# UNIÓN TEMPORAL COASEG 2024

UNION TEMPORAL COASEG 2024

Grupo 3

## CONTRATO SUMINISTRO DE SERVICIOS DE VIGILANCIA

CONTRATO CO1.PCCNTR.6186587 DEL 17 DE ABRIL DE 2024

## INFORME MENSUAL DE CONTRATISTAS
PERIODO: 30 DE ABRIL AL 30 ABRIL DE 2024

Bogotá D.C MAYO DE 2024

# UNIÓN TEMPORAL COASEG 2024

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1. **COMPONENTE ADMINISTRATIVO** Vo Bo

1.1. **CAPACITACIÓN** (Anexo técnico 3.4. PROGRAMA DE CAPACITACIONES)

1.1.1. PROGRAMA DE CAPACITACIÓN
1.1.2. PLANEADO – EJECUTADO

N /A El día 30 de abril no se realizó capacitación por estar en empalme

1.2. **SEGURIDAD Y SALUD EN EL TRABAJO** (Anexo técnico 3.5. Programa de Gestión de la Seguridad y Salud en el Trabajo, programa de Bienestar y capacitación en bioseguridad.

1.2.1. CRONOGRAMA DE ACTIVIDADES:

1.2.1.1. PLANEADO – EJECUTADO

N/A por estar este día en empalme

1.3. **PERSONAL**

Se inició el contrato haciendo la selección de 1 coordinador, 1 analista, 9 supervisores ,6 operadores de medios tecnológicos y 375 vigilantes,

1.3.1. ENTREGA DE DOTACIÓN:

Para iniciar el contrato el día 30 de abril 2024 se les entregó dotación al personal de vigilantes de un pantalón, una camisa, una chaqueta, 1 par de zapatos,

1.3.2. RELACIÓN DE VISITAS DE SUPERVISIÓN Y PRUEBAS DE RESPUESTA: (Anexo, cuadro, mostrar evidencia).

N/A por estar en empalme este día 30 de abril 2024

1.4. **NOVEDADES DE INVENTARIO POR COLEGIO / SEDE** (Anexo técnico 4.5. Recibo y entrega de puestos de vigilancia.

En el empalme el día 30 de abril se recibieron los siguientes los siguientes inventarios.

| COLEGIO | SEDE | COLEGIO | SEDE |
|---|---|---|---|
| COLEGIO GRAN COLOMBIA (IED) | A | COLEGIO JOSE MARIA CARBONELL (IED) | A |
| COLEGIO VEINTE DE JULIO (IED) | A | COLEGIO ATENAS (IED) | A |
| COLEGIO VEINTE DE JULIO (IED) (ARRIENDO) | B | COLEGIO JOSE JOAQUIN CASTRO MARTINEZ (IED) | A |
| COLEGIO PANTALEON GAITAN PEREZ (CED) | A | COLEGIO JOSE JOAQUIN CASTRO MARTINEZ (IED) | B |
| COLEGIO SAN JOSE SUR ORIENTAL (IED) | A | COLEGIO EL RODEO (IED) | A |
| COLEGIO JUANA ESCOBAR (IED) | A | COLEGIO EL RODEO (IED) | B |
| COLEGIO JUANA ESCOBAR (IED) | B | COLEGIO FRANCISCO JAVIER MATIZ (IED) | A |
| COLEGIO JUANA ESCOBAR (IED) | C | COLEGIO FRANCISCO JAVIER MATIZ (IED) | B |

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| | | | |
|---|---|---|---|
| COLEGIO AGUAS CLARAS (IED) | A | COLEGIO LA VICTORIA (IED) | A |
| COLEGIO ALTAMIRA SUR ORIENTAL (IED) | A | COLEGIO LA VICTORIA (IED) | B |
| COLEGIO ALTAMIRA SUR ORIENTAL (IED) | B | COLEGIO SAN ISIDRO SUR ORIENTAL (IED) | A |
| COLEGIO ALTAMIRA SUR ORIENTAL (IED) | C | COLEGIO SAN ISIDRO SUR ORIENTAL (IED) | B |
| COLEGIO SAN CRISTOBAL SUR (IED) | A | COLEGIO MORALBA SURORIENTAL (IED) | A |
| COLEGIO SAN CRISTOBAL SUR (IED) | B | COLEGIO MORALBA SURORIENTAL (IED) | B |
| COLEGIO SAN CRISTOBAL SUR (IED) | C | COLEGIO MORALBA SURORIENTAL (IED) | C |
| COLEGIO JOSE ACEVEDO Y GOMEZ (IED) | A | COLEGIO FLORENTINO GONZALEZ (IED) | A |
| COLEGIO JOSE ACEVEDO Y GOMEZ (IED) | B | COLEGIO MANUELITA SAENZ (IED) | A |
| COLEGIO MONTEBELLO (IED) | A | COLEGIO ALEMANIA UNIFICADA (IED) | A |
| COLEGIO MONTEBELLO (IED) | B | COLEGIO ALEMANIA UNIFICADA (IED) | B |
| COLEGIO LOS ALPES (IED) | A | COLEGIO TECNICO TOMAS RUEDA VARGAS (IED) | A |
| COLEGIO LOS ALPES (IED) | B | COLEGIO TECNICO TOMAS RUEDA VARGAS (IED) | B |
| COLEGIO LOS ALPES (IED) | C | COLEGIO TECNICO TOMAS RUEDA VARGAS (IED) | C |
| COLEGIO LA BELLEZA LOS LIBERTADORES (IED) | A | COLEGIO REPUBLICA DEL ECUADOR (IED) | A |
| COLEGIO LA BELLEZA LOS LIBERTADORES (IED) | B | COLEGIO REPUBLICA DEL ECUADOR (IED) | B |

| COLEGIO | SEDE |
|---|---|
| COLEGIO JUAN REY (IED) | A |
| COLEGIO JUAN REY (IED) | B |
| COLEGIO JUAN REY (IED) | C |
| COLEGIO JUAN REY (IED)(PREDIO) | D |
| COLEGIO JOSE FELIX RESTREPO (IED) | A |
| COLEGIO JOSE FELIX RESTREPO (IED) | B |
| COLEGIO JOSE FELIX RESTREPO (IED) | C |
| COLEGIO JOSE FELIX RESTREPO (IED) | D |
| COLEGIO JUAN EVANGELISTA GOMEZ (IED) | A |
| COLEGIO NUEVA DELHI (IED) | A |
| COLEGIO EL MANANTIAL (CED) | A |
| COLEGIO RAFAEL NUÑEZ (IED) | A |
| COLEGIO RAFAEL NUÑEZ (IED) | B |
| COLEGIO ALDEMAR ROJAS PLAZAS (CED) | A |
| COLEGIO ENTRE NUBES SUR ORIENTAL (IED) | A |
| COLEGIO ENTRE NUBES SUR ORIENTAL (IED) | B |
| COLEGIO ENTRE NUBES SUR ORIENTAL (IED) | C |
| COLEGIO ENTRE NUBES SUR ORIENTAL (IED) | D |
| COLEGIO GLORIA DE VALENCIA DE CASTAÑO (IED) | A |

1.5. **COMUNICACIONES** (Anexo técnico 3.7. Comunicaciones)

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1.5.1. NOVEDADES EN COMUNICACIONES

Al momento no se ha tenido novedades en comunicaciones.

## 1.6. EJECUCIÓN DE PRESUPUESTO

*Tabla 1 Detalle de Ejecución de presupuesto del mes*

| 30 abril 2024 | | | | | Valor Total Contrato | Valor Ejecutado Contrato | % Ejecutado contrato | Saldo Contrato |
|---|---|---|---|---|---|---|---|---|
| Vigilancia Humana | Coordinador | Monitoreo | Mantenimientos | Total | | | | |
| $55.371.019 | $241.992 | $146.829 | Preventivos $0 Correctivos $0 | $55.759.840 | $ 13.699.252.574 | $55.759.840 | 0.41% | $13.643.492.734 |

## 1.7. Actividades desarrolladas en el mes para la prevención de contagio

- Se realizará seguimiento al Plan de vacunación.
- Desinfección de los puestos y elementos usados en el servicio.

## 2. COMPONENTE OPERATIVO Vo Bo

### 2.1. SERVICIO DE VIGILANCIA HUMANA

*Tabla 2 Relación de Servicios*

| CANTIDADES DE SERVICIOS PRESTADOS | | | TIPO DE SERVICIO | | | | |
|---|---|---|---|---|---|---|---|
| GRUPO 3 | LOCALIDAD | SEDES | A | B | C | D | E |
| | | | 24H | 12H D | 12H N | 12H D L-V | 8H L-S |
| SAN CRISTÓBAL | SEDES | 68 | 114 | 0 | 2 | 27 | 3 |
| | Subtotal de sedes | 68 | 114 | 0 | 2 | 27 | 3 |

2.1.1. PORCENTAJE DE PARTICIPACIÓN DE MENORES DE 28 AÑOS

El porcentaje de participación de menores de 28 años a corte del 30 de abril de 2024 es 4.92% correspondiente a 17 vigilantes de 375 que es el dispositivo de la localidad.

