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GRUPO 09
LOCALIDAD ENGATIVA

CONTRATO PRESTACION DE SERVICIOS DE VIGILANCIA
Contrato CO1.PCCNTR.1687040 DEL 3 DE MAYO DE 2024

INFORME MENSUAL DE CONTRATISTAS

PERIODO: 7 MAYO AL 31 DE MAYO DE 2024

Bogotá D.C. 06 DE JUNIO DE 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

Tabla 1 Plan de Capacitación Ejecutado Vs Proyectado

ATES	PLAN DE FORMACIÓN SECRETARIA DE EDUCACIÓN				
El siguiente Plan de Formación tiene por objetivo transmitir los principales conceptos operativos enfocados a los servicios de la SECRETARIA DE EDUCACIÓN, que aporten al desarrollo de las competencias y que permitan desempeñarse en el cargo con idoneidad de acuerdo a los parámetros establecidos por la empresa.					
MES	TEMA	OBJETIVO / ALCANCE	METODOLOGIA	RESPONSABLE	INTENSIDAD HORARIA
MAYO	Inducción y socialización del guía del Guarda Exitoso	Presentación personal e identificación, situaciones especiales de emergencia y procedimiento para actuar en situaciones críticas. Decálogo de armas de fuego.	Virtual	Formación y Experiencia del Colaborador	Virtual
JUNIO	Uso de tecnologías de la información y comunicación	Uso responsable de los medios de comunicación; plataformas y redes sociales.	Presencial	SAC / Operaciones	1 hora
JULIO	Prevención de desastres y primer respondiente	Cómo actuar en situaciones de emergencia, como identificar salidas, puntos de encuentro, brigadistas	Presencial	SSTYA	1 hora
AGOSTO	Promoción al buen trato y derechos humanos	Concientizar derechos humanos enfocados a la infancia y adolescencia, inclusión y el respeto por los demás.	Presencial	Formación y Experiencia del Colaborador	1 hora
SEPTIEMBRE	Código de la Infancia y la Adolescencia	Capacitar en el desarrollo integral y protección a la primera infancia, niños, niñas y adolescentes.	Presencial	SAC / Operaciones	1 hora
OCTUBRE	Prevención Osteomuscular	Qué es un riesgo osteomuscular, enfermedades asociadas, como prevenirlas y actividad de gimnasia laboral.	Presencial	SSTYA	1 hora
NOVIEMBRE	Atención al usuario, ciudadano y comunidad educativa	Qué es servicio al cliente, caracteristicas, errores que se cometen y estrategias para prestar un servicio de calidad.	Presencial	Formación y Experiencia del Colaborador	1 hora
DICIEMBRE	Conductas Sospechosas	Instrucciones para identificar, abordar y reportar a sospechosos, caracteristicas y modus operandi de delincuentes.	Presencial	SAC / Operaciones	1 hora

1.1.2.1. Descripción de actividad

De acuerdo al plan de trabajo expuesto se dio cumplimiento a las actividades establecidas para el mes de Mayo de 2024, realizando las capacitaciones sobre sobre: la INDUCCION Y SOCIALIZACION DEL LA GUIA DEL GUARDA EXITOSO, donde se recordaron temas como la presentación personal, la responsabilidad en el desarrollo de las funciones del servicio, la identificación de situaciones especiales de emergencia y los procedimientos para actuar frente a situaciones críticas, con la participación de todo el personal perteneciente al dispositivo de seguridad de los colegios de Engativá.

1.1.2.2. Temas:

PRESENTACION PERSONAL. RESPONSABILIDAD EN LAS FUNCIONES DEL SERVICIO. IDENTIFICACION DE SITUACIONES DE EMERGENCIA Y MANEJO DE PROTOCOLOS EN SITUACIONES CRITICAS.

1.1.2.3. Cuando se realizaron

Se realizan durante el día sábado 25 de mayo de manera presencial y se realiza apoyo virtual por la plataforma de la UT ATES 2024.

