 23/05/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3174 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890331481 - 118 | EXPEDIENTE DE VENTAS CONSECUTIVO359                  | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3175 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800002819 - 116 | EXPEDIENTE DE VENTAS CONSECUTIVO360                  | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3176 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16725640 - 140  | EXPEDIENTE DE VENTAS CONSECUTIVO000383               | 28/05/2002 | 28/05/2002 | N/A | X | N/A | 53  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3177 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16497817 - 121  | EXPEDIENTE DE VENTAS CONSECUTIVO390                  | 08/03/2002 | 08/03/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3178 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14440654 - 091  | EXPEDIENTE DE VENTAS CONSECUTIVO00340                | 06/05/2002 | 06/05/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 18 | 1 |
| 3179 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000292 - 081 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2793 | 27/05/2002 | 27/05/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3180 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000292 - 079 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2791 | 27/05/2002 | 27/05/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3181 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000292 - 080 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2792 | 27/05/2002 | 27/05/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3182 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000292 - 068 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2803 | 21/05/2002 | 21/05/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3183 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000292 - 071 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2806 | 21/05/2002 | 21/05/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3184 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000292 - 072 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2805 | 21/05/2002 | 21/05/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3185 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000292 - 070 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2804 | 21/05/2002 | 21/05/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3186 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000292 - 067 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2810 | 21/05/2002 | 21/05/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3187 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000292 - 069 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2811 | 21/05/2002 | 21/05/2002 | N/A | X | N/A | 29  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3188 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000292 - 066 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2777 | 21/05/2002 | 21/05/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3189 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000292 - 073 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2808 | 21/05/2002 | 21/05/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3190 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000292 - 064 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2780 | 22/05/2002 | 22/05/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |

|      |          |     |     |                            |                 |                                                       |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|----------------------------|-----------------|-------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3191 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000292 - 065 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2779  | 22/05/2002 | 22/05/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3192 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 077  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2789  | 23/05/2002 | 23/05/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3193 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 076  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2788  | 23/05/2002 | 23/05/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3194 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 83500292 - 078  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2790  | 23/05/2002 | 23/05/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 19 | 1 |
| 3195 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890329551 - 142 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO409   | 25/06/2002 | 25/06/2002 | N/A | X | N/A | 63  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 20 | 1 |
| 3196 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805017705 - 127 | EXPEDIENTE DE VENTAS CONSECUTIVO0544                  | 11/06/2002 | 11/06/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 20 | 1 |
| 3197 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805013315 - 116 | EXPEDIENTE DE VENTAS CONSECUTIVO00421                 | 11/06/2002 | 11/06/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 20 | 1 |
| 3198 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800202450 - 119 | EXPEDIENTE DE VENTAS CONSECUTIVO0410                  | 06/06/2002 | 06/06/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 20 | 1 |
| 3199 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805007508 - 135 | EXPEDIENTE DE VENTAS CONSECUTIVO000429                | 17/06/2002 | 17/06/2002 | N/A | X | N/A | 51  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 20 | 1 |
| 3200 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805007508 - 134 | EXPEDIENTE DE VENTAS CONSECUTIVO000428                | 17/06/2002 | 17/06/2002 | N/A | X | N/A | 89  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 20 | 1 |
| 3201 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805015803 - 126 | EXPEDIENTE DE VENTAS CONSECUTIVO427                   | 11/06/2002 | 11/06/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 20 | 1 |
| 3202 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805012409 - 138 | EXPEDIENTE DE VENTAS CONSECUTIVO416                   | 19/06/2002 | 19/06/2002 | N/A | X | N/A | 35  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 20 | 1 |
| 3203 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16646991 - 139  | EXPEDIENTE DE VENTAS CONSECUTIVO568                   | 22/06/2002 | 22/06/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 20 | 1 |
| 3204 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805015803 - 125 | EXPEDIENTE DE VENTAS CONSECUTIVO426                   | 11/06/2002 | 11/06/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 20 | 1 |
| 3205 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16589986 - 140  | EXPEDIENTE DE VENTAS CONSECUTIVO000420                | 22/06/2002 | 22/06/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 20 | 1 |
| 3206 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890325966 - 201 | EXPEDIENTE DE VENTAS CONSECUTIVO000425                | 25/06/2002 | 25/06/2002 | N/A | X | N/A | 72  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3207 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805015105 - 200 | EXPEDIENTE DE VENTAS CONSECUTIVO000423                | 27/06/2002 | 27/06/2002 | N/A | X | N/A | 84  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3208 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800122811 - 149 | EXPEDIENTE DE VENTAS CONSECUTIVO404                   | 06/06/2002 | 06/06/2002 | N/A | X | N/A | 69  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3209 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890303720 - 144 | EXPEDIENTE DE VENTAS CONSECUTIVO441                   | 17/06/2002 | 17/06/2002 | N/A | X | N/A | 120 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3210 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800122811 - 150 | EXPEDIENTE DE VENTAS CONSECUTIVO405                   | 07/06/2002 | 07/06/2002 | N/A | X | N/A | 83  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3211 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800122811 - 151 | EXPEDIENTE DE VENTAS CONSECUTIVO406                   | 07/06/2002 | 07/06/2002 | N/A | X | N/A | 248 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3212 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890321256 - 145 | EXPEDIENTE DE VENTAS CONSECUTIVO443                   | 12/06/2002 | 12/06/2002 | N/A | X | N/A | 90  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3213 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890329551 - 157 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00464 | 13/06/2002 | 13/06/2002 | N/A | X | N/A | 173 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3214 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800122811 - 146 | EXPEDIENTE DE VENTAS CONSECUTIVO403                   | 06/06/2002 | 06/06/2002 | N/A | X | N/A | 84  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3215 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014195 - 185 | EXPEDIENTE DE VENTAS CONSECUTIVO0566                  | 25/06/2002 | 25/06/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3216 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16594129 - 170  | EXPEDIENTE DE VENTAS CONSECUTIVO0565                  | 21/06/2002 | 21/06/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3217 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805005620 - 158 | EXPEDIENTE DE VENTAS CONSECUTIVO509                   | 17/06/2002 | 17/06/2002 | N/A | X | N/A | 230 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3218 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805006463 - 188 | EXPEDIENTE DE VENTAS CONSECUTIVO00572                 | 22/06/2002 | 22/06/2002 | N/A | X | N/A | 70  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3219 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014195 - 163 | EXPEDIENTE DE VENTAS CONSECUTIVO466                   | 22/06/2002 | 22/06/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3220 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890319402 - 183 | EXPEDIENTE DE VENTAS CONSECUTIVO000412                | 22/06/2002 | 22/06/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3221 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 817000606 - 197 | EXPEDIENTE DE VENTAS CONSECUTIVO440                   | 02/06/2002 | 02/06/2002 | N/A | X | N/A | 37  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3222 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 817000606 - 196 | EXPEDIENTE DE VENTAS CONSECUTIVO439                   | 27/06/2002 | 27/06/2002 | N/A | X | N/A | 45  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3223 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805005620 - 159 | EXPEDIENTE DE VENTAS CONSECUTIVO510                   | 17/06/2002 | 17/06/2002 | N/A | X | N/A | 315 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3224 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800251360 - 210 | EXPEDIENTE DE VENTAS CONSECUTIVO489                   | 27/06/2002 | 27/06/2002 | N/A | X | N/A | 48  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 21 | 1 |
| 3225 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 10516950 - 199  | EXPEDIENTE DE VENTAS CONSECUTIVO0570                  | 25/06/2002 | 25/06/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 1 |
| 3226 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 66919563 - 181  | EXPEDIENTE DE VENTAS CONSECUTIVO402                   | 20/06/2002 | 20/06/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 1 |
| 3227 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 66919563 - 178  | EXPEDIENTE DE VENTAS CONSECUTIVO399                   | 20/06/2002 | 20/06/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 1 |
| 3228 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 66919563 - 180  | EXPEDIENTE DE VENTAS CONSECUTIVO401                   | 20/06/2002 | 20/06/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 1 |
| 3229 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805002460 - 162 | EXPEDIENTE DE VENTAS CONSECUTIVO0543                  | 20/06/2002 | 20/06/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 1 |
| 3230 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 66919563 - 168  | EXPEDIENTE DE VENTAS CONSECUTIVO397                   | 20/06/2002 | 20/06/2002 | N/A | X | N/A | 46  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 1 |

|      |          |     |     |                            |                  |                                                       |            |            |     |   |     |      |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|----------------------------|------------------|-------------------------------------------------------|------------|------------|-----|---|-----|------|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3231 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890301920 - 167  | EXPEDIENTE DE VENTAS CONSECUTIVO0569                  | 21/06/2002 | 21/06/2002 | N/A | X | N/A | 37   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 1 |
| 3232 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890316598 - 186  | EXPEDIENTE DE VENTAS CONSECUTIVO0571                  | 25/06/2002 | 25/06/2002 | N/A | X | N/A | 32   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 1 |
| 3233 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890325159 - 187  | EXPEDIENTE DE VENTAS CONSECUTIVO5620                  | 27/02/2002 | 27/02/2002 | N/A | X | N/A | 110  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 1 |
| 3234 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 66919563 - 169   | EXPEDIENTE DE VENTAS CONSECUTIVO398                   | 20/06/2002 | 20/06/2002 | N/A | X | N/A | 18   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 1 |
| 3235 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890329551 - 156  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00468 | 13/06/2002 | 13/06/2002 | N/A | X | N/A | 305  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 1 |
| 3236 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 66919563 - 156   | EXPEDIENTE DE VENTAS CONSECUTIVO400                   | 20/06/2002 | 20/06/2002 | N/A | X | N/A | 17   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 1 |
| 3237 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16797245 - 148   | EXPEDIENTE DE VENTAS CONSECUTIVO422                   | 17/06/2002 | 17/06/2002 | N/A | X | N/A | 25   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 1 |
| 3238 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 805016179 - 101  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO0045             | 25/06/2002 | 25/06/2002 | N/A | X | N/A | 51   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 2 |
| 3239 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805016006 - 095  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0885  | 21/06/2002 | 21/06/2002 | N/A | X | N/A | 60   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 2 |
| 3240 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 805016745 - 090  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1315             | 17/06/2002 | 17/06/2002 | N/A | X | N/A | 54   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 22 | 2 |
| 3241 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800259610 - 036  | EXPEDIENTE DE RETENCION EN LA FUENTE SINCONSECUTIVO   | 21/06/2002 | 21/06/2002 | N/A | X | N/A | 1271 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 24 | 1 |
| 3242 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890332791 - 237  | EXPEDIENTE DE VENTAS CONSECUTIVO380                   | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 248  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 25 | 1 |
| 3243 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014386 - 249  | EXPEDIENTE DE VENTAS CONSECUTIVO000457                | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 343  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 25 | 1 |
| 3244 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890327426 - 236  | EXPEDIENTE DE VENTAS CONSECUTIVO500                   | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 19   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 25 | 1 |
| 3245 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800249541 - 233  | EXPEDIENTE DE VENTAS CONSECUTIVO497                   | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 95   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 25 | 1 |