2.1.2. NOVEDADES INSTALACIÓN-LEVANTAMIENTO DE SERVICIOS

Para el 30 de abril de 2024, se instalaron los siguientes servicios:

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*Tabla 3 relación de Novedades del Servicio*

| GRUPO | NOMBRE LOCALIDAD | NOMBRE SEDE EDUCATIVA | ORDEN DE LA SEDE | A 24H | B 12H D. | C 12H N. | D 12 H. D. L-V | E 8H L-S | DETALLES |
|---|---|---|---|---|---|---|---|---|---|
| 03 | SAN CRISTOBAL | COLEGIO GRAN COLOMBIA (IED) | A | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO VEINTE DE JULIO (IED) | A | 2 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO VEINTE DE JULIO (IED) (ARRIENDO) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO PANTALEON GAITAN PEREZ (CED) | A | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO SAN JOSE SUR ORIENTAL (IED) | A | 2 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JUANA ESCOBAR (IED) | A | 2 | | | 3 | 1 | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JUANA ESCOBAR (IED) | B | 1 | | | 1 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JUANA ESCOBAR (IED) | C | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO AGUAS CLARAS (IED) | A | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO ALTAMIRA SUR ORIENTAL (IED) | A | 1 | | | 1 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO ALTAMIRA SUR ORIENTAL (IED) | B | 2 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO ALTAMIRA SUR ORIENTAL (IED) | C | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO SAN CRISTOBAL SUR (IED) | A | 4 | | | 1 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO SAN CRISTOBAL SUR (IED) | B | 1 | | 1 | 1 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO SAN CRISTOBAL SUR (IED) | C | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JOSE ACEVEDO Y GOMEZ (IED) | A | 1 | | | | | Por inicio del contrato el 30-0 Por terminación contrato el 30-04-20244-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JOSE ACEVEDO Y GOMEZ (IED) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO MONTEBELLO (IED) | A | 2 | | | 1 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO MONTEBELLO (IED) | B | 1 | | | - | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO LOS ALPES (IED) | A | 4 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO LOS ALPES (IED) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO LOS ALPES (IED) | C | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO LA BELLEZA LOS LIBERTADORES (IED) | A | 2 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO LA BELLEZA LOS LIBERTADORES (IED) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JOSE MARIA CARBONELL (IED) | A | 2 | | | 1 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO ATENAS (IED) | A | 2 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JOSE JOAQUIN CASTRO MARTINEZ (IED) | A | 4 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JOSE JOAQUIN CASTRO MARTINEZ (IED) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO EL RODEO (IED) | A | 1 | | | 1 | | Por inicio del contrato el 30-04-2024 |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03 | SAN CRISTOBAL | COLEGIO EL RODEO (IED) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO EL RODEO (IED) | B1 | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO FRANCISCO JAVIER MATIZ (IED) | A | 2 | | | 1 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO FRANCISCO JAVIER MATIZ (IED) | B | 2 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO LA VICTORIA (IED) | A | 2 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO LA VICTORIA (IED) | B | 1 | | 1 | 1 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO SAN ISIDRO SUR ORIENTAL (IED) | A | 2 | | | 1 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO SAN ISIDRO SUR ORIENTAL (IED) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO MORALBA SURORIENTAL (IED) | A | 3 | | | 1 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO MORALBA SURORIENTAL (IED) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO MORALBA SURORIENTAL (IED) | C | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO FLORENTINO GONZALEZ (IED) | A | 2 | | | 1 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO MANUELITA SAENZ (IED) | A | 4 | | | 3 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO ALEMANIA UNIFICADA (IED) | A | 3 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO ALEMANIA UNIFICADA (IED) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO TECNICO TOMAS RUEDA VARGAS (IED) | A | 2 | | | 2 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO TECNICO TOMAS RUEDA VARGAS (IED) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO TECNICO TOMAS RUEDA VARGAS (IED) | C | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO REPUBLICA DEL ECUADOR (IED) | A | 4 | | | 2 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO REPUBLICA DEL ECUADOR (IED) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JUAN REY (IED) | A | 2 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JUAN REY (IED) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JUAN REY (IED) | C | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JUAN REY (IED)(PREDIO) | D | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JOSE FELIX RESTREPO (IED) | A | 2 | | | | 2 | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JOSE FELIX RESTREPO (IED) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JOSE FELIX RESTREPO (IED) | C | 1 | | | 1 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JOSE FELIX RESTREPO (IED) | D | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO JUAN EVANGELISTA GOMEZ (IED) | A | 3 | | | 1 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO NUEVA DELHI (IED) | A | 3 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO EL MANANTIAL (CED) | A | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO RAFAEL NUÑEZ (IED) | A | 2 | | | | | Por inicio del contrato el 30-04-2024 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03 | SAN CRISTOBAL | COLEGIO RAFAEL NUÑEZ (IED) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO RAFAEL NUÑEZ (IED) | B1 | 1 | | | | | Por entrega casa en arriendo el 10-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO ALDEMAR ROJAS PLAZAS (CED) | A | 4 | | | 1 | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO ENTRE NUBES SUR ORIENTAL (IED) | A | 2 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO ENTRE NUBES SUR ORIENTAL (IED) | B | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO ENTRE NUBES SUR ORIENTAL (IED) | C | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO ENTRE NUBES SUR ORIENTAL (IED) | D | 1 | | | | | Por inicio del contrato el 30-04-2024 |
| 03 | SAN CRISTOBAL | COLEGIO GLORIA DE VALENCIA DE CASTAÑO (IED ) | A | 3 | | | 2 | | Por inicio del contrato el 30-04-2024 |

*Para el periodo en relación se levantaron los siguientes servicios:*

| GRUPO | NOMBRE LOCALIDAD | NOMBRE SEDE EDUCATIVA | ORDEN DE SEDE | A 24H | B 12H D | C 12H N | D 12H D L - V | E 8H L - S | DETALLES |
|---|---|---|---|---|---|---|---|---|---|
| 3 | SAN CRISTOBAL | SAN CRISTOBAL | | | | | | | |

### 2.1.3. NOVEDADES MEDIOS DE TRANSPORTE (Anexo técnico 5.3.5. TRANSPORTE)

No se presentaron novedades el día 30 de abril de 2024

## 2.2. VISITAS COORDINADOR

Durante el día 30 de abril de 2024, no se realizaron visitas a los colegios ya que se estaba realizando empalme entre la empresa saliente y la empresa entrante.

## 2.3. HURTOS

### 2.3.1. HISTÓRICO

*Tabla 4 Relación Histórico de Hurtos*

| Mes | Colegio / Sede | Sede | Activos reportados | Responsabilidad | Reposición |
|---|---|---|---|---|---|
| 30 DE ABRIL 2024 | N/A | N/A | N/A | N/A | N/A |

*Tabla 5 Relación de Hurtos por periodo*

# UNIÓN TEMPORAL COASEG 2024

| Mes | Colegio / Sede | Sede | Activos reportados | Responsabilidad | Reposición |
|---|---|---|---|---|---|
| ABRIL 30 DE 2024 | N/A | N/A | N/A | N/A | N/A |

3.COMPONENTE TÉCNICO Vo Bo_____

## 3.1 SISTEMAS ELECTRÓNICOS DE SEGURIDAD

*Tabla 22 Resumen de Sistemas Electrónicos de Seguridad*

| CANTIDAD DE SISTEMAS INSTALADOS | | | TIPO DE ALARMAS | | | | |
|---|---|---|---|---|---|---|---|
| GRUPO | LOCALIDAD | N° SEDES | MONITOREO DE ALARMAS | CANTIDAD DE CCTV | MANTENIMIETO CCTV | MANTENIMIENTO ALARMAS | MANTENIMIENTO ACCESOS |
| 3 | SAN CRISTOBAL | 68 | 76 | 14 | 0 | 0 | 0 |

## 3.2POR LOCALIDAD COLEGIO GRANDE, MEDIANO, PEQUEÑO (Anexo técnico 7.2.6. DISTRIBUCIÓN DE EQUIPOS DE ACUERDO CON EL TAMAÑO DE LAS INSTITUCIONES EDUCATIVAS)

*Tabla 23 Relación de Distribución de Equipos por Localidad y Tamaño*

| Localidad | Colegio / Sede | Sede | Tipo |
|---|---|---|---|
| San Cristóbal | Colegio Gran Colombia (IED) | A | Pequeño |
| San Cristóbal | Colegio Veinte de Julio (IED) | A | Mediano |
| San Cristóbal | Colegio Veinte de Julio (IED) | B | Pequeño |
| San Cristóbal | Colegio Juana Escobar (IED) | C | Pequeño |
| **San Cristóbal** | **Colegio Pantaleón Gaita Pérez (IED)** | **A** | **DESMONTADO** |
| **San Cristóbal** | **Colegio República Del Ecuador (IED)** | **A** | **DESMONTADO** |
| San Cristóbal | Colegio San José Sur Oriental (IED) | A | Pequeño |
| San Cristóbal | Colegio Juana Escobar (IED) | A | Grande |
| San Cristóbal | Colegio Juana Escobar (IED) | B | Pequeño |
| San Cristóbal | Colegio Aguas Claras (IED) | A | Pequeño |
| San Cristóbal | Colegio Altamira Sur Oriental (IED) | A | Mediano |
| San Cristóbal | Colegio Altamira Sur Oriental (IED) | B | Mediano |
| San Cristóbal | Colegio Altamira Sur Oriental (IED) | C | Pequeño |
| San Cristóbal | Colegio San Cristóbal Sur (IED) | B | Mediano |
| San Cristóbal | Colegio San Cristóbal (IED) | C | Pequeño |
| San Cristóbal | Colegio José Acevedo y Gómez (IED) | A | Pequeño |
| San Cristóbal | Colegio José Acevedo y Gómez (IED) | B | Pequeño |
| San Cristóbal | Colegio Montebello (IED) | A | Mediano |