1.1.2.4. Como se realizaron:

Se envió la información de la capacitación a cada uno de los correos del personal contratado por la Unión Temporal ATES 2024 y se reforzo con una reunión presencial realizada el día 25 de mayo en el auditorio del colegio Guatemala de la localidad.

1.1.2.5. Cuantas personas participaron

Participó el 100 % del personal perteneciente al dispositivo del grupo 9 localidad de Engativá.

Tabla 2 Participantes Capacitación del período

Total, de Colaboradores	Total de Participantes a la fecha
390	390

1.1.2.6. Porcentaje de participación

Se alcanzó el 100% del personal participando en el desarrollo de las capacitaciones.

1.1.2.7. Promedio de evaluación

Tabla 3 Participantes Evaluados por periodo de capacitación

Total, de Colaboradores Evaluados	Promedio de evaluación
390	4.5/5.0

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1.2. SEGURIDAD Y SALUD EN EL TRABAJO

1.2.1. CRONOGRAMA DE ACTIVIDADES:

1.2.1.1. PLANEADO – EJECUTADO

Las capacitaciones programadas para el área de Seguridad y salud en el trabajo, van de manera simultánea con las capacitaciones operativas y administrativas, las cuales se desarrollan al mismo tiempo. Es importante resaltar que para este mes en particular se trataron los temas básicos de Seguridad y salud en el trabajo como el cuidado personal, conocimiento del puesto de trabajo, ubicación de riesgos que afectan el desarrollo de la actividad para prevenir accidentes de trabajo y en general se recordó sobre la función de la ARL en el apoyo a los trabajadores.

Tabla 4 Cronograma de Actividades Seguridad y Salud en el Trabajo, proyectado Vs. Ejecutado

Ver tabla general de capacitación

1.2.1.2. Descripción de actividad

Se envió la información de la capacitación a cada uno de los correos del personal contratado por la Unión Temporal ATES 2024, reforzando los conocimientos en la reunión capacitación general presencial realizada el día 25 de mayo.

1.2.1.3. Cuando se realizó.
Se realizó el 25 de Mayo del 2024

1.2.1.4. Como se realizó
Se realizó en forma virtual utilizando cada uno de los correos del personal del dispositivo con apoyo de una capacitación presencial.

1.2.1.5. Cuantas personas participaron

Todo el personal del dispositivo

Tabla 5 Participantes en actividad, Seguridad y Salud en el Trabajo

Total, de Colaboradores	Total, de Participantes en la actividad
390	390

1.2.1.6. Porcentaje de participación

Participó el 100% del personal perteneciente al dispositivo de la SED.

1.2.1.7. Porcentaje de satisfacción

Fue del 100%

Tabla 6 Porcentaje de Participación y Satisfacción en actividades de Seguridad y Salud en el Trabajo

Total, de Colaboradores	Porcentaje de Participación	Porcentaje de Satisfacción
390	100%	100%

1.3. BIENESTAR

1.3.1. CRONOGRAMA DE ACTIVIDADES:

1.3.1.1. PLANEADO – EJECUTADO

Tabla 7 Cronograma de actividades de Bienestar, Proyectado Vs. Ejecutado

Ver programa general de capacitación

1.3.1.2. Descripción de actividad.

Durante el mes de Mayo se presentaron los programas de bienestar que poseen las empresas que constituyen la UT. ATES 2024, donde se dieron a conocer los beneficios a que tiene derecho el personal de cada una de ellas y el apoyo que las mismas tienen para todo el personal que las conforman.

Subprograma e intervención:

Una vez expuestos los programas se dará su desarrollo a partir del próximo mes, donde el personal ya este desarrollando su función de forma permanente y se establezcan las evaluaciones de desempeño en cada uno de sus puestos de servicio.

1.3.1.3. Cuando se realizará

Durante las semanas siguientes a la realización de la reunión de capacitación para evaluar el desarrollo de las actividades del trabajo.