| 3246 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16475329 - 241   | EXPEDIENTE DE VENTAS CONSECUTIVO353                   | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 17   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 25 | 1 |
| 3247 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800113401 - 242  | EXPEDIENTE DE VENTAS CONSECUTIVO0496                  | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 228  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 25 | 1 |
| 3248 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 8050016662 - 218 | EXPEDIENTE DE VENTAS CONSECUTIVO458                   | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 196  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 25 | 1 |
| 3249 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 8050016662 - 219 | EXPEDIENTE DE VENTAS CONSECUTIVO459                   | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 183  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 25 | 1 |
| 3250 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 8050016662 - 220 | EXPEDIENTE DE VENTAS SINCONSECUTIVO                   | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 182  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 25 | 1 |
| 3251 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805019033 - 221  | EXPEDIENTE DE RETENCION EN LA FUENTE SINCONSECUTIVO   | 04/07/2002 | 04/07/2002 | N/A | X | N/A | 32   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 25 | 1 |
| 3252 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 70825097 - 224   | EXPEDIENTE DE VENTAS SINCONSECUTIVO                   | 04/07/2002 | 04/07/2002 | N/A | X | N/A | 17   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 25 | 1 |
| 3253 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805018555 - 231  | EXPEDIENTE DE VENTAS SINCONSECUTIVO                   | 04/07/2002 | 04/07/2002 | N/A | X | N/A | 30   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 25 | 1 |
| 3254 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800113401 - 217  | EXPEDIENTE DE VENTAS SINCONSECUTIVO                   | 04/07/2002 | 04/07/2002 | N/A | X | N/A | 169  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 25 | 1 |
| 3255 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800073132 - 216  | EXPEDIENTE DE VENTAS SINCONSECUTIVO                   | 03/07/2002 | 03/07/2002 | N/A | X | N/A | 46   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 25 | 1 |
| 3256 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805016662 - 220  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0460  | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 182  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 1 |
| 3257 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 805019033 - 32   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO00582            | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 32   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 1 |
| 3258 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 890331037 - 234  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO0408             | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 89   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 1 |
| 3259 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 805018555 - 231  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO467              | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 30   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 1 |
| 3260 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 800113401 - 217  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO485              | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 169  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 1 |
| 3261 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 80073132 - 412   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO0470             | 04/07/2002 | 04/07/2002 | N/A | X | N/A | 45   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 1 |
| 3262 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 41651929 - 284   | EXPEDIENTE DE VENTAS CONSECUTIVO574                   | 26/07/2002 | 26/07/2002 | N/A | X | N/A | 19   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3263 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 31868285 - 288   | EXPEDIENTE DE VENTAS CONSECUTIVO501                   | 26/07/2002 | 26/07/2002 | N/A | X | N/A | 46   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3264 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014386 - 273  | EXPEDIENTE DE VENTAS CONSECUTIVO513                   | 26/07/2002 | 26/07/2002 | N/A | X | N/A | 82   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3265 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805019033 - 271  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00563 | 25/07/2002 | 25/07/2002 | N/A | X | N/A | 73   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3266 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890304455 - 285  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00492 | 25/07/2002 | 25/07/2002 | N/A | X | N/A | 65   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3267 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 2409246 - 283    | EXPEDIENTE DE VENTAS CONSECUTIVO00636                 | 25/07/2002 | 25/07/2002 | N/A | X | N/A | 22   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3268 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805000783 - 282  | EXPEDIENTE DE VENTAS CONSECUTIVO643                   | 25/07/2002 | 25/07/2002 | N/A | X | N/A | 17   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3269 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800079430 - 281  | EXPEDIENTE DE VENTAS CONSECUTIVO000666                | 25/07/2002 | 25/07/2002 | N/A | X | N/A | 19   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3270 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805015152 - 280  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00634 | 25/07/2002 | 25/07/2002 | N/A | X | N/A | 118  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |

|      |          |     |     |                                   |                  |                                                         |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|-----------------------------------|------------------|---------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3271 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 805016052 - 274  | EXPEDIENTE DE VENTAS CONSECUTIVO671                     | 25/07/2002 | 25/07/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3272 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 800079430 - 272  | EXPEDIENTE DE VENTAS CONSECUTIVO0617                    | 24/07/2002 | 24/07/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3273 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 16667019 - 270   | EXPEDIENTE DE VENTAS CONSECUTIVO0620                    | 24/07/2002 | 24/07/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3274 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 6061100 - 269    | EXPEDIENTE DE VENTAS CONSECUTIVO669                     | 23/07/2002 | 23/07/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3275 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 800162558 - 268  | EXPEDIENTE DE VENTAS CONSECUTIVO667                     | 23/07/2002 | 23/07/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3276 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 805005574 - 266  | EXPEDIENTE DE VENTAS CONSECUTIVO00653                   | 22/07/2002 | 22/07/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3277 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 8748764 - 265    | EXPEDIENTE DE VENTAS CONSECUTIVO00655                   | 22/07/2002 | 22/07/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3278 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 38975443 - 264   | EXPEDIENTE DE VENTAS CONSECUTIVO00660                   | 22/07/2002 | 22/07/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3279 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN VENTAS | 805013336 - 262  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0000449 | 22/07/2002 | 22/07/2002 | N/A | X | N/A | 178 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3280 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 16711782 - 261   | EXPEDIENTE DE VENTAS CONSECUTIVO00637                   | 18/07/2002 | 18/07/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3281 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN VENTAS | 16651678 - 257   | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO641     | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3282 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 805014035 - 254  | EXPEDIENTE DE VENTAS CONSECUTIVO480                     | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 43  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 26 | 2 |
| 3283 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 31261177 - 172   | EXPEDIENTE DE VENTAS SINCONSECUTIVO                     | 26/07/2002 | 26/07/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 27 | 1 |
| 3284 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 800220776 - 169  | EXPEDIENTE DE VENTAS SINCONSECUTIVO                     | 22/07/2002 | 22/07/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 27 | 1 |
| 3285 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 8/00220776 - 168 | EXPEDIENTE DE VENTAS SINCONSECUTIVO                     | 22/07/2002 | 22/07/2002 | N/A | X | N/A | 29  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 27 | 1 |
| 3286 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 14976445 - 158   | EXPEDIENTE DE VENTAS SINCONSECUTIVO                     | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 27 | 1 |
| 3287 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN VENTAS | 805012222 - 160  | EXPEDIENTE DE RETENCION EN LA FUENTE SINCONSECUTIVO     | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 27 | 1 |
| 3288 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 16476334 - 162   | EXPEDIENTE DE VENTAS SINCONSECUTIVO                     | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 27 | 1 |
| 3289 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 16476334 - 161   | EXPEDIENTE DE VENTAS SINCONSECUTIVO                     | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 27 | 1 |
| 3290 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 14976445 - 151   | EXPEDIENTE DE VENTAS SINCONSECUTIVO                     | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 27 | 1 |
| 3291 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 14976445 - 150   | EXPEDIENTE DE VENTAS SINCONSECUTIVO                     | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 27 | 1 |
| 3292 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 805009674 - 152  | EXPEDIENTE DE VENTAS SINCONSECUTIVO                     | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 27 | 1 |
| 3293 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 14932566 - 149   | EXPEDIENTE DE VENTAS SINCONSECUTIVO                     | 04/07/2002 | 04/07/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 27 | 1 |
| 3294 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS              | 51613452 - 148   | EXPEDIENTE DE VENTAS SINCONSECUTIVO                     | 04/07/2002 | 04/07/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 27 | 1 |
| 3295 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 31261177 - 172   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO0477               | 30/07/2002 | 30/07/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 30 | 1 |
| 3296 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 800220776 - 168  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO0548               | 23/07/2002 | 23/07/2002 | N/A | X | N/A | 29  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 30 | 1 |
| 3297 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 14976445 - 158   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO606                | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 30 | 1 |
| 3298 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN VENTAS | 805012222 - 160  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO361     | 12/07/2002 | 12/07/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 30 | 1 |
| 3299 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 16476334 - 162   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO00555              | 12/07/2002 | 12/07/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 30 | 1 |
| 3300 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 16476334 - 161   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO000556             | 12/07/2002 | 12/07/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 30 | 1 |
| 3301 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 14976445 - 151   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO483                | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 30 | 1 |
| 3302 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 14976445 - 150   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO484                | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 30 | 1 |
| 3303 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 805009674 - 152  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO479                | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 30 | 1 |
| 3304 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 14932566 - 149   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO595                | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 30 | 1 |
| 3305 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 51613452 - 148   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO596                | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 30 | 1 |
| 3306 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 31406994 - 130   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO032                | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 74  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 31 | 1 |
| 3307 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 27208783 - 141   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO201                | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 54  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 31 | 1 |
| 3308 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 16731998 - 131   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO174                | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 65  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 31 | 1 |
| 3309 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 31972491 - 122   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO080                | 04/07/2002 | 04/07/2002 | N/A | X | N/A | 47  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 31 | 1 |
| 3310 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION         | 890300918 - 127  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1316               | 12/07/2002 | 12/07/2002 | N/A | X | N/A | 104 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 31 | 1 |

|      |          |     |     |                            |                  |                                                        |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|----------------------------|------------------|--------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3311 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 805021427 - 145  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO270               | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 118 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 31 | 1 |
| 3312 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 66843057 - 151   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO107               | 29/07/2002 | 29/07/2002 | N/A | X | N/A | 61  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 323 | 31 | 1 |
| 3313 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16583762 - 96    | EXPEDIENTE DE VENTAS CONSECUTIVO000380                 | 23/04/2002 | 23/04/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 1  | 1 |
| 3314 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800179328 - 093  | EXPEDIENTE DE VENTAS CONSECUTIVO23                     | 23/04/2002 | 23/04/2002 | N/A | X | N/A | 128 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 1  | 1 |
| 3315 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805008533 - 020  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO000346 | 09/04/2002 | 09/04/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 1  | 1 |