# UNIÓN TEMPORAL COASEG 2024

| | | | |
|---|---|---|---|
| San Cristóbal | Colegio Montebello (IED) | B | Mediano |
| San Cristóbal | Colegio Los Alpes (IED) | A | Grande |
| San Cristóbal | Colegio Los Alpes (IED) | B | Pequeño |
| San Cristóbal | Colegio Los Alpes (IED) | C | Pequeño |
| San Cristóbal | Colegio La belleza (IED) | A | Mediano |
| San Cristóbal | Colegio La belleza (IED) | B | Pequeño |
| San Cristóbal | Colegio José María Carbonell (IED) | A | Mediano |
| San Cristóbal | Colegio Atenas (IED) | A | Pequeño |
| San Cristóbal | Colegio José Joaquín castro Martínez (IED) | A | Pequeño |
| San Cristóbal | Colegio Joaquín Castro Martínez (IED) | B | Pequeño |
| San Cristóbal | Colegio El Rodeo (IED) | A | Mediano |
| San Cristóbal | Colegio El Rodeo (IED) | B | Pequeño |
| **San Cristóbal** | **Colegio Francisco Javier Matiz (IED)** | A | **DESMONTADO** |
| San Cristóbal | Colegio Francisco Javier Matiz (IED) | B | Grande |
| San Cristóbal | Colegio La Victoria (IED) | A | Mediano |
| San Cristóbal | Colegio La Victoria (IED) | B | Mediado |
| San Cristóbal | Colegio San Isidro Sur Oriental (IED) | A | Mediano |
| San Cristóbal | Colegio San Isidro Oriental (IED) | B | Pequeño |
| San Cristóbal | Colegio Moralba Sur Oriental (IED) | A | Mediano |
| San Cristóbal | Colegio Moralba Sur Oriental (IED) | B | Mediano |
| **San Cristóbal** | **Colegio Moralba Sur Oriental (IED)** | C | **DESMONTADO** |
| San Cristóbal | Colegio Florentino Gonzales (IED) | A | Pequeño |
| San Cristóbal | Colegio Manuelita Sáenz (IED) | A | Mediano |
| San Cristóbal | Colegio Alemania Unificada (IED | A | Mediano |
| San Cristóbal | Colegio Alemania Unificada (IED) | B | Pequeño |
| San Cristóbal | Colegio Tomas Rueda Vargas (IED) | A | Mediano |
| San Cristóbal | Colegio Tomas Rueda Vargas (IED) | B | Pequeño |
| San Cristóbal | Colegio Tomas Rueda Vargas (IED) | C | Pequeño |
| San Cristóbal | Colegio República Del Ecuador (IED) | A | Pequeño |
| San Cristóbal | Colegio Juan Rey (IED) | A | Mediano |
| San Cristóbal | Colegio Juan Rey (IED) | B | Pequeño |
| San Cristóbal | Colegio Juan Rey (IED) | C | Pequeño |
| San Cristóbal | Colegio José Félix Restrepo (IED) | A | Mediano |
| San Cristóbal | Colegio José Félix Restrepo (IED) | B | Pequeño |
| San Cristóbal | Colegio José Félix Restrepo (IED) | C | Pequeño |
| San Cristóbal | Colegio José Félix Restrepo (IED) | D | Pequeño |
| San Cristóbal | Colegio Juan Evangelista Gómez (IED) | A | Pequeño |
| San Cristóbal | Colegio Nueva Delhi (IED) | A | Mediano |
| San Cristóbal | Colegio El Manantial (IED) | A | Pequeño |
| San Cristóbal | Colegio Rafael Núñez (IED) | A | Mediano |
| **San Cristóbal** | **Colegio Rafael Núñez (IED)** | B | **DESMONTADO** |
| San Cristóbal | Colegio Aldemar Rojas Plaza (IED) | A | Mediano |
| San Cristóbal | Colegio Entre Nubes Sur Oriental (IED) | A | Mediano |
| San Cristóbal | Colegio Entre Nubes Sur Oriental (IED) | B | Pequeño |
| San Cristóbal | Colegio Entre Nubes Sur Oriental (IED) | C | Pequeño |

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| San Cristóbal | Colegio Entre Nubes Sur Oriental (IED) | D | DESMONTADO |
|---|---|---|---|
| San Cristóbal | Colegio San Cristóbal Sur (IED) | A | Pequeño |
| San Cristóbal | Colegio República Del Ecuador (IED) | B | Pequeño |

## 3.3 SISTEMAS MONITOREADOS

*Tabla 24 Relación de Sistemas Monitoreados*

| N° | LOC | NOMBRE COLEGIO | SEDE | NUMERO CUENTA | CANT. SISTEMAS |
|---|---|---|---|---|---|
| 1 | 4 | I.E.D GRAN COLOMBIA | A | C001 | 1 |
| 2 | 4 | I.E.D VEINTE DE JULIO | A | C002 | 1 |
| 3 | 4 | I.E.D VEINTE DE JULIO | B | C003 | 1 |
| 4 | 4 | **I.E.D. PANTALEON GITAN PEREZ** | **A** | **C004** | **0** |
| 5 | 4 | I.E.D. SAN JOSE SUR ORIENTAL | A | C005 | 1 |
| 6 | 4 | I.E.D. SAN JOSE SUR ORIENTAL | A | C006 | 1 |
| 7 | 4 | I.E.D. JUANA ESCOBAR | A | C007 | 1 |
| 8 | 4 | I.E.D. JUANA ESCOBAR | A | C008 | 1 |
| 9 | 4 | I.E.D. JUANA ESCOBAR | A | C009 | 1 |
| 10 | 4 | I.E.D. JUANA ESCOBAR | B | C010 | 1 |
| 11 | 4 | I.E.D. JUANA ESCOBAR | C | C011 | 1 |
| 12 | 4 | I.E.D. AGUAS CLARAS | A | C012 | 1 |
| 13 | 4 | I.E.D. ALTAMIRA SUR ORIENTAL | A | C013 | 1 |
| 14 | 4 | I.E.D. ALTAMIRA SUR ORIENTAL | B | C014 | 1 |
| 15 | 4 | I.E.D. ALTAMIRA SUR ORIENTAL | C | C015 | 1 |
| 16 | 4 | I.E.D. SAN CRISTOBAL SUR | B | C016 | 1 |
| 17 | 4 | I.E.D. SAN CRISTOBAL SUR | C | C017 | 1 |
| 18 | 4 | I.E.D. JOSE ACEVEDO Y GOMEZ | A | C018 | 1 |
| 19 | 4 | I.E.D. JOSE ACEVEDO Y GOMEZ | B | C019 | 1 |
| 20 | 4 | I.E.D. MONTEBELLO | A | C020 | 1 |
| 21 | 4 | I.E.D. MONTEBELLO | B | C021 | 1 |
| 22 | 4 | I.E.D. LOS ALPES | A | C022 | 1 |
| 23 | 4 | I.E.D. LOS ALPES | A | C023 | 1 |
| 24 | 4 | I.E.D. LOS ALPES | B | C024 | 1 |
| 25 | 4 | **I.E.D. LOS ALPES** | **B** | **C025** | **0** |
| 26 | 4 | I.E.D. LOS ALPES | C | C026 | 1 |
| 27 | 4 | I.E.D. LA BELLEZA | A | C027 | 1 |
| 28 | 4 | I.E.D. LA BELLEZA | B | C028 | 1 |
| 29 | 4 | I.E.D. JOSE MARIA CARBONEL | A | C029 | 1 |
| 30 | 4 | I.E.D. ATENAS | A | C030 | 1 |
| 31 | 4 | I.E.D. JOSE JOAQUIN CASTRO MARTINEZ | A | C031 | 1 |
| 32 | 4 | I.E.D. JOSE JOAQUIN CASTRO MARTINEZ | A | C032 | 1 |
| 33 | 4 | I.E.D. JOSE JOAQUIN CASTRO MARTINEZ | B | C033 | 1 |
| 34 | 4 | I.E.D. EL RODEO | A | C034 | 1 |
| 35 | 4 | I.E.D. EL RODEO | B | C035 | 1 |

# UNIÓN TEMPORAL COASEG 2024

| | | | | | |
|---|---|---|---|---|---|
| 36 | 4 | I.E.D. FRANCISCO JAVIER MATIZ | A | C036 | 0 |
| 37 | 4 | I.E.D. FRANCISCO JAVIER MATIZ | B | C037 | 1 |
| 38 | 4 | I.E.D. LA VICTORIA | A | C038 | 1 |
| 39 | 4 | I.E.D. LA VICTORIA | B | C039 | 1 |
| 40 | 4 | I.E.D. SAN ISIDRO SUR ORIENTAL | A | C040 | 1 |
| 41 | 4 | I.E.D. SAN ISIDRO SUR ORIENTAL | B | C041 | 1 |
| 42 | 4 | I.E.D. MORALBA SUR ORIENTAL | A | C042 | 1 |
| 43 | 4 | I.E.D. MORALBA SUR ORIENTAL | A | C043 | 0 |
| 44 | 4 | I.E.D. MORALBA SUR ORIENTAL | B | C044 | 1 |
| 45 | 4 | I.E.D. MORALBA SUR ORIENTAL | C | C045 | 0 |
| 46 | 4 | I.E.D. FLORENTINO GONZALEZ | A | C046 | 1 |
| 47 | 4 | I.E.D. FLORENTINO GONZALEZ | A | C047 | 1 |
| 48 | 4 | I.E.D. MANUELITA SAENZ | A | C048 | 1 |
| 49 | 4 | I.E.D. MANUELITA SAENZ | A | C049 | 1 |
| 50 | 4 | I.E.D. ALEMANIA UNIFICADA | A | C050 | 1 |
| 51 | 4 | I.E.D. ALEMANIA UNIFICADA | B | C051 | 1 |
| 52 | 4 | I.E.D. TOMAS RUEDA VARGAS | A | C052 | 1 |
| 53 | 4 | I.E.D. TOMAS RUEDA VARGAS | A | C053 | 1 |
| 54 | 4 | I.E.D. TOMAS RUEDA VARGAS | A | C054 | 1 |
| 55 | 4 | I.E.D. TOMAS RUEDA VARGAS | B | C055 | 1 |
| 56 | 4 | I.E.D. TOMAS RUEDA VARGAS | C | C056 | 1 |
| 57 | 4 | I.E.D. REPUBLICA DEL ECUADOR | A | C057 | 0 |
| 58 | 4 | I.E.D.JUAN REY | A | C058 | 1 |
| 59 | 4 | I.E.D.JUAN REY | B | C059 | 1 |
| 60 | 4 | I.E.D.JUAN REY | C | C060 | 1 |
| 61 | 4 | I.E.D.JOSE FELIX RESTREPO | A | C061 | 1 |
| 62 | 4 | I.E.D.JOSE FELIX RESTREPO | B | C062 | 1 |
| 63 | 4 | I.E.D.JOSE FELIX RESTREPO | C | C063 | 1 |
| 64 | 4 | I.E.D.JOSE FELIX RESTREPO | D | C064 | 1 |
| 65 | 4 | I.E.D. JUAN EVANGELISTA GOMEZ | A | C065 | 1 |
| 66 | 4 | I.E.D. JUAN EVANGELISTA GOMEZ | A | C066 | 1 |
| 67 | 4 | I.E.D. JUAN EVANGELISTA GOMEZ | A | C067 | 1 |
| 68 | 4 | I.E.D. NUEVA DELHI | A | C068 | 1 |
| 69 | 4 | I.E.D. NUEVA DELHI | A | C069 | 1 |
| 70 | 4 | I.E.D. EL MANANTIAL | A | C070 | 1 |
| 71 | 4 | I.E.D. RAFAEL NUÑEZ | A | C071 | 1 |
| 72 | 4 | I.E.D. RAFAEL NUÑEZ | B | C072 | 0 |
| 73 | 4 | I.E.D. ALDEMAR ROJAS PLAZAS | A | C073 | 1 |
| 74 | 4 | I.E.D. ALDEMAR ROJAS PLAZAS | A | C074 | 1 |
| 75 | 4 | I.E.D. ENTRE NUBES SUR ORIENTAL | A | C075 | 1 |
| 76 | 4 | I.E.D. ENTRE NUBES SUR ORIENTAL | B | C076 | 1 |
| 77 | 4 | I.E.D. ENTRE NUBES SUR ORIENTAL | C | C077 | 1 |
| 78 | 4 | I.E.D. ENTRE NUBES SUR ORIENTAL | D | C078 | 0 |
| 79 | 4 | I.E.D. SAN CRISTOBAL SUR | A | C079 | 1 |
| 80 | 4 | I.E.D. SAN CRISTOBAL SUR | A | C080 | 1 |
| 81 | 4 | I.E.D. REPUBLICA DEL ECUADOR | B | C081 | 1 |