| 3316 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890328079 - 001  | EXPEDIENTE DE VENTAS CONSECUTIVO25                     | 19/04/2002 | 19/04/2002 | N/A | X | N/A | 39  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 1  | 1 |
| 3317 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805018127 - 113  | EXPEDIENTE DE VENTAS CONSECUTIVO355                    | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 1  | 2 |
| 3318 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805018127 - 114  | EXPEDIENTE DE VENTAS CONSECUTIVO356                    | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 1  | 2 |
| 3319 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805018127 - 115  | EXPEDIENTE DE VENTAS CONSECUTIVO357                    | 14/05/2002 | 14/05/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 1  | 2 |
| 3320 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 860037900 - 3572 | EXPEDIENTE DE VENTAS CONSECUTIVO2804                   | 01/10/2002 | 01/10/2002 | N/A | X | N/A | 419 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 1  | 1 |
| 3321 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805006796 - 087  | EXPEDIENTE DE VENTAS CONSECUTIVO1740                   | 06/06/2002 | 06/06/2002 | N/A | X | N/A | 51  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 2  | 1 |
| 3322 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805006796 - 088  | EXPEDIENTE DE VENTAS CONSECUTIVO1739                   | 06/06/2002 | 06/06/2002 | N/A | X | N/A | 50  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 2  | 1 |
| 3323 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805006796 - 086  | EXPEDIENTE DE VENTAS CONSECUTIVO1738                   | 06/06/2002 | 06/06/2002 | N/A | X | N/A | 50  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 2  | 1 |
| 3324 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800015935 - 154  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO325    | 12/06/2002 | 12/06/2002 | N/A | X | N/A | 60  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 2  | 1 |
| 3325 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890327426 - 227  | EXPEDIENTE DE VENTAS CONSECUTIVO000555                 | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 87  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 3  | 1 |
| 3326 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805012432 - 247  | EXPEDIENTE DE VENTAS CONSECUTIVO520                    | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 3  | 1 |
| 3327 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800146456 - 246  | EXPEDIENTE DE VENTAS CONSECUTIVO0494                   | 15/07/2002 | 15/07/2002 | N/A | X | N/A | 62  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 3  | 1 |
| 3328 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805009553 - 248  | EXPEDIENTE DE VENTAS CONSECUTIVO593                    | 10/07/2002 | 10/07/2002 | N/A | X | N/A | 62  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 3  | 1 |
| 3329 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805018337 - 258  | EXPEDIENTE DE VENTAS CONSECUTIVO438                    | 18/07/2002 | 18/07/2002 | N/A | X | N/A | 35  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 3  | 1 |
| 3330 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16726639 - 260   | EXPEDIENTE DE VENTAS CONSECUTIVO000419                 | 18/07/2002 | 18/07/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 3  | 1 |
| 3331 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805021796 - 183  | EXPEDIENTE DE VENTAS CONSECUTIVO00730                  | 21/08/2002 | 21/08/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 4  | 1 |
| 3332 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805016122 - 179  | EXPEDIENTE DE VENTAS CONSECUTIVO687                    | 09/08/2002 | 09/08/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 4  | 1 |
| 3333 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805021796 - 185  | EXPEDIENTE DE VENTAS CONSECUTIVO787                    | 26/08/2002 | 26/08/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 4  | 1 |
| 3334 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 41651929 - 187   | EXPEDIENTE DE VENTAS CONSECUTIVO00742                  | 22/08/2002 | 22/08/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 4  | 1 |
| 3335 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805018314 - 174  | EXPEDIENTE DE VENTAS CONSECUTIVO642                    | 05/08/2002 | 05/08/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 4  | 1 |
| 3336 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805010192 - 180  | EXPEDIENTE DE VENTAS CONSECUTIVO473                    | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 35  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 4  | 1 |
| 3337 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 80024925 - 040   | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO772    | 21/08/2002 | 21/08/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 4  | 1 |
| 3338 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800249467 - 008  | EXPEDIENTE DE VENTAS CONSECUTIVO366                    | 21/08/2002 | 21/08/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 4  | 1 |
| 3339 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014201 - 302  | EXPEDIENTE DE VENTAS CONSECUTIVO481                    | 09/08/2002 | 09/08/2002 | N/A | X | N/A | 35  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5  | 1 |
| 3340 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 93416150 - 316   | EXPEDIENTE DE VENTAS CONSECUTIVO00639                  | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 103 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5  | 1 |
| 3341 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805016052 - 322  | EXPEDIENTE DE VENTAS CONSECUTIVO00713                  | 20/08/2002 | 20/08/2002 | N/A | X | N/A | 66  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5  | 1 |
| 3342 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800220776 - 334  | EXPEDIENTE DE VENTAS CONSECUTIVO00727                  | 22/08/2002 | 22/08/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5  | 1 |
| 3343 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800219548 - 339  | EXPEDIENTE DE VENTAS CONSECUTIVO00726                  | 26/08/2002 | 26/08/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5  | 1 |
| 3344 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014195 - 318  | EXPEDIENTE DE VENTAS CONSECUTIVO0717                   | 15/08/2002 | 15/08/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5  | 1 |
| 3345 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 42896433 - 317   | EXPEDIENTE DE VENTAS CONSECUTIVO588                    | 20/08/2002 | 20/08/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5  | 1 |
| 3346 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805010747 - 320  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO758    | 15/08/2002 | 15/08/2002 | N/A | X | N/A | 62  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5  | 1 |
| 3347 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805017341 - 309  | EXPEDIENTE DE VENTAS CONSECUTIVO691                    | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5  | 1 |
| 3348 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800188413 - 308  | EXPEDIENTE DE VENTAS CONSECUTIVO690                    | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5  | 1 |
| 3349 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 19481234 - 314   | EXPEDIENTE DE VENTAS CONSECUTIVO0476                   | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 39  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5  | 1 |
| 3350 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800128850 - 337  | EXPEDIENTE DE VENTAS CONSECUTIVO0744                   | 26/08/2002 | 26/08/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5  | 1 |

|      |          |     |     |                            |                    |                                                        |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |   |   |
|------|----------|-----|-----|----------------------------|--------------------|--------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|---|---|
| 3351 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805015436 - 338    | EXPEDIENTE DE VENTAS CONSECUTIVO00706                  | 26/08/2002 | 26/08/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5 | 1 |
| 3352 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800202450 - 330    | EXPEDIENTE DE VENTAS CONSECUTIVO765                    | 22/08/2002 | 22/08/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5 | 1 |
| 3353 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805016052 - 323    | EXPEDIENTE DE VENTAS CONSECUTIVO00640                  | 22/08/2002 | 22/08/2002 | N/A | X | N/A | 103 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5 | 1 |
| 3354 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805012586 - 301    | EXPEDIENTE DE VENTAS CONSECUTIVO0616                   | 09/08/2002 | 09/08/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5 | 1 |
| 3355 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890301920 - 300    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00475  | 09/08/2002 | 09/08/2002 | N/A | X | N/A | 42  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5 | 1 |
| 3356 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 605000342 - 291    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO463    | 02/08/2002 | 02/08/2002 | N/A | X | N/A | 46  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5 | 1 |
| 3357 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800090735 - 329    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO000415 | 21/08/2002 | 21/08/2002 | N/A | X | N/A | 53  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5 | 1 |
| 3358 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805018209 - 294    | EXPEDIENTE DE VENTAS CONSECUTIVO444                    | 02/08/2002 | 02/08/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5 | 1 |
| 3359 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805018209 - 295    | EXPEDIENTE DE VENTAS CONSECUTIVO445                    | 02/08/2002 | 02/08/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 5 | 1 |
| 3360 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 31374833 - 042     | EXPEDIENTE DE VENTAS CONSECUTIVO544                    | 09/08/2002 | 09/08/2002 | N/A | X | N/A | 41  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 6 | 1 |
| 3361 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 16668735 - 158     | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1984              | 17/08/2002 | 17/08/2002 | N/A | X | N/A | 40  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 6 | 1 |
| 3362 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 65496449 - 181     | EXPEDIENTE DE VENTAS CONSECUTIVO0474                   | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 6 | 1 |
| 3363 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805015994 - 186    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0816   | 21/08/2002 | 21/08/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 6 | 1 |
| 3364 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800175223 - 900001 | EXPEDIENTE DE VENTAS CONSECUTIVO471                    | 12/08/2002 | 12/08/2002 | N/A | X | N/A | 74  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 6 | 1 |
| 3365 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805013030 - 900000 | EXPEDIENTE DE VENTAS CONSECUTIVO5905                   | 14/08/2002 | 14/08/2002 | N/A | X | N/A | 86  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 6 | 1 |
| 3366 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800249467 - 900007 | EXPEDIENTE DE VENTAS CONSECUTIVO364                    | 21/08/2002 | 21/08/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 6 | 1 |
| 3367 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800249467 - 900012 | EXPEDIENTE DE VENTAS CONSECUTIVO365                    | 27/08/2002 | 27/08/2002 | N/A | X | N/A | 53  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 6 | 1 |
| 3368 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805001769 - 021    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00738  | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3369 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800249434 - 022    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00732  | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3370 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805002708 - 024    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00733  | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3371 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805002708 - 025    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00734  | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3372 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805011850 - 26     | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO696    | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3373 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805012790 - 027    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO699    | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3374 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805013258 - 027    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO697    | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3375 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805012127 - 029    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO698    | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3376 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805013258 - 034    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO701    | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3377 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805013258 - 035    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO700    | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3378 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805016038 - 030    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO720    | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3379 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805015602 - 031    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO 721   | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3380 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800163963 - 039    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO771    | 20/08/2002 | 20/08/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3381 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 313939413 - 041    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO773    | 20/08/2002 | 20/08/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3382 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800047557 - 042    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO774    | 20/08/2002 | 20/08/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3383 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890918332 - 043    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO796    | 20/08/2002 | 20/08/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3384 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890307191 - 050    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO 058   | 21/08/2002 | 21/08/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3385 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890307191 - 048    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO 059   | 20/08/2002 | 20/08/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3386 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890307191 - 045    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO799    | 20/08/2002 | 20/08/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3387 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890307191 - 049    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO804    | 20/08/2002 | 20/08/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3388 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890307191 - 046    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO800    | 20/08/2002 | 20/08/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3389 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890307191 - 047    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO801    | 20/08/2002 | 20/08/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |
| 3390 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800153239 - 036    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO760    | 17/08/2002 | 17/08/2002 | N/A | X | N/A | 16  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 7 | 1 |

|      |          |     |     |                            |                 |                                                       |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|----------------------------|-----------------|-------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3391 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890332942 - 109 | EXPEDIENTE DE VENTAS CONSECUTIVO1587                  | 26/08/2002 | 26/08/2002 | N/A | X | N/A | 167 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 8  | 1 |
| 3392 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890332942 - 108 | EXPEDIENTE DE VENTAS CONSECUTIVO1586                  | 26/08/2002 | 26/08/2002 | N/A | X | N/A | 166 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 8  | 1 |
| 3393 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890332942 - 110 | EXPEDIENTE DE VENTAS CONSECUTIVO5774                  | 26/08/2002 | 26/08/2002 | N/A | X | N/A | 124 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 8  | 1 |
| 3394 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805015464 - 038 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO763   | 17/08/2002 | 17/08/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 8  | 1 |
| 3395 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805015464 - 033 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO724   | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 8  | 1 |
| 3396 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805015464 - 037 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO761   | 17/08/2002 | 17/08/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 8  | 1 |
| 3397 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800256433 - 023 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0736  | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 8  | 1 |
| 3398 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805017191 - 044 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO797   | 20/08/2002 | 20/08/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 8  | 1 |
| 3399 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805020457 - 293 | EXPEDIENTE DE VENTAS CONSECUTIVO608                   | 02/08/2002 | 02/08/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 8  | 1 |
| 3400 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14976445 - 392  | EXPEDIENTE DE VENTAS CONSECUTIVO806                   | 16/09/2002 | 16/09/2002 | N/A | X | N/A | 62  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 9  | 1 |
| 3401 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805017721 - 391 | EXPEDIENTE DE VENTAS CONSECUTIVO768                   | 16/09/2002 | 16/09/2002 | N/A | X | N/A | 81  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 9  | 1 |
| 3402 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16628269 - 351  | EXPEDIENTE DE VENTAS CONSECUTIVO576                   | 03/09/2002 | 03/09/2002 | N/A | X | N/A | 35  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 9  | 1 |
| 3403 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805013595 - 343 | EXPEDIENTE DE VENTAS CONSECUTIVO00815                 | 02/09/2002 | 02/09/2002 | N/A | X | N/A | 120 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 9  | 1 |
| 3404 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805013135 - 379 | EXPEDIENTE DE VENTAS CONSECUTIVO0631                  | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 134 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 9  | 1 |
| 3405 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800073063 - 366 | EXPEDIENTE DE VENTAS CONSECUTIVO000670                | 06/09/2002 | 06/09/2002 | N/A | X | N/A | 165 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 9  | 1 |
| 3406 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 605001449 - 403 | EXPEDIENTE DE VENTAS CONSECUTIVO1047                  | 19/09/2002 | 19/09/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 9  | 1 |
| 3407 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800079430 - 402 | EXPEDIENTE DE VENTAS CONSECUTIVO1045                  | 19/09/2002 | 19/09/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 9  | 1 |
| 3408 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16586821 - 129  | EXPEDIENTE DE VENTAS CONSECUTIVO5676                  | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 125 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3409 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16586821 - 125  | EXPEDIENTE DE VENTAS CONSECUTIVO1813                  | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 133 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3410 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16586821 - 127  | EXPEDIENTE DE VENTAS CONSECUTIVO5673                  | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 129 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3411 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16586821 - 137  | EXPEDIENTE DE VENTAS CONSECUTIVO5674                  | 25/09/2002 | 25/09/2002 | N/A | X | N/A | 126 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3412 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16586821 - 128  | EXPEDIENTE DE VENTAS CONSECUTIVO5675                  | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 126 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3413 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 13062197 - 135  | EXPEDIENTE DE VENTAS CONSECUTIVO7429                  | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 64  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3414 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 13062197 - 133  | EXPEDIENTE DE VENTAS CONSECUTIVO7427                  | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 64  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3415 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 13062197 - 132  | EXPEDIENTE DE VENTAS CONSECUTIVO7426                  | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 68  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3416 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 13062197 - 134  | EXPEDIENTE DE VENTAS CONSECUTIVO7428                  | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 64  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3417 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 13062197 - 136  | EXPEDIENTE DE VENTAS CONSECUTIVO7430                  | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 64  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3418 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16586821 - 126  | EXPEDIENTE DE VENTAS CONSECUTIVO1814                  | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 232 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3419 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805012280 - 051 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO702   | 04/09/2002 | 04/09/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3420 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805016188 - 070 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO977   | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3421 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805017286 - 068 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00979 | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3422 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805013307 - 062 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO809   | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3423 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805013371 - 065 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO812   | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3424 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805015464 - 063 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO810   | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3425 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805015464 - 060 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO807   | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3426 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805017368 - 074 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO982   | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3427 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805011827 - 057 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO953   | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3428 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805009631 - 055 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO955   | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3429 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805008162 - 067 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO959   | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |
| 3430 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805018022 - 053 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0948  | 04/09/2002 | 04/09/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 10 | 1 |

|      |          |     |     |                            |                 |                                                        |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|----------------------------|-----------------|--------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3431 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805018505 - 349 | EXPEDIENTE DE VENTAS CONSECUTIVO00665                  | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 48  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3432 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805006569 - 380 | EXPEDIENTE DE VENTAS CONSECUTIVO795                    | 26/09/2002 | 26/09/2002 | N/A | X | N/A | 281 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3433 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805020753 - 375 | EXPEDIENTE DE VENTAS CONSECUTIVO626                    | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 58  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3434 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890305761 - 381 | EXPEDIENTE DE VENTAS CONSECUTIVO624                    | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 88  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3435 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800153244 - 371 | EXPEDIENTE DE VENTAS CONSECUTIVO798                    | 09/09/2002 | 09/09/2002 | N/A | X | N/A | 48  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3436 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 38975443 - 382  | EXPEDIENTE DE VENTAS CONSECUTIVO623                    | 17/09/2002 | 17/09/2002 | N/A | X | N/A | 64  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3437 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14976445 - 397  | EXPEDIENTE DE VENTAS CONSECUTIVO788                    | 19/09/2002 | 19/09/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3438 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800113401 - 396 | EXPEDIENTE DE VENTAS CONSECUTIVO775                    | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 198 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3439 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16766038 - 386  | EXPEDIENTE DE VENTAS CONSECUTIVO00704                  | 16/09/2002 | 16/09/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3440 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890316598 - 378 | EXPEDIENTE DE VENTAS CONSECUTIVO784                    | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3441 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800113401 - 373 | EXPEDIENTE DE VENTAS CONSECUTIVO00845                  | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 185 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3442 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800128850 - 354 | EXPEDIENTE DE VENTAS CONSECUTIVO0019                   | 09/09/2002 | 09/09/2002 | N/A | X | N/A | 41  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3443 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805013969 - 347 | EXPEDIENTE DE VENTAS CONSECUTIVO782                    | 03/09/2002 | 03/09/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3444 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805013397 - 355 | EXPEDIENTE DE VENTAS CONSECUTIVO708                    | 04/09/2002 | 04/09/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3445 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805007508 - 352 | EXPEDIENTE DE VENTAS CONSECUTIVO759                    | 03/09/2002 | 03/09/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3446 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800153244 - 374 | EXPEDIENTE DE VENTAS CONSECUTIVO00657                  | 09/09/2002 | 09/09/2002 | N/A | X | N/A | 42  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3447 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 830031096 - 353 | EXPEDIENTE DE VENTAS CONSECUTIVO575                    | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 67  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3448 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 85008626 - 405  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO 00707 | 23/09/2002 | 23/09/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 11 | 1 |
| 3449 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 51613452 - 225  | EXPEDIENTE DE VENTAS CONSECUTIVO1046                   | 19/09/2002 | 19/09/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 1 |
| 3450 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890307191 - 227 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO886    | 19/09/2002 | 19/09/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 1 |
| 3451 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890307191 - 228 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO885    | 19/09/2002 | 19/09/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 1 |
| 3452 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890307191 - 229 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO884    | 19/09/2002 | 19/09/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 1 |
| 3453 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890307191 - 230 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO883    | 19/09/2002 | 19/09/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 1 |
| 3454 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890307191 - 226 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO881    | 19/09/2002 | 19/09/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 1 |
| 3455 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014577 - 231 | EXPEDIENTE DE VENTAS CONSECUTIVO770                    | 23/09/2002 | 23/09/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 1 |
| 3456 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800113401 - 196 | EXPEDIENTE DE VENTAS CONSECUTIVO776                    | 09/09/2002 | 09/09/2002 | N/A | X | N/A | 201 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 1 |
| 3457 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800113401 - 197 | EXPEDIENTE DE VENTAS CONSECUTIVO508                    | 09/09/2002 | 09/09/2002 | N/A | X | N/A | 236 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 1 |
| 3458 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 89031158 - 205  | EXPEDIENTE DE VENTAS CONSECUTIVO686                    | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 71  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3459 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800111544 - 210 | EXPEDIENTE DE VENTAS CONSECUTIVO711                    | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3460 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014520 - 209 | EXPEDIENTE DE VENTAS CONSECUTIVO00562                  | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3461 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014520 - 204 | EXPEDIENTE DE VENTAS CONSECUTIVO0627                   | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 63  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3462 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16476334 - 201  | EXPEDIENTE DE VENTAS CONSECUTIVO0550                   | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 35  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3463 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890311558 - 207 | EXPEDIENTE DE VENTAS CONSECUTIVO673                    | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3464 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 31868285 - 203  | EXPEDIENTE DE VENTAS CONSECUTIVO507                    | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3465 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 70031236 - 195  | EXPEDIENTE DE VENTAS CONSECUTIVO689                    | 06/09/2002 | 06/09/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3466 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 70031236 - 194  | EXPEDIENTE DE VENTAS CONSECUTIVO688                    | 06/09/2002 | 06/09/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3467 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 70031236 - 193  | EXPEDIENTE DE VENTAS CONSECUTIVO756                    | 06/09/2002 | 06/09/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3468 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 70031236 - 192  | EXPEDIENTE DE VENTAS CONSECUTIVO755                    | 06/09/2002 | 06/09/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3469 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805019217 - 078 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0946   | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3470 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805019217 - 075 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0947   | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |

|      |          |     |     |                            |                 |                                                       |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|----------------------------|-----------------|-------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3471 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805019217 - 076 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00944 | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3472 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805019217 - 077 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00945 | 24/09/2002 | 24/09/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3473 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805018344 - 054 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00949 | 04/09/2002 | 04/09/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3474 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805017866 - 069 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0978  | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 12  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3475 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805017552 - 073 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00976 | 13/09/2002 | 13/09/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3476 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805018526 - 052 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00943 | 04/09/2002 | 04/09/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3477 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805005015 - 059 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0956  | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3478 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805007274 - 058 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0957  | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 13  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3479 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805014855 - 064 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0811  | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 10  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3480 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805014171 - 066 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0813  | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3481 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805014098 - 061 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0808  | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 11  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 12 | 2 |
| 3482 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800046648 - 165 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO 1817 | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 154 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 13 | 1 |
| 3483 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800249467 - 013 | EXPEDIENTE DE VENTAS CONSECUTIVO371                   | 19/09/2002 | 19/09/2002 | N/A | X | N/A | 43  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 13 | 1 |
| 3484 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800249467 - 014 | EXPEDIENTE DE VENTAS CONSECUTIVO369                   | 19/09/2002 | 19/09/2002 | N/A | X | N/A | 44  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 13 | 1 |
| 3485 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 835000292 - 122 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2794  | 10/09/2002 | 10/09/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 13 | 1 |
| 3486 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 3608192 - 018   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO917              | 16/02/2002 | 16/02/2002 | N/A | X | N/A | 153 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 13 | 1 |
| 3487 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 805018074 - 016 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO2049             | 06/09/2002 | 06/09/2002 | N/A | X | N/A | 54  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 13 | 1 |
| 3488 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800163814 - 262 | EXPEDIENTE DE VENTAS CONSECUTIVO0994                  | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 38  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 13 | 2 |
| 3489 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805006707 - 257 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0954  | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 13 | 2 |
| 3490 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800163814 - 260 | EXPEDIENTE DE VENTAS CONSECUTIVO993                   | 18/10/2002 | 18/10/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 13 | 2 |
| 3491 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805002910 - 272 | EXPEDIENTE DE VENTAS CONSECUTIVO00999                 | 23/10/2002 | 23/10/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 13 | 2 |
| 3492 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800163814 - 261 | EXPEDIENTE DE VENTAS CONSECUTIVO001015                | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 1 |
| 3493 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 70031236 - 235  | EXPEDIENTE DE VENTAS CONSECUTIVO1096                  | 10/10/2002 | 10/10/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 1 |
| 3494 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890302897 - 255 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO 0632 | 15/10/2002 | 15/10/2002 | N/A | X | N/A | 39  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 1 |
| 3495 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805018583 - 488 | EXPEDIENTE DE VENTAS CONSECUTIVO1859                  | 23/10/2002 | 23/10/2002 | N/A | X | N/A | 488 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 2 |
| 3496 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805022910 - 490 | EXPEDIENTE DE VENTAS CONSECUTIVO757                   | 24/10/2002 | 24/10/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 2 |
| 3497 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890302776 - 489 | EXPEDIENTE DE VENTAS CONSECUTIVO984                   | 24/10/2002 | 24/10/2002 | N/A | X | N/A | 43  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 2 |
| 3498 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805015152 - 449 | EXPEDIENTE DE VENTAS CONSECUTIVO1020                  | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 2 |
| 3499 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805015152 - 448 | EXPEDIENTE DE VENTAS CONSECUTIVO001019                | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 2 |
| 3500 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014681 - 443 | EXPEDIENTE DE VENTAS CONSECUTIVO672                   | 24/10/2002 | 24/10/2002 | N/A | X | N/A | 62  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 2 |
| 3501 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800111544 - 486 | EXPEDIENTE DE VENTAS CONSECUTIVO790                   | 23/10/2002 | 23/10/2002 | N/A | X | N/A | 106 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 2 |
| 3502 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800128850 - 476 | EXPEDIENTE DE VENTAS CONSECUTIVO612                   | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 43  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 2 |
| 3503 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890302776 - 487 | EXPEDIENTE DE VENTAS CONSECUTIVO986                   | 23/10/2002 | 23/10/2002 | N/A | X | N/A | 84  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 2 |
| 3504 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805019855 - 453 | EXPEDIENTE DE VENTAS CONSECUTIVO781                   | 23/10/2002 | 23/10/2002 | N/A | X | N/A | 38  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 2 |
| 3505 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805019652 - 428 | EXPEDIENTE DE VENTAS CONSECUTIVO786                   | 10/10/2002 | 10/10/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 2 |
| 3506 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805012586 - 446 | EXPEDIENTE DE VENTAS CONSECUTIVO677                   | 09/10/2002 | 09/10/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 2 |
| 3507 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805017341 - 471 | EXPEDIENTE DE VENTAS CONSECUTIVO714                   | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 151 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 14 | 2 |
| 3508 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890300766 - 420 | EXPEDIENTE DE VENTAS CONSECUTIVO0576                  | 08/10/2002 | 08/10/2002 | N/A | X | N/A | 73  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3509 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805013915 - 419 | EXPEDIENTE DE VENTAS CONSECUTIVO0564                  | 08/10/2002 | 08/10/2002 | N/A | X | N/A | 39  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3510 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 31138484 - 434  | EXPEDIENTE DE VENTAS CONSECUTIVO000430                | 04/10/2002 | 04/10/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |

|      |          |     |     |                            |                 |                                                         |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|----------------------------|-----------------|---------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3511 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805013156 - 413 | EXPEDIENTE DE VENTAS CONSECUTIVO0995                    | 09/10/2002 | 09/10/2002 | N/A | X | N/A | 144 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3512 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800110426 - 418 | EXPEDIENTE DE VENTAS CONSECUTIVO502                     | 09/10/2002 | 09/10/2002 | N/A | X | N/A | 208 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3513 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14932566 - 412  | EXPEDIENTE DE VENTAS CONSECUTIVO 778                    | 03/10/2002 | 03/10/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3514 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800099903 - 455 | EXPEDIENTE DE VENTAS CONSECUTIVO989                     | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 80  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3515 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16634835 - 461  | EXPEDIENTE DE VENTAS CONSECUTIVO0628                    | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3516 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 6061100 - 458   | EXPEDIENTE DE VENTAS CONSECUTIVO0629                    | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3517 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 29100899 - 457  | EXPEDIENTE DE VENTAS CONSECUTIVO0558                    | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 32  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3518 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805012586 - 454 | EXPEDIENTE DE VENTAS CONSECUTIVO611                     | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3519 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800160815 - 427 | EXPEDIENTE DE VENTAS CONSECUTIVO783                     | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 39  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3520 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800128850 - 474 | EXPEDIENTE DE VENTAS CONSECUTIVO1040                    | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3521 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 890320064 - 472 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO1082    | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 75  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3522 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014034 - 468 | EXPEDIENTE DE VENTAS CONSECUTIVO1039                    | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3523 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890302897 - 465 | EXPEDIENTE DE VENTAS CONSECUTIVO0561                    | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 87  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3524 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805016122 - 464 | EXPEDIENTE DE VENTAS CONSECUTIVO992                     | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 30  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3525 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805016122 - 463 | EXPEDIENTE DE VENTAS CONSECUTIVO991                     | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3526 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805016672 - 473 | EXPEDIENTE DE VENTAS CONSECUTIVO1094                    | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 34  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3527 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890311398 - 470 | EXPEDIENTE DE VENTAS CONSECUTIVO00715                   | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 357 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3528 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805017721 - 460 | EXPEDIENTE DE VENTAS CONSECUTIVO01002                   | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 77  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3529 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890319112 - 480 | EXPEDIENTE DE VENTAS CONSECUTIVO651                     | 20/10/2002 | 20/10/2002 | N/A | X | N/A | 74  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 15 | 1 |
| 3530 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890332942 - 166 | EXPEDIENTE DE VENTAS CONSECUTIVO1588                    | 24/10/2002 | 24/10/2002 | N/A | X | N/A | 148 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 16 | 1 |
| 3531 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890332942 - 167 | EXPEDIENTE DE VENTAS CONSECUTIVO5775                    | 24/10/2002 | 24/10/2002 | N/A | X | N/A | 115 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 16 | 1 |
| 3532 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14989256 - 156  | EXPEDIENTE DE VENTAS CONSECUTIVO7642                    | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 52  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 16 | 1 |
| 3533 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14989256 - 152  | EXPEDIENTE DE VENTAS CONSECUTIVO7648                    | 24/10/2002 | 24/10/2002 | N/A | X | N/A | 53  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 16 | 1 |
| 3534 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14989256 - 153  | EXPEDIENTE DE VENTAS CONSECUTIVO7646                    | 28/10/2002 | 28/10/2002 | N/A | X | N/A | 54  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 16 | 1 |
| 3535 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14989256 - 151  | EXPEDIENTE DE VENTAS CONSECUTIVO7645                    | 24/10/2002 | 24/10/2002 | N/A | X | N/A | 51  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 16 | 1 |
| 3536 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14989256 - 155  | EXPEDIENTE DE VENTAS CONSECUTIVO 7643                   | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 52  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 16 | 1 |
| 3537 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14989256 - 159  | EXPEDIENTE DE VENTAS CONSECUTIVO7639                    | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 51  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 16 | 1 |