| | | | | | |
|---|---|---|---|---|---|
| 82 | 4 | I.E.D. MANUELITA SAENZ | A | C082 | 1 |
| 83 | 4 | I.E.D. MANUELITA SAENZ | A | C083 | 1 |
| 84 | 4 | I.E.D. GLORIA VALENCIA DE CASTAÑO | A | C084 | 1 |
| TOTAL, ABONADOS | | | | 76 | 76 |

### 3.4 RENOVACIÓN E IMPLEMENTACIÓN TECNOLÓGICA EN CCTV E INTRUSIÓN Y CONTROL DE ACCESO (Que hicieron, depreventivos proyectado vs ejecutado.

No aplica.

### 3.5 MANTENIMIENTOS PREVENTIVOS CRONOGRAMA, EJECUTADO DESCRIPCION DE ACTIVIDADES

No aplica.

*Tabla 25 Relación de mantenimientos preventivos*

| RESUMEN DE MANTENIMIENTOS PREVENTIVOS | | | | | | |
|---|---|---|---|---|---|---|
| ITEM | NOMBRE COLEGIO | SEDE | DESCRIPCIÓN | CANTIDAD | SISTEMA | VALOR TOTAL |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A |

### 3.6 MANTENIMIENTOS CORRECTIVOS (Descripción)

No aplica.

*Tabla 25 Relación de mantenimientos preventivos*

| ITEM | NOMBRE ESTABLECIMIENTO | SEDE | DESCRIPCION | CANT. | SISTEMA | VALOR TOTAL |
|---|---|---|---|---|---|---|
| No aplica. | No aplica. | No aplica. | No aplica. | No aplica. | No aplica. | No aplica. |

### 3.7 DESCRIPCIÓN Y CAMBIO DEL EQUIPO TECNICO EVENTUAL

El día 30 de abril iniciaron actividades en el contrato un ingeniero y dos técnicos y un analista.

# UNIÓN TEMPORAL COASEG 2024

## 4. Hallazgos y Plan de Acción

*Tabla 6 Hallazgos y Plan de Acción*

| CAPÍTULO | SEGMENTO | GRUPO 3 | | | |
|---|---|---|---|---|---|
| | | % | Pregunta | Plan de Acción | Evidencia |
| N/A | N/A | N/A | N/A | N/A | N/A |

Lo anterior para su conocimiento y fines pertinente

JAIRO PARADA MOYANO
COORDINADOR CONTRATO

CAROL ANDREA GRANADA GOMEZ
Union Temporal COASEG 2024

Vo.Bo. JORGE ENRIQUE BOHORQUEZ CUBILLOS
DIRECTOR INTERVENTORÍA
CEINTE SAS

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

**RECIBIDO A SATISFACCIÓN No. 1**

**SERVICIO DE VIGILANCIA**

| | |
|---|---|
| *Factura No.* | 2 |

LUIS GUILLERMO GOMEZ MAYA , identificado con C.C. 71.750.137 Representante Legal del contrato de Interventoria No. CO1.PCCNTR 5396092 del 02-10-2023 ,en su calidad de interventor del contrato de Vigilancia y Seguridad Privada No.CO1 PCCNTR 6186587 del 17-04-2024 del grupo 3

**CERTIFICA:**

Que la empresa UNIONTEMPORAL COASEG 2024 con NIT 901820475-1 ha cumplido con el objeto del contrato de suministro de Servicio de Vigilancia No.CO1.PCCNTR.6186587 del 17 de abril de 2024; cuyo objeto es "PRESTACIÓN INTEGRAL DEL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA PARA LAS SEDES EDUCATIVAS Y ÁREAS ADMINISTRATIVAS DE LA SECRETARIA DE EDUCACIÓN DEL DISTRITO CAPITAL" de conformidad con la adjudicación del Grupo 3 de la licitación pública SED-LP-DSA-002-2024, en cumplimiento a lo estipulado en el literal 2.8 "Forma de pago" del pliego de condiciones del contrato; se puede proceder a efectuar el pago correspondiente al periodo comprendido del 29 de abril de 2024 para el Servicio de Vigilancia Humana y Electrónica, conforme al siguiente detalle:

| | |
|---|---|
| Valor Inicial del Contrato | $ 13,699,252,574 |
| Valor Adición 1 | |
| Valor Total del Contrato | $ 13,699,252,574 |
| Saldo antes de esta factura | $ 13,699,252,574 |
| Valor de la factura | $ 55,759,840 |
| Saldo después de esta Factura | $ 13,643,492,734 |
| Grupo | 3 |
| Localidad | SAN CRISTÓBAL SUR |

**INFORME FINANCIERO**

**1. VALOR SERVICIO DE VIGILANCIA HUMANA (Periodo 30 de abril de 2024)**

| Modalidad | Costo del Servicio Diario | # Servicios | Días | Base 9.06 SMLVM | Valor A.I.S | Valor Base A.I.U | Valor AIU (10%) | Valor IVA (19%) | Valor Total Servicio |
|---|---|---|---|---|---|---|---|---|---|
| A = 24H | 392,797.50 | 114 | 1 | 44,778,915 | 3,582,313 | 48,361,228 | 4,836,123 | 918,863 | 49,280,092 |
| B= 12HD L-D | 175,856.41 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| C=12 HN L-D | 219,875.26 | 2 | 1 | 433,751 | 34,700 | 468,451 | 46,845 | 8,901 | 477,351 |
| C=12 HN L-D | 219,875.26 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| D = 12HD L-V | 175,889.33 | 27 | 1 | 4,749,012 | 379,921 | 5,128,933 | 512,893 | 97,450 | 5,226,383 |
| D = 12HD L-V | 175,889.33 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| D = 12HD L-V | 175,889.33 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| E=8 H D L-S | 117,276.01 | 3 | 1 | 351,828 | 28,146 | 379,974 | 37,997 | 7,220 | 387,194 |
| E=8 H D L-S | 117,276.01 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| E=8 H D L-S | 117,276.01 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Vigilancia Humana | | | | 50,313,504 | 4,025,080 | 54,338,586 | 5,433,858 | 1,032,433 | 55,371,019 |

**2. VALOR SERVICIO DE MONITOREO (Periodo 30 de abril de 2024)**

| Servicio | 2,170 | Sistemas Monitoreados | Días | Valor Base | Valor A.I.S | Valor Base A.I.U | Valor AIU (10%) | Valor IVA (19%) | Valor Total Servicio |
|---|---|---|---|---|---|---|---|---|---|
| Monitoreo | $ 1,896 | 76 | 1 | $ 144,090.68 | $ 0 | $ 14,409 | $ 1,441 | $ 2,737.72 | $ 146,828.40 |
| Monitoreo | $ 1,896 | | | $ 0.00 | $ 0 | $ 0 | $ 0 | $ 0.00 | $ 0.00 |
| Monitoreo | $ 1,896 | | | $ 0.00 | $ 0 | $ 0 | $ 0 | $ 0.00 | $ 0.00 |
| Total Servicio Monitoreo | | 76 | | $ 144,091 | $ 0 | $ 14,409 | | $ 2,738 | $ 146,829 |

**3. VALOR SERVICIO DE MANTENIMIENTO CORRECTIVO (Periodo del 30 de abril de 2024)**

| Servicio Mto. correctivo de: | Sistemas | Subtotal del Servicio | Subtotal Mano de Obra | Valor Antes de IVA | Valor AIU (10%)N/A | Valor IVA 19% | Valor total |
|---|---|---|---|---|---|---|---|
| Alarmas | | | | | - | - | - |
| CCTV | 1 | | | - | - | - | - |
| Total Mantenimiento Correctivo | | - | - | | - | - | - |

**4. VALOR SERVICIO DE MANTENIMIENTO PREVENTIVO (Periodo del 30 de abril de 2024)**

| Servicio Mto. Preventivo de: | Sistemas | Valor Antes de IVA | Valor IVA 19% | Valor total |
|---|---|---|---|---|
| Alarmas | | | | |
| CCTV | | | | |
| Total Mantenimiento Preventivo | | | | - |

**5. VALOR SERVICIOS ADICIONALES (Periodo del 30 de abril de 2024)**

| Tipo de Servicio | Valor servicio día | Cant. Servicios | Cant. Días | Subtotal del servicio | Valor AIU (10%) | Valor IVA 19% | Valor total |
|---|---|---|---|---|---|---|---|
| Coordinador General | 237,480 | 1 | 1 | 237,479.83 | 23,747.98 | 4,512 | 241,992 |
| Supervisor Adicional | | | | | | | |
| Total Servicios Adicionales | | 1 | 1 | 237,480 | 23,748 | 4,512 | 241,992 |

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

**RECIBIDO A SATISFACCIÓN No. 1**

**SERVICIO DE VIGILANCIA**

| | |
|---|---|
| *Factura No.* | 2 |

| | |
|---|---|
| VALOR BASE AIU | $54,720,157 |
| VALOR AIU | $5,472,016 |
| IVA 19% del AIU | $1,039,683 |
| VALOR SERVICIOS DE MANTENIMIENTO | $0 |
| VALOR IVA DE MANTENIMIENTOS (19%) | $0 |
| SUBTOTAL | $54,720,157 |
| TOTAL IVA | $1,039,683 |
| TOTAL A PAGAR INCLUIDO IVA | $55,759,840 |

La presente certificación es dada a los 14 días del mes de mayo de 2024, en Bogotá D.C.