| 3538 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14989256 - 154  | EXPEDIENTE DE VENTAS CONSECUTIVO7644                    | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 51  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 16 | 1 |
| 3539 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14989256 - 158  | EXPEDIENTE DE VENTAS CONSECUTIVO7640                    | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 52  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 16 | 1 |
| 3540 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14989256 - 160  | EXPEDIENTE DE VENTAS CONSECUTIVO7638                    | 24/10/2002 | 24/10/2002 | N/A | X | N/A | 53  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 16 | 1 |
| 3541 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14989256 - 161  | EXPEDIENTE DE VENTAS CONSECUTIVO7637                    | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 53  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 16 | 1 |
| 3542 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14989256 - 157  | EXPEDIENTE DE VENTAS CONSECUTIVO7641                    | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 51  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 16 | 1 |
| 3543 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805008590 - 142 | EXPEDIENTE DE VENTAS CONSECUTIVO4958                    | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 57  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 16 | 1 |
| 3544 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 17352863 - 184  | EXPEDIENTE DE VENTAS CONSECUTIVO1582                    | 09/10/2002 | 09/10/2002 | N/A | X | N/A | 43  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 1 |
| 3545 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805017721 - 478 | EXPEDIENTE DE VENTAS CONSECUTIVO694                     | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 70  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3546 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 29100899 - 479  | EXPEDIENTE DE VENTAS CONSECUTIVO646                     | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3547 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 24325102 - 484  | EXPEDIENTE DE VENTAS CONSECUTIVO0630                    | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 39  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3548 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805016672 - 483 | EXPEDIENTE DE VENTAS CONSECUTIVO0998                    | 22/10/2002 | 22/10/2002 | N/A | X | N/A | 29  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3549 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014098 - 424 | EXPEDIENTE DE VENTAS CONSECUTIVO1014                    | 17/10/2002 | 17/10/2002 | N/A | X | N/A | 59  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3550 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800106318 - 438 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO0001017 | 09/10/2002 | 09/10/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |

|      |          |     |     |                            |                 |                                                       |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|----------------------------|-----------------|-------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3551 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805016122 - 481 | EXPEDIENTE DE VENTAS CONSECUTIVO001012                | 23/10/2002 | 23/10/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3552 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805022776 - 439 | EXPEDIENTE DE VENTAS CONSECUTIVO00729                 | 09/10/2002 | 09/10/2002 | N/A | X | N/A | 17  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3553 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805012298 - 426 | EXPEDIENTE DE VENTAS CONSECUTIVO784                   | 10/10/2002 | 10/10/2002 | N/A | X | N/A | 25  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3554 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800170581 - 445 | EXPEDIENTE DE VENTAS CONSECUTIVO676                   | 15/10/2002 | 15/10/2002 | N/A | X | N/A | 56  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3555 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805013397 - 451 | EXPEDIENTE DE VENTAS CONSECUTIVO762                   | 10/10/2002 | 10/10/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3556 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800034768 - 450 | EXPEDIENTE DE VENTAS CONSECUTIVO988                   | 10/10/2002 | 10/10/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3557 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805013397 - 452 | EXPEDIENTE DE VENTAS CONSECUTIVO764                   | 10/10/2002 | 10/10/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3558 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 680300073 - 447 | EXPEDIENTE DE VENTAS CONSECUTIVO703                   | 09/10/2002 | 09/10/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3559 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 24325102 - 444  | EXPEDIENTE DE VENTAS CONSECUTIVO675                   | 09/10/2002 | 09/10/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3560 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805006689 - 437 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO00581 | 08/10/2002 | 08/10/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3561 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16628669 - 429  | EXPEDIENTE DE VENTAS CONSECUTIVO597                   | 08/10/2002 | 08/10/2002 | N/A | X | N/A | 22  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 17 | 2 |
| 3562 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800144545 - 174 | EXPEDIENTE DE VENTAS CONSECUTIVO4082                  | 08/10/2002 | 08/10/2002 | N/A | X | N/A | 64  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 18 | 1 |
| 3563 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800144545 - 175 | EXPEDIENTE DE VENTAS CONSECUTIVO4083                  | 08/10/2002 | 08/10/2002 | N/A | X | N/A | 60  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 18 | 1 |
| 3564 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800144545 - 176 | EXPEDIENTE DE VENTAS CONSECUTIVO4084                  | 08/10/2002 | 08/10/2002 | N/A | X | N/A | 61  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 18 | 1 |
| 3565 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800144545 - 177 | EXPEDIENTE DE VENTAS CONSECUTIVO4085                  | 08/10/2002 | 08/10/2002 | N/A | X | N/A | 59  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 18 | 1 |
| 3566 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800144545 - 178 | EXPEDIENTE DE VENTAS CONSECUTIVO4086                  | 08/10/2002 | 08/10/2002 | N/A | X | N/A | 59  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 18 | 1 |
| 3567 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800144545 - 179 | EXPEDIENTE DE VENTAS CONSECUTIVO4087                  | 08/10/2002 | 08/10/2002 | N/A | X | N/A | 59  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 18 | 1 |
| 3568 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805007054 - 081 | EXPEDIENTE DE VENTAS CONSECUTIVO0013                  | 26/02/2002 | 26/02/2002 | N/A | X | N/A | 76  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 18 | 1 |
| 3569 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805007054 - 079 | EXPEDIENTE DE VENTAS CONSECUTIVO1572                  | 25/02/2002 | 25/02/2002 | N/A | X | N/A | 70  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 18 | 1 |
| 3570 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805007054 - 068 | EXPEDIENTE DE VENTAS CONSECUTIVO1573                  | 26/02/2002 | 26/02/2002 | N/A | X | N/A | 67  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 18 | 1 |
| 3571 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805006796 - 066 | EXPEDIENTE DE VENTAS CONSECUTIVO177                   | 26/02/2002 | 26/02/2002 | N/A | X | N/A | 61  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 18 | 1 |
| 3572 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805007156 - 047 | EXPEDIENTE DE VENTAS CONSECUTIVO4189                  | 07/02/2002 | 07/02/2002 | N/A | X | N/A | 47  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 18 | 1 |
| 3573 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 805013277 - 295 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1593             | 22/11/2002 | 22/11/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 19 | 2 |
| 3574 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 890331310 - 297 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1063             | 21/11/2002 | 21/11/2002 | N/A | X | N/A | 8   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 19 | 2 |
| 3575 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 890327337 - 296 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO01064            | 25/11/2002 | 25/11/2002 | N/A | X | N/A | 9   | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 19 | 2 |
| 3576 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 805010924 - 280 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1405             | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 19 | 2 |
| 3577 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 890318991 - 283 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO01732            | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 19 | 2 |
| 3578 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 890318991 - 282 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO01731            | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 19 | 2 |
| 3579 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805018041 - 289 | EXPEDIENTE DE VENTAS CONSECUTIVO1888                  | 22/11/2002 | 22/11/2002 | N/A | X | N/A | 49  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 19 | 3 |
| 3580 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805015464 - 32  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO723   | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 19 | 4 |
| 3581 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14989256 - 176  | EXPEDIENTE DE VENTAS CONSECUTIVO7636                  | 25/11/2002 | 25/11/2002 | N/A | X | N/A | 59  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 19 | 4 |
| 3582 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 13062197 - 49   | EXPEDIENTE DE VENTAS CONSECUTIVO7545                  | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 120 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 19 | 5 |
| 3583 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 13062197 - 48   | EXPEDIENTE DE VENTAS CONSECUTIVO7544                  | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 114 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 19 | 5 |
| 3584 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 13062197 - 47   | EXPEDIENTE DE VENTAS CONSECUTIVO7543                  | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 103 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 19 | 5 |
| 3585 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800249467 - 18  | EXPEDIENTE DE VENTAS CONSECUTIVO368                   | 19/11/2002 | 19/11/2002 | N/A | X | N/A | 50  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 19 | 5 |
| 3586 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805010662 - 172 | EXPEDIENTE DE VENTAS CONSECUTIVO7412                  | 16/11/2002 | 16/11/2002 | N/A | X | N/A | 116 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 20 | 1 |
| 3587 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805010662 - 171 | EXPEDIENTE DE VENTAS CONSECUTIVO7413                  | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 108 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 20 | 1 |
| 3588 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14948453 - 506  | EXPEDIENTE DE VENTAS CONSECUTIVO01917                 | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 39  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 20 | 3 |
| 3589 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16689892 - 504  | EXPEDIENTE DE VENTAS CONSECUTIVO1091                  | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 20 | 3 |
| 3590 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800128850 - 505 | EXPEDIENTE DE VENTAS CONSECUTIVO00654                 | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 170 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 20 | 3 |

|      |          |     |     |                           |                 |                                           |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|---------------------------|-----------------|-------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3591 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS      | 800029569 - 514 | EXPEDIENTE DE VENTAS CONSECUTIVO00731     | 15/11/2002 | 15/11/2002 | N/A | X | N/A | 289 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 20 | 3 |
| 3592 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 805014042 - 005 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO5192 | 15/01/2002 | 15/01/2002 | N/A | X | N/A | 56  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 21 | 1 |
| 3593 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 14958087 - 014  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO5535 | 15/02/2002 | 15/02/2002 | N/A | X | N/A | 85  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 21 | 1 |
| 3594 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 21953216 - 023  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO6006 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 48  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 21 | 1 |
| 3595 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 800159135 - 024 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO6005 | 11/03/2002 | 11/03/2002 | N/A | X | N/A | 36  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 21 | 1 |
| 3596 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 16776831 - 025  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO6707 | 15/03/2002 | 15/03/2002 | N/A | X | N/A | 84  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 21 | 1 |
| 3597 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 79776058 - 146  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1049 | 18/07/2002 | 18/07/2002 | N/A | X | N/A | 62  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 21 | 1 |
| 3598 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 805015937 - 150 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1077 | 29/07/2002 | 29/07/2002 | N/A | X | N/A | 72  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 21 | 1 |
| 3599 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 1418009 - 103   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO130  | 22/07/2002 | 22/07/2002 | N/A | X | N/A | 99  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 21 | 1 |
| 3600 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 16583344 - 149  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO242  | 22/07/2002 | 22/07/2002 | N/A | X | N/A | 59  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 21 | 1 |
| 3601 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 800035237 - 009 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO5785 | 19/06/2002 | 19/06/2002 | N/A | X | N/A | 276 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 21 | 1 |
| 3602 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 16755485 - 142  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO380  | 29/07/2002 | 29/07/2002 | N/A | X | N/A | 58  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 21 | 1 |
| 3603 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 43643500 - 015  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1494 | 20/08/2002 | 20/08/2002 | N/A | X | N/A | 75  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 21 | 1 |
| 3604 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 41415021 - 012  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO200  | 05/08/2002 | 05/08/2002 | N/A | X | N/A | 91  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 21 | 1 |
| 3605 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 14443922 - 161  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1818 | 20/08/2002 | 20/08/2002 | N/A | X | N/A | 101 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 21 | 1 |
| 3606 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 805014075 - 097 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO164  | 09/06/2002 | 09/06/2002 | N/A | X | N/A | 133 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 22 | 1 |
| 3607 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 31256558 - 078  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO503  | 11/06/2002 | 11/06/2002 | N/A | X | N/A | 61  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 22 | 1 |
| 3608 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 16775119 - 102  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO930  | 22/06/2002 | 22/06/2002 | N/A | X | N/A | 42  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 22 | 1 |
| 3609 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 890330304 - 058 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO132  | 23/04/2002 | 23/04/2002 | N/A | X | N/A | 230 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 22 | 1 |
| 3610 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 14949308 - 8    | EXPEDIENTE DE LIQUIDACION CONSECUTIVO175  | 20/05/2002 | 20/05/2002 | N/A | X | N/A | 75  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 22 | 1 |
| 3611 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 805013030 - 054 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO6724 | 20/04/2002 | 20/04/2002 | N/A | X | N/A | 107 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 22 | 1 |
| 3612 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 800210197 - 167 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO2011 | 11/09/2002 | 11/09/2002 | N/A | X | N/A | 90  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 22 | 1 |
| 3613 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 800021522 - 177 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO3072 | 01/10/2002 | 01/10/2002 | N/A | X | N/A | 46  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 22 | 1 |
| 3614 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 16704948 - 129  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO142  | 08/07/2002 | 08/07/2002 | N/A | X | N/A | 81  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 22 | 1 |
| 3615 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 52072120 - 160  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1819 | 17/08/2002 | 17/08/2002 | N/A | X | N/A | 55  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 22 | 1 |
| 3616 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 16637735 - 166  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1103 | 06/09/2002 | 06/09/2002 | N/A | X | N/A | 66  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 22 | 1 |
| 3617 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 805021427 - 014 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO269  | 13/08/2002 | 13/08/2002 | N/A | X | N/A | 156 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 22 | 1 |
| 3618 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 42769486 - 015  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO5537 | 25/02/2002 | 25/02/2002 | N/A | X | N/A | 113 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 23 | 1 |
| 3619 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 800244890 - 062 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO267  | 04/05/2002 | 04/05/2002 | N/A | X | N/A | 56  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 23 | 1 |
| 3620 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 21779325 - 011  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO199  | 23/07/2002 | 23/07/2002 | N/A | X | N/A | 151 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 23 | 1 |
| 3621 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 805019293 - 121 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO894  | 04/07/2002 | 04/07/2002 | N/A | X | N/A | 54  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 23 | 1 |
| 3622 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 805008095 - 013 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO3079 | 09/08/2002 | 09/08/2002 | N/A | X | N/A | 181 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 23 | 1 |
| 3623 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 167211241 - 003 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO5341 | 16/01/2002 | 16/01/2002 | N/A | X | N/A | 44  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 23 | 1 |
| 3624 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 683023902 - 004 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO5497 | 16/01/2002 | 16/01/2002 | N/A | X | N/A | 59  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 23 | 1 |
| 3625 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 800248315 - 013 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO5185 | 15/02/2002 | 15/02/2002 | N/A | X | N/A | 109 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 23 | 1 |
| 3626 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 21778007 - 060  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO5515 | 26/04/2002 | 26/04/2002 | N/A | X | N/A | 154 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 23 | 1 |
| 3627 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 16799130 - 071  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO892  | 21/05/2002 | 21/05/2002 | N/A | X | N/A | 45  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 23 | 1 |
| 3628 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION | 6182342 - 221   | EXPEDIENTE DE LIQUIDACION CONSECUTIVO4426 | 17/12/2002 | 17/12/2002 | N/A | X | N/A | 138 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 23 | 2 |
| 3629 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS      | 805016108 - 012 | EXPEDIENTE DE VENTAS CONSECUTIVO01003     | 15/10/2002 | 15/10/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 1 |
| 3630 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS      | 800249467 - 17  | EXPEDIENTE DE VENTAS CONSECUTIVO363       | 18/10/2002 | 18/10/2002 | N/A | X | N/A | 45  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 1 |

|      |          |     |     |                            |                 |                                                          |            |            |     |   |     |    |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|----------------------------|-----------------|----------------------------------------------------------|------------|------------|-----|---|-----|----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3631 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805005223 - 306 | EXPEDIENTE DE VENTAS CONSECUTIVO1931                     | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 13 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3632 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805005223 - 309 | EXPEDIENTE DE VENTAS CONSECUTIVO1904                     | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 28 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3633 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805005223 - 302 | EXPEDIENTE DE VENTAS CONSECUTIVO 1893                    | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 18 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3634 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 805015162 - 326 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1996                | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 22 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3635 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 890321972 - 325 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1992                | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 15 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3636 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 800039497 - 323 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1995                | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 23 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3637 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 890321972 - 324 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1991                | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 22 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3638 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 890312387 - 315 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO01720               | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 22 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3639 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805009387 - 322 | EXPEDIENTE DE VENTAS CONSECUTIVO01989                    | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 23 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3640 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 890312387 - 314 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO01719               | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 20 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3641 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 890328460 - 316 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1993                | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 15 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3642 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805012919 - 335 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2040     | 19/12/2002 | 19/12/2002 | N/A | X | N/A | 17 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3643 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805012919 - 334 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO2039     | 19/12/2002 | 19/12/2002 | N/A | X | N/A | 16 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3644 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890320429 - 330 | EXPEDIENTE DE VENTAS CONSECUTIVO2035                     | 16/12/2002 | 16/12/2002 | N/A | X | N/A | 16 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3645 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 890328460 - 317 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1994                | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 15 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3646 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890320429 - 337 | EXPEDIENTE DE VENTAS CONSECUTIVO2037                     | 19/12/2002 | 19/12/2002 | N/A | X | N/A | 29 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3647 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 891300026 - 327 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO1806     | 17/12/2002 | 17/12/2002 | N/A | X | N/A | 31 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3648 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805009387 - 321 | EXPEDIENTE DE VENTAS CONSECUTIVO01988                    | 09/12/2002 | 09/12/2002 | N/A | X | N/A | 22 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3649 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 805003580 - 303 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO178                 | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 16 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3650 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16698978 - 299  | EXPEDIENTE DE VENTAS CONSECUTIVO 1884                    | 12/12/2002 | 12/12/2002 | N/A | X | N/A | 18 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3651 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890320429 - 336 | EXPEDIENTE DE VENTAS CONSECUTIVO2038                     | 19/12/2002 | 19/12/2002 | N/A | X | N/A | 23 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 24 | 2 |
| 3652 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800102806 - 211 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO 00050   | 18/12/2002 | 18/12/2002 | N/A | X | N/A | 20 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 25 | 1 |
| 3653 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890320429 - 329 | EXPEDIENTE DE VENTAS CONSECUTIVO20088                    | 12/02/2002 | 12/02/2002 | N/A | X | N/A | 24 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 25 | 1 |
| 3654 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805012919 - 339 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO 0002007 | 19/12/2002 | 19/12/2002 | N/A | X | N/A | 17 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 25 | 1 |
| 3655 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805005223 - 308 | EXPEDIENTE DE VENTAS CONSECUTIVO1933                     | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 16 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 25 | 1 |
| 3656 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805005223 - 307 | EXPEDIENTE DE VENTAS CONSECUTIVO1932                     | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 12 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 25 | 1 |
| 3657 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800220701 - 539 | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO1900     | 09/12/2002 | 09/12/2002 | N/A | X | N/A | 27 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 1 |
| 3658 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 16612921 - 531  | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO1887     | 06/12/2002 | 06/12/2002 | N/A | X | N/A | 27 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 1 |
| 3659 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 805009900 - 549 | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1857                | 12/12/2002 | 12/12/2002 | N/A | X | N/A | 48 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 1 |
| 3660 | 32049-31 | 290 | N/A | EXPEDIENTE DE LIQUIDACION  | 14992221 - 561  | EXPEDIENTE DE LIQUIDACION CONSECUTIVO1927                | 12/12/2002 | 12/12/2002 | N/A | X | N/A | 20 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 1 |
| 3661 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890304891 - 536 | EXPEDIENTE DE VENTAS CONSECUTIVO1088                     | 09/12/2002 | 09/12/2002 | N/A | X | N/A | 60 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 1 |
| 3662 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800128850 - 555 | EXPEDIENTE DE VENTAS CONSECUTIVO613                      | 12/12/2002 | 12/12/2002 | N/A | X | N/A | 45 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 1 |
| 3663 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805015840 - 548 | EXPEDIENTE DE VENTAS CONSECUTIVO1998                     | 12/12/2002 | 12/12/2002 | N/A | X | N/A | 18 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 1 |
| 3664 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800128850 - 547 | EXPEDIENTE DE VENTAS CONSECUTIVO1041                     | 12/12/2002 | 12/12/2002 | N/A | X | N/A | 52 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 1 |
| 3665 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805015840 - 537 | EXPEDIENTE DE VENTAS CONSECUTIVO1885                     | 06/12/2002 | 06/12/2002 | N/A | X | N/A | 47 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 1 |
| 3666 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805009214 - 557 | EXPEDIENTE DE VENTAS CONSECUTIVO19011                    | 12/12/2002 | 12/12/2002 | N/A | X | N/A | 55 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 1 |
| 3667 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800204625 - 559 | EXPEDIENTE DE VENTAS CONSECUTIVO01000                    | 12/12/2002 | 12/12/2002 | N/A | X | N/A | 43 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 1 |
| 3668 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16646991 - 569  | EXPEDIENTE DE VENTAS CONSECUTIVO1928                     | 19/12/2002 | 19/12/2002 | N/A | X | N/A | 21 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 1 |
| 3669 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805009387 - 320 | EXPEDIENTE DE VENTAS CONSECUTIVO01987                    | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 20 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 2 |
| 3670 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890320429 - 313 | EXPEDIENTE DE VENTAS CONSECUTIVO01990                    | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 28 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 2 |

|      |          |     |     |                            |                    |                                                      |            |            |     |   |     |     |       |     |     |     |     |     |   |   |     |    |   |
|------|----------|-----|-----|----------------------------|--------------------|------------------------------------------------------|------------|------------|-----|---|-----|-----|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|
| 3671 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805018041 - 304    | EXPEDIENTE DE VENTAS CONSECUTIVO001942               | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 42  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 2 |