CAROL ANDREA GRANADA GOMEZ
Representante Legal
UNION TEMPORAL COASEG 2024

LUIS GUILLERMO GOMEZ MAYA
Representante Legal
CEINTE SAS



**UNION TEMPORAL COASEG 2024**
NIT: 901820475-1
Régimen: Responsable del impuesto sobre las ventas –IVA
Persona Jurídica
CALLE 48 73 12, Bogotá D.C., Bogotá, Colombia, CP 111051
Tel.
Email. facturacionproveedores@covisurltda.com
Autorización factura electrónica de venta No. 18764069855513 válida desde 2024-04-30 hasta 2026-04-30 rango desde FE1 hasta FE100.

| | |
|---|---|
| **Cliente:** | SECRETARIA DE EDUCACION DE BOGOTA |
| **NIT :** | 899999061 |
| **Dirección:** | Avenida El dorado # 66-63, Bogotá, D.C., Bogotá, Colombia, CP 111001 |
| **Teléfono:** | |
| **Email:** | contactenos@educacionbogota.edu.co |
| **Tipo de negociación:** | Contado |
| **Medio de Pago:** | Transferencia Débito Bancaria |
| **Fecha de Pago:** | 13/06/2024 |
| **Total de Lineas:** | 3 |

| | |
|---|---|
| **FACTURA ELECTRÓNICA DE VENTA :** | **FE2** |
| **MONEDA:** | **COP Colombia, Pesos** |
| **HORA EMISIÓN:** | **17:05:27** |
| **FECHA FIRMADO:** | **14/05/2024 17:05:32** |

| FECHA DE EMISIÓN | | | FECHA DE VENCIMIENTO | | |
|---|---|---|---|---|---|
| DIA | MES | AÑO | DIA | MES | AÑO |
| 14 | 05 | 2024 | 13 | 06 | 2024 |

| # | CÓDIGO | DESCRIPCIÓN | U.M | CANTIDAD | PRECIO U. | IMPUESTOS | | | DCTO. | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | NOM. | % o VAL | MONTO | | |
| 1 | G3 | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA<br>AIU<br>(114) Ciento catorce Serv. 24 Hras sin arma L-D (2) Dos Serv. 12 Hras nocturnos sin arma L-D (27) Veintisiete Serv. 12 Hras diurnos L-V (3) Tres Serv. 8 Hras diurnos L-S | WSD | 1,00 | $54.338.586,26 | IVA | 19% | $1,032,433.14 | 0,00 | $54.338.586,26 |
| 2 | G3 | MEDIOS TECNOLOGICOS<br>(76) Setenta y seis Serv. Medios Tecnológicos | WSD | 1,00 | $144.090,93 | IVA | 19% | $2,737.73 | 0,00 | $144.090,93 |
| 3 | G3 | UN SERVICIO COORDINADOR<br>Periodo del 30 de abril de 2024Según Contrato 6186587 del 17 de abril de 2024 | WSD | 1,00 | $237.479,83 | IVA | 19% | $4,512.11 | 0,00 | $237.479,83 |

Notas:
PORCENTAJE PARTICIPACION: 50% COVISUR LTDA - 50% COAUTONOMA CTA

SON: (cincuenta y cinco millones setecientos cincuenta y nueve mil ochocientos cuarenta pesos )
CUFE: 8ace10f5b60f59422c3a5b09b2ae4aa6f9ddba6496b3ef985743ab0983fe4fcda5aba54be584a59f0449df9a707b3a56

| | |
|---|---|
| **Subtotal:** | $54.720.157,02 |
| **Cargos:** | $0.00 |
| **Descuento:** | $0.00 |
| **IVA:** | $1.039.682,98 |
| **Total:** | $55.759.840,00 |

| IMPUESTO | BASE | TARIFA / VALOR NOMINAL | IMPORTE |
|---|---|---|---|
| **IMPUESTOS** | | | |
| 01 IVA | $5.472.015,70 | 19,00% | $1.039.682,98 |

**Firma Digital:** OB+rNTC1O43A97e3LNUk6FpHW2O5W2ux8JWYgbLEpaUjBr8GfHfOpU91RNcaxpM
qjyrrILOgzgVySKRqoFPMvkDYMv1x7DV6DOn+P0hMXZFOaIJcp
sXqUK39DRHRAS 1h6zZkgOtSyStpNVzDhVxNCdbWt/xX8BHAFkcQuojPXybIg2n7DqXjFTtCLQ+J29 9qPXkWNT71sLUcqnv2e/8q3mdKdvbrJXqq
nYAwD/4cosj1qpvrBFamvCY+GcD7P d4cQ8OcWuSPrGDR+5DGMmyCzmf7YjwLqyLAttE0lX1hYL/nhjLpdXI24Np5YOvXB TCdcULzj/nthmkpPm04+
2g==

Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

**Representación Gráfica de la Factura de Venta Electrónica.**

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901820475 | 1 | UNION TEMPORAL COASEG 2024 | B - MENOS DE 200 COTIZANTES | 01 | CL 48 73 12 | BOGOTA-BOGOTA D.E. | 4101231 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-05 | 629555030 | 9466981313 | E | 2024/05/20 | 2024/05/09 | BANCO CAJA SOCIAL | 0 | $4,958,600 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: 01 (338 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $19,204,810 | $3,088,600 | | | $19,204,810 | $607,500 | | | $19,204,810 | $607,500 | | | $19,204,810 | | $655,000 | | $0 | $0 | | $4,958,600 |
| **Centro de Trabajo: UT SED G3 (338 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $19,204,810 | $3,088,600 | | | $19,204,810 | $607,500 | | | $19,204,810 | $607,500 | | | $19,204,810 | | $655,000 | | $0 | $0 | | $4,958,600 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (325 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $18,513,123 | $2,977,300 | | | $18,513,123 | $590,000 | | | $18,513,123 | $590,000 | | | $18,513,123 | | $636,100 | | $0 | $0 | | $4,793,400 |
| 1 | CC | 1012362220 | ACEVEDO CARMEN | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 2 | CC | 52367521 | ACUÑA LUZ | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 3 | CC | 51993750 | AGUILAR ADRIANA | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 4 | CC | 52733266 | AGUIRRE LILIANA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 5 | CC | 1193547458 | AGUJA MARIA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 6 | CC | 1000470308 | ALBAÑIL BRYAN | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 7 | CC | 72151197 | ALCAZAR DAIRID | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $55,083 | $8,900 | EPS005 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 8 | CC | 3096164 | ALDANA LIBARDO | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS037 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 9 | CC | 1022941362 | ALFONSO JHON | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 10 | CC | 1063150543 | ALMENTERO JORGE | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 11 | CC | 52956967 | ALVARADO MARTHA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 12 | CC | 1000936582 | ALVAREZ YULIANA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $55,083 | $8,900 | EPS017 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 13 | CC | 1069729143 | ALVIS LILIANA | X | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 14 | CC | 80377224 | AMAYA LAYONEL | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 15 | CC | 52446767 | AMEZQUITA YESENIA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $55,083 | $8,900 | EPS005 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 16 | CC | 18467955 | ANTIA ARCESIO | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 17 | CC | 52829962 | ARANGO DIANA | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 18 | CC | 80742711 | ARDILA WILLIAM | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 19 | CC | 52448406 | AREVALO ANA | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 20 | CC | 52348475 | ARIAS FLOR | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 21 | CC | 1023961308 | ARIZA JORGE | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 22 | CC | 52532194 | AYALA ANA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 23 | CC | 52160590 | BARON ANA | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 24 | CC | 1033758299 | BARRAGAN LEIDY | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 25 | CC | 18127429 | BARRERA EDINSON | X | | | | | | | | | X | | | | | | | | 23100 1 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 26 | CC | 1106362555 | BARRERO JOSE | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 27 | CC | 79605545 | BARRETO JOHN | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS010 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 28 | CC | 1013619572 | BECERRA JENNY | X | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $43,334 | $7,000 | EPS005 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 29 | CC | 34001722 | BEDOYA YURDANY | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 30 | CC | 1010194945 | BELLAIZAN HINDI | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 31 | CC | 1010164669 | BELLAIZAN JOHN | X | | | | | | | | X | | | | | | | | | 231001 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 32 | CC | 1023881289 | BELLO YURY | X | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 33 | CC | 1023943517 | BELTRAN ASTRID | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 34 | CC | 11480960 | BERMUDEZ JERSAIN | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 35 | CC | 1024507715 | BERMUDEZ MILTON | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 36 | CC | 4183133 | BERNAL ARQUIMEDES | X | | | | | | | | X | | | | | | | | | 231001 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 37 | CC | 1005448054 | BLANCO YURI | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $55,083 | $8,900 | EPS002 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 38 | CC | 2951168 | BOLIVAR OSCAR | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 39 | CC | 1010185963 | BONILLA CATHERINE | X | | | | | | | | X | | | | | | | | | 231001 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 40 | CC | 79700260 | BONILLA SERGIO | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 41 | CC | 1024463508 | BRICEÑO YESMID | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 42 | CC | 51898100 | BUITRAGO ANA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 43 | CC | 79493070 | BUITRAGO JAIME | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $67,907 | $10,900 | EPS017 | 1 | $67,907 | $2,800 | CCF26 | 1 | $67,907 | $2,800 | 14-4 | 1 | $67,907 | 4.350% | $3,000 | 1 | $0 | $0 | Si | $19,500 |
| 44 | CC | 80845204 | BUITRAGO URIEL | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 45 | CC | 1024569829 | BUITRAGO VIVIANA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $55,083 | $8,900 | EPS005 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 46 | CC | 30946263 | BUSTOS DIANA | X | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 47 | CC | 80812462 | BUSTOS JORGE | X | | | | | | | | | X | | | | | | | | 231001 | 1 | $43,334 | $7,000 | EPS010 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 48 | CC | 1023903600 | CABRERA HOJAN | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 49 | CC | 52390131 | CACERES MARIA | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 50 | CC | 79434064 | CAGUA BERNARDO | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 51 | CC | 1030564871 | CALDERON TATIANA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 52 | CC | 32858088 | CAMARGO DOLCA | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 53 | CC | 52501481 | CAMARGO FLOR | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 54 | CC | 1115742829 | CAMARGO JENIFFER | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $55,083 | $8,900 | ESSC24 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 55 | CC | 52883838 | CAMARGO OLGA | X | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 56 | CC | 5032605 | CANIZARES WILFREDO | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 57 | CC | 52808597 | CAÑON SANDRA | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS005 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 58 | CC | 1024494321 | CAÑON YEIMY | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $44,253 | $7,100 | EPS002 | 1 | $44,253 | $1,800 | CCF26 | 1 | $44,253 | $1,800 | 14-4 | 1 | $44,253 | 4.350% | $2,000 | 1 | $0 | $0 | Si | $12,700 |
| 59 | CC | 1010167242 | CARDENAS ANA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 60 | CC | 1023942681 | CARDENAS ANGIE | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 61 | CC | 1026587705 | CARVAJAL MARIA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 62 | CC | 75001605 | CASTAÑO JOSE | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 63 | CC | 80109091 | CASTAÑO OSCAR | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $82,050 | $13,200 | EPS008 | 1 | $82,050 | $3,300 | CCF26 | 1 | $82,050 | $3,300 | 14-4 | 1 | $82,050 | 4.350% | $3,600 | 1 | $0 | $0 | Si | $23,400 |
| 64 | CC | 1076200734 | CASTELLANOS JUAN | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 65 | CC | 65799173 | CASTRO EMILSE | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 66 | CC | 1023937654 | CASTRO LUISA | X | | | | | | | | X | | | | | | | | | 231001 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 67 | CC | 1031152827 | CELIS JHON | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 68 | CC | 53153482 | CHALA MARYORI | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 69 | CC | 1022339268 | CHAPARRO BRESMAN | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 70 | CC | 1023941475 | CHAPARRO JOSE | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 71 | CC | 1010197033 | CHAVES YENI | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $55,083 | $8,900 | EPS008 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |

PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 72 | CC | 1033699256 | CIPRIAN MIGUEL | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 73 | CC | 11706743 | CORDOBA YINE | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 74 | CC | 78079995 | CORREA EDER | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS037 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 75 | CC | 52972218 | CORREDOR MARIA | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 76 | CC | 1115911242 | CORTES CARLOS | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 77 | CC | 46645442 | CORTES NELLY | X | | | | | | | | X | | | | | | | | | 231001 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 78 | CC | 38140326 | CRUZ ANDREA | X | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 79 | CC | 1022939908 | CRUZ MONICA | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 80 | CC | 26344438 | CUCALON ORFA | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 81 | CC | 80311911 | CUELLAR RAFAEL | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 82 | CC | 1026597194 | DAVILA YERALDINE | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 83 | CC | 39623022 | DAZA MARIA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 84 | CC | 30389076 | DAZA SANDRA | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 85 | CC | 1023867225 | DELGADO IVAN | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 86 | CC | 1007356075 | DELGADO JULIANA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 87 | CC | 53095931 | DIAZ LILIANA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 88 | CC | 23574584 | DIMAS EFIGENIA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 89 | CC | 52195681 | DUARTE MARTHA | X | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 90 | CC | 52856376 | ENCISO FRANCY | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 91 | CC | 52730932 | ENCISO YENI | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 92 | CC | 52443383 | ESPINOSA LILIANA | X | | | | | | | | X | | | | | | | | | 231001 | 1 | $55,083 | $8,900 | EPS002 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 93 | CC | 53101439 | ESPINOSA VERONICA | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 94 | CC | 7172602 | FAGUA JUAN | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 95 | CC | 53129516 | FANDIÑO LUZ | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 96 | CC | 52991359 | FLOREZ ANYI | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 97 | CC | 1116811686 | FLORIAN ROBINSON | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 98 | CC | 1013583250 | FONSECA JENNYFFER | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 99 | CC | 17329961 | FONSECA JOSE | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 100 | CC | 5698246 | FONSECA RAMIRO | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 101 | CC | 39725626 | GALLO GINA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 102 | CC | 1059695917 | GAÑAN LUIS | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 103 | CC | 20662594 | GARZON ASTRID | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 104 | CC | 79766307 | GIL JORGE | X | | | | | | | | X | | | | | | | | | 231001 | 1 | $55,083 | $8,900 | EPS008 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 105 | CC | 79706218 | GIL JOSE | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 106 | CC | 1026291544 | GIRALDO JESSICA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 107 | CC | 20461763 | GOMEZ MARTHA | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 108 | CC | 52011658 | GOMEZ ROSA | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 109 | CC | 1013590502 | GOMEZ VIVIANA | X | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $7,000 | EPS005 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 110 | CC | 52287945 | GOMEZ ZONIA | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 111 | CC | 1023937422 | GONZALEZ JENNY | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 112 | CC | 13761099 | GONZALEZ JORGE | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |

PLANILLA PAGADA

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 113 | CC | 13689623 | GONZALEZ LUIS | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 114 | CC | 80249484 | GONZALEZ ROMAN | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $82,050 | $13,200 | EPS005 | 1 | $82,050 | $3,300 | CCF26 | 1 | $82,050 | $3,300 | 14-4 | 1 | $82,050 | 4.350% | $3,600 | 1 | $0 | $0 | Si | $23,400 |
| 115 | CC | 79810099 | GONZALEZ WILLIAM | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 116 | CC | 52870106 | GORDILLO MARIA | X | | | | | | | | X | | | | | | | | | 231001 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 117 | CC | 59677518 | GUANGA NIEVES | X | | | | | | | | X | | | | | | | | | 231001 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 118 | CC | 1012429608 | GUERRERO MIGUEL | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 119 | CC | 1131108047 | GUISAO ALEXIS | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 120 | CC | 91362523 | GUIZA CARLOS | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 121 | CC | 1130600955 | GUTIERREZ MAYERLY | X | | | | | | | | | X | | | | | | | | 231001 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 122 | CC | 52727912 | GUTIERREZ YESSICA | X | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 123 | CC | 80151425 | HENAO CESAR | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $82,050 | $13,200 | EPS002 | 1 | $82,050 | $3,300 | CCF26 | 1 | $82,050 | $3,300 | 14-4 | 1 | $82,050 | 4.350% | $3,600 | 1 | $0 | $0 | Si | $23,400 |
| 124 | CC | 1013618478 | HERNANDEZ ANGELICA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $44,253 | $7,100 | EPS002 | 1 | $44,253 | $1,800 | CCF26 | 1 | $44,253 | $1,800 | 14-4 | 1 | $44,253 | 4.350% | $2,000 | 1 | $0 | $0 | Si | $12,700 |
| 125 | CC | 1023967383 | HERNANDEZ ANGIE | X | | | | | | | | X | | | | | | | | | 231001 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 126 | CC | 1106889796 | HERNANDEZ BLANCA | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 127 | CC | 53043953 | HERNANDEZ PATRICIA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 128 | CC | 1023911586 | HERNANDEZ WILMER | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $76,297 | $12,300 | EPS002 | 1 | $76,297 | $3,100 | CCF26 | 1 | $76,297 | $3,100 | 14-4 | 1 | $76,297 | 4.350% | $3,400 | 1 | $0 | $0 | Si | $21,900 |
| 129 | CC | 93204793 | HOMEZ GIOVANNY | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 130 | CC | 13017798 | HUALPA HECTOR | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS037 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 131 | CC | 79807037 | HUERTAS PETER | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 132 | CC | 17588143 | HUMOS DIOMEDES | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 133 | CC | 1000776306 | HURTADO DEIVY | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 134 | CC | 79130040 | JAUREGUI GERMAN | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 135 | CC | 21047412 | LADINO MARIA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $55,083 | $8,900 | EPS017 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 136 | CC | 1024468507 | LEAL YESID | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 137 | CC | 79756332 | LEMUS RUBEN | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 138 | CC | 52447427 | LEON MERY | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 139 | CC | 1023963439 | LINARES ADRIANA | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS005 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 140 | CC | 80722236 | LINARES WILLIAM | X | | | | | | | | | X | | | | | | | | 231001 | 1 | $43,334 | $7,000 | EPS010 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 141 | CC | 79556533 | LIZARAZO JHON | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 142 | CC | 79791622 | LOAIZA DARIO | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 143 | CC | 93443013 | LOAIZA EVERT | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 144 | CC | 93445481 | LOAIZA WILFREDO | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 145 | CC | 1031183299 | LOBATON JHESICA | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 146 | CC | 1007380803 | LOMBO SILVIA | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 147 | CC | 79262828 | LONDOÑO JOSE | X | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 148 | CC | 52131961 | LOPEZ ANA | X | | | | | | | | | X | | | | | | | | 231001 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 149 | CC | 1013611306 | LOPEZ RAFAEL | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 150 | CC | 52445483 | LOPEZ SANDRA | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 151 | CC | 1022959910 | LUGO ERIKA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 152 | CC | 52797097 | MAHECHA ANGELICA | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |

PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 153 | CC | 1030583612 | MANCHEGO JHEICO | X | | | | | | | | X | | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 154 | CC | 80353416 | MARTINEZ CARLOS | X | | | | | | | | X | | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 155 | CC | 97614059 | MARTINEZ CHARLY | X | | | | | | | | | X | | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 156 | CC | 80014499 | MARTINEZ EDGAR | X | | | | | | | | X | | | | | | | | | | 230301 | 1 | $82,050 | $13,200 | EPS002 | 1 | $82,050 | $3,300 | CCF26 | 1 | $82,050 | $3,300 | 14-4 | 1 | $82,050 | 4.350% | $3,600 | 1 | $0 | $0 | Si | $23,400 |
| 157 | CC | 52727917 | MARTINEZ ERIKA | X | | | | | | | | X | | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 158 | CC | 1069434137 | MARTINEZ GEOVANNY | X | | | | | | | | | X | | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 159 | CC | 52525326 | MARTINEZ JANNETH | X | | | | | | | | | X | | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 160 | CC | 1063169888 | MARTINEZ MAICOL | X | | | | | | | | X | | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 161 | CC | 52416180 | MARTINEZ MYRIAM | X | | | | | | | | | X | | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS010 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 162 | CC | 79752050 | MATOMA JOSE | X | | | | | | | | X | | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 163 | CC | 1030544369 | MEDINA DIANA | X | | | | | | | | X | | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 164 | CC | 52697240 | MEDINA MARIBEL | X | | | | | | | | X | | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 165 | CC | 52950382 | MEDINA MYRIAM | X | | | | | | | | | X | | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS005 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 166 | CC | 1023942270 | MELO FRANCY | X | | | | | | | | | X | | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 167 | CC | 80174741 | MENDEZ JAVIER | X | | | | | | | | X | | | | | | | | | | 230301 | 1 | $82,050 | $13,200 | EPS002 | 1 | $82,050 | $3,300 | CCF26 | 1 | $82,050 | $3,300 | 14-4 | 1 | $82,050 | 4.350% | $3,600 | 1 | $0 | $0 | Si | $23,400 |
| 168 | CC | 92557272 | MENDEZ JOSE | X | | | | | | | | X | | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 169 | CC | 39801783 | MENDOZA ANA | X | | | | | | | | X | | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 170 | CC | 1057164016 | MENDOZA JOSE | X | | | | | | | | X | | | | | | | | | | 230301 | 1 | $55,083 | $8,900 | EPS008 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 171 | CC | 1007107939 | MILLAN YENNIFER | X | | | | | | | | X | | | | | | | | | | 230201 | 1 | $55,083 | $8,900 | EPS008 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 172 | CC | 53165720 | MONCADA CARMEN | X | | | | | | | | X | | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 173 | CC | 53168022 | MONSALVE SANDRA | X | | | | | | | | X | | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 174 | CC | 9385610 | MONTAÑEZ LUIS | X | | | | | | | | X | | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 175 | CC | 80749233 | MONTAÑO DEIVY | X | | | | | | | | X | | | | | | | | | | 230301 | 1 | $82,050 | $13,200 | EPS017 | 1 | $82,050 | $3,300 | CCF26 | 1 | $82,050 | $3,300 | 14-4 | 1 | $82,050 | 4.350% | $3,600 | 1 | $0 | $0 | Si | $23,400 |
| 176 | CC | 52277597 | MONTERO NELLY | X | | | | | | | | X | | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 177 | CC | 52669001 | MONTERO NOHRA | X | | | | | | | | | X | | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 178 | CC | 80117482 | MONTOYA YEISON | X | | | | | | | | X | | | | | | | | | | 231001 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 179 | CC | 28556843 | MORALES ANA | X | | | | | | | | X | | | | | | | | | | 231001 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 180 | CC | 30854496 | MORENO DUGLYS | X | | | | | | | | | X | | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 181 | CC | 52165642 | MORENO NELLY | X | | | | | | | | X | | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 182 | CC | 1023899388 | MORENO WILDER | X | | | | | | | | | X | | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 183 | CC | 21203719 | MOSQUERA ROSA | X | | | | | | | | X | | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 184 | CC | 52878790 | MURCIA IRENE | X | | | | | | | | | X | | | | | | | | | 231001 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 185 | CC | 39800908 | MURILLO EMERA | X | | | | | | | | X | | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 186 | CC | 52741759 | MURILLO ISABEL | X | | | | | | | | X | | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 187 | CC | 1127391017 | NIETO INGRID | X | | | | | | | | X | | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS041 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 188 | CC | 52730212 | NIÑO KAREM | X | | | | | | | | X | | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 189 | CC | 52745487 | NUÑEZ NYDYA | X | | | | | | | | X | | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 190 | CC | 52740991 | OLAYA MARIA | X | | | | | | | | X | | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 191 | CC | 52059238 | ORJUELA SILVIA | X | | | | | | | | | X | | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS005 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 192 | CC | 10015545 | OROZCO RICARDO | X | | | | | | | | X | | | | | | | | | | 231001 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 193 | CC | 73594333 | ORTIZ EDUIN | X | | | | | | | | X | | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 194 | CC | 1105676994 | OSPINA ANDRES | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 195 | CC | 79581627 | OSPINA EDUARDO | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 196 | CC | 53118659 | OSPINA JENNY | X | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 197 | CC | 1005361926 | OVALLE SANDY | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS010 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 198 | CC | 1023930566 | PACHON ERICA | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 199 | CC | 52440500 | PAEZ ANGELICA | X | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 200 | CC | 52167817 | PAEZ LOUR | X | | | | | | | | | X | | | | | | | | 23100 1 | 1 | $43,334 | $7,000 | EPS005 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 201 | CC | 1013598725 | PALACIO GLORIA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 202 | CC | 52442044 | PALACIOS ERIKA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 203 | CC | 11521555 | PALACIOS LUIS | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 204 | CC | 19255334 | PARADA JAIRO | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $186,036 | $29,800 | EPS008 | 1 | $186,036 | $7,500 | CCF26 | 1 | $186,036 | $7,500 | 14-4 | 1 | $186,036 | 4.350% | $8,100 | 1 | $0 | $0 | Si | $52,900 |
| 205 | CC | 1023884939 | PARDO JOHANN | X | | | | | | | | X | | | | | | | | | 23100 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 206 | CC | 52359034 | PARRA FLOR | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 207 | CC | 79897153 | PARRA MAURICIO | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 208 | CC | 79703041 | PEÑA JAIRO | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 209 | CC | 79763849 | PEÑA JOSE | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 210 | CC | 80738949 | PEÑA JOSE | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 211 | CC | 52829586 | PEÑA MARTHA | X | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 212 | CC | 80061807 | PEÑA MILTON | X | | | | | | | | X | | | | | | | | | 23100 1 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 213 | CC | 1023910456 | PEÑA NELLY | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 214 | CC | 52953431 | PEÑALOZA MARLY | X | | | | | | | | X | | | | | | | | | 23100 1 | 1 | $44,253 | $7,100 | EPS037 | 1 | $44,253 | $1,800 | CCF26 | 1 | $44,253 | $1,800 | 14-4 | 1 | $44,253 | 4.350% | $2,000 | 1 | $0 | $0 | Si | $12,700 |
| 215 | CC | 1102878471 | PEÑATE OSCAR | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 216 | CC | 52622286 | PENNA BLANCA | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 217 | CC | 1020728892 | PEREZ CAMILO | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 218 | CC | 52853988 | PEREZ CLARA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 219 | CC | 4123165 | PEREZ JUAN | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 220 | CC | 79922232 | PERILLA WILLIAM | X | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 221 | CC | 79659740 | PINEDA EDISON | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 222 | CC | 6028450 | PINEDA OSWALDO | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 223 | CC | 1020830642 | PIÑEREZ ETTYS | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $55,083 | $8,900 | EPS010 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 224 | CC | 52975766 | PIÑEROS YEIMY | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 225 | CC | 79609161 | PINILLA RICARDO | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 226 | CC | 52804640 | PIRACOCA ALBA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 227 | CC | 1026264635 | PLAZAS WENDY | X | | | | | | | | X | | | | | | | | | 23100 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 228 | CC | 79759827 | POLANIA LUIS | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $82,050 | $13,200 | EPS005 | 1 | $82,050 | $3,300 | CCF26 | 1 | $82,050 | $3,300 | 14-4 | 1 | $82,050 | 4.350% | $3,600 | 1 | $0 | $0 | Si | $23,400 |
| 229 | CC | 1013580017 | POLOCHE LEDIS | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 230 | CC | 52727618 | PRIETO BLANCA | X | | | | | | | | X | | | | | | | | | 23100 1 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 231 | CC | 40041578 | PRIETO MARIA | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 232 | CC | 79805422 | QUIJANO JOSE | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 233 | CC | 43694219 | QUINTANA DORIS | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 234 | CC | 1102121640 | QUINTANA HERNAN | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 235 | CC | 11050921 | QUINTANA SERGIO | X | | | | | | | | X | | | | | | | | | 23100 1 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 236 | CC | 14280969 | QUINTERO JOHN | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS005 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 237 | CC | 79560202 | QUIROGA FERNEY | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 238 | CC | 53113877 | QUIROZ NELY | X | | | | | | | | X | | | | | | | | | 23100 1 | 1 | $55,083 | $8,900 | EPS005 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 239 | CC | 79653186 | RAMIREZ ADALBERTO | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 240 | CC | 52878339 | RAMIREZ DEISSY | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 241 | CC | 52984772 | RAMIREZ GLORIA | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $55,083 | $8,900 | EPS002 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 242 | CC | 1023865748 | RAMIREZ WILSON | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 243 | CC | 21088241 | RAMOS ANGELICA | X | | | | | | | | X | | | | | | | | | 23100 1 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 244 | CC | 1010183097 | REAL RAQUEL | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 245 | CC | 5935627 | REY CARLOS | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 246 | CC | 1024492266 | REY JENNY | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 247 | CC | 79813690 | REYES ALEXANDER | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 248 | CC | 1031159490 | RIAÑO GUSTAVO | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 249 | CC | 52467651 | RICO DIANA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 250 | CC | 79581099 | RIOS MIGUEL | X | | | | | | | | X | | | | | | | | | 23100 1 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 251 | CC | 80115261 | RIVERA JUAN | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 252 | CC | 53043828 | RIVERA LUZ | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $55,083 | $8,900 | EPS008 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 253 | CC | 1023971183 | ROBAYO MERY | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 254 | CC | 1031158305 | RODRIGUEZ BETZABE | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 255 | CC | 1032356313 | RODRIGUEZ DIEGO | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 256 | CC | 1010191166 | RODRIGUEZ JEFFERSON | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 257 | CC | 79971324 | RODRIGUEZ MARCO | X | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $43,334 | $7,000 | EPS010 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 258 | CC | 1032423709 | RODRIGUEZ MARIA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $55,083 | $8,900 | EPS002 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 259 | CC | 1007106737 | RODRIGUEZ NATALIA | X | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $43,334 | $7,000 | EPS001 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 260 | CC | 52283972 | RODRIGUEZ OLGA | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 261 | CC | 1022939846 | RODRIGUEZ OSCAR | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 262 | CC | 1033803911 | RODRIGUEZ SERGIO | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 263 | CC | 1010160489 | RODRIGUEZ VIVIANA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 264 | CC | 1010242637 | RODRIGUEZ YULENIS | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 265 | CC | 1013634218 | RODRIGUEZ YURY | X | | | | | | | | | X | | | | | | | | 23100 1 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 266 | CC | 1033713809 | ROJAS VIANEY | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 267 | CC | 1074576040 | ROMERO ADRIANA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 268 | CC | 79710653 | ROMERO GERMAN | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $82,050 | $13,200 | EPS037 | 1 | $82,050 | $3,300 | CCF26 | 1 | $82,050 | $3,300 | 14-4 | 1 | $82,050 | 4.350% | $3,600 | 1 | $0 | $0 | Si | $23,400 |
| 269 | CC | 7545286 | ROSERO GIL | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 270 | CC | 1110543921 | ROZO BENJAMIN | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 271 | CC | 52063153 | ROZO CARMEN | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 272 | CC | 23301553 | RUIZ CAROLINA | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 273 | CC | 79968721 | RUIZ JUAN | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 274 | CC | 1013577166 | RUIZ OLGA | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |

PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 275 | CC | 1023883741 | SALAMANCA JOHANNA | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $55,083 | $8,900 | EPS008 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 276 | CC | 52729241 | SALAMANCA MIRYAN | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 277 | CC | 1023954457 | SALAS LEIDY | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 278 | CC | 12132957 | SALAS LUIS | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 279 | CC | 79594235 | SALAZAR EINAR | X | | | | | | | | X | | | | | | | | | 231001 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 280 | CC | 52284941 | SALAZAR SANDRA | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 281 | CC | 1072446598 | SALCEDO JOSE | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 282 | CC | 52774212 | SALGADO INGRID | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 283 | CC | 1014192142 | SANABRIA YAMID | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 284 | CC | 340987 | SERRATO DIOSITEO | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $67,907 | $10,900 | EPS002 | 1 | $67,907 | $2,800 | CCF26 | 1 | $67,907 | $2,800 | 14-4 | 1 | $67,907 | 4.350% | $3,000 | 1 | $0 | $0 | Si | $19,500 |
| 285 | CC | 52729441 | SIERRA INGRIT | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 286 | CC | 1023011367 | SILVA ADRIANA | X | | | | | | | | | X | | | | | | | | 231001 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 287 | CC | 79920737 | SILVA YEISON | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 288 | CC | 1023903022 | SOLER ANDERSSON | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 289 | CC | 79182970 | SOSA LUIS | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 290 | CC | 79726446 | SUAREZ JAIDER | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 291 | CC | 1031150982 | SUAREZ STIBEN | X | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 292 | CC | 1023959458 | TELLEZ KAREN | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 293 | CC | 1026263595 | TIMOTE YURY | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 294 | CC | 52726198 | TORO ISABEL | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 295 | CC | 1022925502 | TORRES ESPERANZA | X | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 296 | CC | 52280375 | TORRES MARIA | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 297 | CC | 30205774 | TORRES RUBIELA | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 298 | CC | 79525147 | TRIANA LUIS | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 299 | CC | 53045673 | TROCHEZ DIANA | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS005 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 300 | CC | 1013576853 | ULLOA LUCY | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 301 | CC | 1127657102 | URANGO LEONARDO | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS037 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 302 | CC | 1013596860 | USECHE MISAEL | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 303 | CC | 52272294 | VANEGAS SANDRA | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 304 | CC | 1032361487 | VARGAS CAMILO | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $82,050 | $13,200 | EPS005 | 1 | $82,050 | $3,300 | CCF26 | 1 | $82,050 | $3,300 | 14-4 | 1 | $82,050 | 4.350% | $3,600 | 1 | $0 | $0 | Si | $23,400 |
| 305 | CC | 1023877589 | VARGAS HAROLD | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 306 | CC | 79652169 | VARGAS VICTOR | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 307 | CC | 1023920403 | VARGAS ZULY | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 308 | CC | 1192899798 | VASQUEZ ANGELICA | X | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 309 | CC | 53154366 | VASQUEZ CECILIA | X | | | | | | | | X | | | | | | | | | 231001 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 310 | CC | 52370378 | VASQUEZ SANDRA | X | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 311 | CC | 52368238 | VEGA NUBIA | X | | | | | | | | X | | | | | | | | | 230201 | 1 | $61,669 | $9,900 | EPS017 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 312 | CC | 11518481 | VEGA ROBERTO | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS037 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 313 | CC | 53042335 | VELA OLITSA | X | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 314 | CC | 1022964226 | VELANDIA JONATHAN | X | | | | | | | | X | | | | | | | | | 230301 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 315 | CC | 1109068414 | VELASQUEZ CAROLINA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 316 | CC | 52751240 | VELASQUEZ YURI | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $55,083 | $8,900 | EPS005 | 1 | $55,083 | $2,300 | CCF26 | 1 | $55,083 | $2,300 | 14-4 | 1 | $55,083 | 4.350% | $2,400 | 1 | $0 | $0 | Si | $15,900 |
| 317 | CC | 94273919 | VELEZ ALCIBIADES | X | | | | | | | | | X | | | | | | | | 23100 1 | 1 | $43,334 | $7,000 | EPS010 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 318 | CC | 53155748 | VESGA NATHALY | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 319 | CC | 80002056 | VILLABON CARLOS | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 320 | CC | 53088174 | VILLAMIL BERTHA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 321 | CC | 1022937855 | VILLANUEVA JESSICA | X | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 322 | CC | 1031155293 | YEPES FABIO | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS037 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 323 | CC | 1105788365 | ZABALA MAYERLI | X | | | | | | | | X | | | | | | | | | 23100 1 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 324 | CC | 1072961706 | ZARTA CARLOS | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 325 | CC | 1113536518 | ZUÑIGA JEFERSON | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| Ciudad: SOACHA Depto: CUNDINAMARCA (13 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $691,687 | $111,300 | | | $691,687 | $17,500 | | | $691,687 | $17,500 | | | $691,687 | | $18,900 | | $0 | $0 | | $165,200 |
| 326 | CC | 1022944667 | AREVALO DIANA | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 327 | CC | 40042959 | CANTE VILLA | X | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 328 | CC | 31534725 | CASTAÑO MARIA | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 329 | CC | 1012324074 | CONDE JENNY | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 330 | CC | 53095806 | CORREDOR ERICA | X | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 331 | CC | 51978923 | DOMINGUEZ ALEXANDRA | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS010 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 332 | CC | 80911824 | FARIGUA EDWIN | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| 333 | CC | 16760196 | GIRALDO JAROLD | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 334 | CC | 52767081 | MARTINEZ ALEYDA | X | | | | | | | | X | | | | | | | | | 23100 1 | 1 | $61,669 | $9,900 | EPS005 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 335 | CC | 11590243 | MARTINEZ NEHEMIAS | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS002 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 336 | CC | 1063726941 | MEJIA ROBERTO | X | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $61,669 | $9,900 | EPS008 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 337 | CC | 52547952 | OSPINA YURY | X | | | | | | | | X | | | | | | | | | 25-14 | 1 | $61,669 | $9,900 | EPS037 | 1 | $61,669 | $2,500 | CCF26 | 1 | $61,669 | $2,500 | 14-4 | 1 | $61,669 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,600 |
| 338 | CC | 1123160190 | TIMOTE YUR | X | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS005 | 1 | $43,334 | $0 | CCF26 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,000 |
| **Total** | | | **Afiliados( 338)** | | | | | | | | | | | | | | | | | | | | $19,204,810 | $3,088,600 | | | $19,204,810 | $607,500 | | | $19,204,810 | $607,500 | | | $19,204,810 | | $655,000 | | $0 | $0 | | $4,958,600 |

PLANILLA PAGADA

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901820475 | 1 | UNION TEMPORAL COASEG 2024 | B - MENOS DE 200 COTIZANTES | 01 | CL 48 73 12 | BOGOTA-BOGOTA D.E. | 4101231 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-05 | 629555030 | 9466981313 | E | 2024/05/20 | 2024/05/09 | BANCO CAJA SOCIAL | 0 | $4,958,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 338 | $3,088,600 | $0 | $0 | $3,088,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 36 | $321,600 | $0 | $0 | $321,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 67 | $611,500 | $0 | $0 | $611,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 165 | $1,509,800 | $0 | $0 | $1,509,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 70 | $645,700 | $0 | $0 | $645,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 338 | $655,000 | $0 | $0 | $655,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 338 | $655,000 | $0 | $0 | $655,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 338 | $607,500 | $0 | $0 | $607,500 |
| COMFACUNDI | CCF26 | 860,045,904 | 7 | 338 | $607,500 | $0 | $0 | $607,500 |
| EPS (ADMINISTRADORAS: 8) | | | | 337 | $607,500 | $0 | $0 | $607,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 55 | $99,600 | $0 | $0 | $99,600 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $2,300 | $0 | $0 | $2,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 27 | $49,800 | $0 | $0 | $49,800 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 73 | $110,700 | $0 | $0 | $110,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 27 | $52,600 | $0 | $0 | $52,600 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $2,500 | $0 | $0 | $2,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 99 | $178,600 | $0 | $0 | $178,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 54 | $111,400 | $0 | $0 | $111,400 |
| **TOTAL** | | | | **338** | **$4,958,600** | **$0** | **$0** | **$4,958,600** |