| 3672 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 34051311 - 310     | EXPEDIENTE DE VENTAS CONSECUTIVO1906                 | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 2 |
| 3673 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800252958 - 571    | EXPEDIENTE DE VENTAS CONSECUTIVO1504                 | 23/12/2002 | 23/12/2002 | N/A | X | N/A | 60  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 4 |
| 3674 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800252958 - 572    | EXPEDIENTE DE VENTAS CONSECUTIVO1505                 | 23/12/2002 | 23/12/2002 | N/A | X | N/A | 54  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 4 |
| 3675 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800252958 - 900004 | EXPEDIENTE DE VENTAS CONSECUTIVO01004                | 24/12/2002 | 24/12/2002 | N/A | X | N/A | 105 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 4 |
| 3676 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800252958 - 574    | EXPEDIENTE DE VENTAS CONSECUTIVO01006                | 23/12/2002 | 23/12/2002 | N/A | X | N/A | 54  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 26 | 4 |
| 3677 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 34051311 - 528     | EXPEDIENTE DE VENTAS CONSECUTIVO1882                 | 25/11/2002 | 25/11/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3678 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014681 - 516    | EXPEDIENTE DE VENTAS CONSECUTIVO00725                | 15/11/2002 | 15/11/2002 | N/A | X | N/A | 104 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3679 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805002704 - 511    | EXPEDIENTE DE VENTAS CONSECUTIVO1792                 | 14/11/2002 | 14/11/2002 | N/A | X | N/A | 31  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3680 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800121396 - 509    | EXPEDIENTE DE VENTAS CONSECUTIVO01913                | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 44  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3681 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890316307 - 525    | EXPEDIENTE DE VENTAS CONSECUTIVO1891                 | 25/11/2002 | 25/11/2002 | N/A | X | N/A | 85  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3682 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805020096 - 521    | EXPEDIENTE DE VENTAS CONSECUTIVO001010               | 25/11/2002 | 25/11/2002 | N/A | X | N/A | 60  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3683 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16584274 - 526     | EXPEDIENTE DE VENTAS CONSECUTIVO01920                | 25/11/2002 | 25/11/2002 | N/A | X | N/A | 33  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3684 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890327905 - 527    | EXPEDIENTE DE VENTAS CONSECUTIVO01918                | 25/11/2002 | 25/11/2002 | N/A | X | N/A | 42  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3685 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805020096 - 519    | EXPEDIENTE DE VENTAS CONSECUTIVO01008                | 25/11/2002 | 25/11/2002 | N/A | X | N/A | 69  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3686 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805020096 - 520    | EXPEDIENTE DE VENTAS CONSECUTIVO001009               | 25/11/2002 | 25/11/2002 | N/A | X | N/A | 68  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3687 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800024130 - 496    | EXPEDIENTE DE VENTAS CONSECUTIVO 00709               | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 45  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3688 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800128850 - 524    | EXPEDIENTE DE VENTAS CONSECUTIVO780                  | 19/11/2002 | 19/11/2002 | N/A | X | N/A | 87  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3689 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805002704 - 523    | EXPEDIENTE DE VENTAS CONSECUTIVO1930                 | 19/11/2002 | 19/11/2002 | N/A | X | N/A | 24  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3690 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 800106318 - 502    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO1507 | 27/11/2002 | 27/11/2002 | N/A | X | N/A | 27  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3691 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890300431 - 518    | EXPEDIENTE DE VENTAS CONSECUTIVO0618                 | 14/11/2002 | 14/11/2002 | N/A | X | N/A | 256 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3692 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805007508 - 515    | EXPEDIENTE DE VENTAS CONSECUTIVO00728                | 15/11/2002 | 15/11/2002 | N/A | X | N/A | 47  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3693 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890308965 - 503    | EXPEDIENTE DE VENTAS CONSECUTIVO1042                 | 13/01/2002 | 13/01/2002 | N/A | X | N/A | 84  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3694 | 32049-31 | 116 | N/A | EXPEDIENTE DE RETENCION EN | 805010751 - 494    | EXPEDIENTE DE RETENCION EN LA FUENTE CONSECUTIVO1791 | 08/11/2002 | 08/11/2002 | N/A | X | N/A | 38  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3695 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890302776 - 517    | EXPEDIENTE DE VENTAS CONSECUTIVO985                  | 14/11/2002 | 14/11/2002 | N/A | X | N/A | 67  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3696 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 14997123 - 498     | EXPEDIENTE DE VENTAS CONSECUTIVO1805                 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 20  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3697 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 29100899 - 500     | EXPEDIENTE DE VENTAS CONSECUTIVO0559                 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 26  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3698 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 70117163 - 501     | EXPEDIENTE DE VENTAS CONSECUTIVO1899                 | 12/11/2002 | 12/11/2002 | N/A | X | N/A | 21  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3699 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16600110 - 508     | EXPEDIENTE DE VENTAS CONSECUTIVO01915                | 13/11/2002 | 13/11/2002 | N/A | X | N/A | 23  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 27 | 1 |
| 3700 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 19124438 - 533     | EXPEDIENTE DE VENTAS CONSECUTIVO001438               | 19/12/2002 | 19/12/2002 | N/A | X | N/A | 18  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 28 | 1 |
| 3701 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805014681 - 553    | EXPEDIENTE DE VENTAS CONSECUTIVO607                  | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 63  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 28 | 1 |
| 3702 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 800033609 - 564    | EXPEDIENTE DE VENTAS CONSECUTIVO1043                 | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 38  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 28 | 1 |
| 3703 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16600110 - 543     | EXPEDIENTE DE VENTAS CONSECUTIVO1895                 | 12/12/2002 | 12/12/2002 | N/A | X | N/A | 28  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 28 | 1 |
| 3704 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805018771 - 551    | EXPEDIENTE DE VENTAS CONSECUTIVO01943                | 17/12/2002 | 17/12/2002 | N/A | X | N/A | 57  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 28 | 1 |
| 3705 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 19124438 - 534     | EXPEDIENTE DE VENTAS CONSECUTIVO001939               | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 19  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 28 | 1 |
| 3706 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 16828987 - 562     | EXPEDIENTE DE VENTAS CONSECUTIVO1934                 | 12/12/2002 | 12/12/2002 | N/A | X | N/A | 14  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 28 | 1 |
| 3707 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 805021210 - 556    | EXPEDIENTE DE VENTAS CONSECUTIVO987                  | 13/12/2002 | 13/12/2002 | N/A | X | N/A | 83  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 28 | 1 |
| 3708 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890325364 - 560    | EXPEDIENTE DE VENTAS CONSECUTIVO0101                 | 17/12/2002 | 17/12/2002 | N/A | X | N/A | 83  | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 28 | 1 |
| 3709 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 860501154 - 186    | EXPEDIENTE DE VENTAS CONSECUTIVO5128                 | 16/12/2002 | 16/12/2002 | N/A | X | N/A | 117 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 28 | 2 |
| 3710 | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS       | 890332942 - 183    | EXPEDIENTE DE VENTAS CONSECUTIVO1584                 | 06/12/2002 | 06/12/2002 | N/A | X | N/A | 219 | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 29 | 1 |

|                                                                                                                                                                                                 |          |     |     |                      |                |                                                                                                     |            |            |     |   |     |                       |       |     |     |     |     |     |   |   |     |    |   |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|-----|----------------------|----------------|-----------------------------------------------------------------------------------------------------|------------|------------|-----|---|-----|-----------------------|-------|-----|-----|-----|-----|-----|---|---|-----|----|---|--|--|--|--|
| 3711                                                                                                                                                                                            | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS | 13062197 - 192 | EXPEDIENTE DE VENTAS CONSECUTIVO6718                                                                | 16/12/2002 | 16/12/2002 | N/A | X | N/A | 61                    | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 29 | 1 |  |  |  |  |
| 3712                                                                                                                                                                                            | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS | 13062197 - 191 | EXPEDIENTE DE VENTAS CONSECUTIVO6719                                                                | 16/12/2002 | 16/12/2002 | N/A | X | N/A | 64                    | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 29 | 1 |  |  |  |  |
| 3713                                                                                                                                                                                            | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS | 13062197 - 193 | EXPEDIENTE DE VENTAS CONSECUTIVO6720                                                                | 16/12/2002 | 16/12/2002 | N/A | X | N/A | 68                    | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 29 | 1 |  |  |  |  |
| 3714                                                                                                                                                                                            | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS | 13062197 - 190 | EXPEDIENTE DE VENTAS CONSECUTIVO6721                                                                | 16/12/2002 | 16/12/2002 | N/A | X | N/A | 63                    | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 29 | 1 |  |  |  |  |
| 3715                                                                                                                                                                                            | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS | 13062197 - 188 | EXPEDIENTE DE VENTAS CONSECUTIVO6722                                                                | 16/12/2002 | 16/12/2002 | N/A | X | N/A | 65                    | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 29 | 1 |  |  |  |  |
| 3716                                                                                                                                                                                            | 32049-31 | 119 | N/A | EXPEDIENTE DE VENTAS | 13062197 - 189 | EXPEDIENTE DE VENTAS CONSECUTIVO6723                                                                | 16/12/2002 | 16/12/2002 | N/A | X | N/A | 65                    | PAPEL | N/A | N/A | N/A | N/A | N/A | 1 | 1 | 324 | 29 | 1 |  |  |  |  |
|                                                                                                                                                                                                 |          |     |     |                      |                |                                                                                                     |            |            |     |   |     |                       |       |     |     |     |     |     |   |   |     |    |   |  |  |  |  |
| Dependencia que entrega                                                                                                                                                                         |          |     |     |                      |                |                                                                                                     |            |            |     |   |     |                       |       |     |     |     |     |     |   |   |     |    |   |  |  |  |  |
| Entregado por_ YEISINO CARVAJAL GOMEZ - ALCI SOLIS CAICEDO                                                                                                                                      |          |     |     |                      |                | Revisado MARITZA OLIVEROS MERCHAN                                                                   |            |            |     |   |     | Recibido por _____    |       |     |     |     |     |     |   |   |     |    |   |  |  |  |  |
| Cargo_____ FACILITADOR III                                                                                                                                                                      |          |     |     |                      |                | Cargo_____ GESTOR II _____                                                                          |            |            |     |   |     | Cargo_____            |       |     |     |     |     |     |   |   |     |    |   |  |  |  |  |
| Firma_____  _____ ALCI SOLIS CAICEDO                                                                           |          |     |     |                      |                | Firma_____  _____ |            |            |     |   |     | Firma_____            |       |     |     |     |     |     |   |   |     |    |   |  |  |  |  |
| Lugar___ SANTIAGO DE CALI Fecha _28 DE ABRIL DE 2023                                                                                                                                            |          |     |     |                      |                | Lugar_____ SANTIAGO DE CALI Fecha_____28 DE ABRIL DE 2023                                           |            |            |     |   |     | Lugar_____ Fecha_____ |       |     |     |     |     |     |   |   |     |    |   |  |  |  |  |
| Observaciones:                                                                                                                                                                                  |          |     |     |                      |                |                                                                                                     |            |            |     |   |     |                       |       |     |     |     |     |     |   |   |     |    |   |  |  |  |  |
| Propuesta de eliminación del año 2023 de documentos del archivo central de la Dirección Seccional Impuestos de Cali, de las siguientes áreas División de Recaudacion y División de Liquidación. |          |     |     |                      |                |                                                                                                     |            |            |     |   |     |                       |       |     |     |     |     |     |   |   |     |    |   |  |  |  |  |