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1.3.1.4. Como se realizara

Con visitas a los puestos de servicio llevando la información de cada una de las empresas y dando a conocer por intermedio de los supervisores las políticas para el buen desarrollo del servicio y como se destacan algunos guardas en el cumplimiento de su función.

1.3.1.5. Cuantas personas participaran

La participación se hará extensiva al 100% del grupo de trabajo.

Tabla 8 Total de participantes en la actividad de este período.

Total, de Colaboradores	Total, de Participantes en la actividad
390	390

1.3.1.6. Porcentaje de participación

Sera del 100% a satisfacción con las personas seleccionadas para conocimiento del 100% con las actividades del mes.

1.3.1.7. Porcentaje de satisfacción

Tabla 9 Porcentaje de Participación y de Satisfacción en la actividad de Bienestar del mes

Total, de Colaboradores	Porcentaje de Participación	Porcentaje de Satisfacción	Cantidad de Personas Impactadas
390	100%	100%	390

1.4. PERSONAL

1.4.1. NOVEDADES EN ESTRUCTURA ORGANIZACIONAL (Anexo técnico 3.1. ESTRUCTURA ORGANIZACIONAL)

Se presento la estructura de la UT. ATES 2024, por iniciación del contrato de servicio ante la SED. Dando a conocer la organización de las empresas que la componen y sus fortalezas administrativas.

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1.4.2. NOVEDADES EN EL PROCEDIMIENTO DE SELECCIÓN

Se presentaron ante la SED los procedimientos que se desarrollan para la Selección del personal de cada una de las empresas que componen la UT. ATES 2024,.

1.4.3. ASIGNACIÓN DE PERSONAL CON REFERENCIA A NOVEDADES

Se realizo la adecuación del dispositivo general del contrato dejando asignados a un grupo de guardas para soportar las necesidades que se puedan presentar por ausencias y problemas de cualquier índole.

1.4.4. DESCRIPCIÓN DE NOVEDADES

1.4.4.1. Temporales

Tabla 10 Descripción de Novedades Temporales

Aislamiento	Incapacidades	Vacaciones
0	5	0

1.4.4.2. Permanente

Tabla 11 Descripción de Novedades Permanentes

Cambios	Renuncia	Solicitudes SED
6	4	0

1.4.4.3. Aseguramientos credenciales, licencia de tránsito y documentación del personal.

No se han presentado novedades con respecto a las licencias de tránsito.

Tabla 12 Personal Nuevo acreditado según registro Supervigilancia

Todo el personal con que se cubrieron las instalaciones de los servicios diurnos, esta en proceso de acreditacion en la superintendencia de vigilancia y Seguridad privada.

1.4.5. PERSONAL DISPONIBLE PARA RELEVO DE PERSONAL: (Anexo técnico 4.1. Reemplazo de personal)

Tabla 13 Personal disponible para Relevo de Personal

Cada una de las empresas que componen la UT. ATES 2024, posee personal disponible para cubrir las novedades que se puedan presentar durante el desarrollo de las actividades relacionadas con el servicio en cada uno de los colegios de la localidad.

1.4.6. ENTREGA DE DOTACIÓN: Por dar inicio al contrato de servicio todo el personal recibió la dotación para el desarrollo de sus actividades de acuerdo a las necesidades contempladas en cada puesto de servicio.

1.4.7. RELACIÓN DE VISITAS DE SUPERVISIÓN: Las diferentes visitas realizadas por los supervisores a los puestos de servicios se llevaron a cabo acorde con lo establecido en los parámetros del contrato de servicio.

1.5. **NOVEDADES DE INVENTARIO POR COLEGIO / SEDE** (Anexo técnico 4.5. Re

Se realizaron las coordinaciones para dar cumplimiento a la verificación de inventarios de los colegios para dar inicio al contrato de servicio, realizando los empalmes de manera adecuada y clara con el apoyo de los señores rectores y almacenistas de cada uno de los colegios que conforman la localidad de Engativá.

Tabla 14 Relación de Colegios donde no se revisó el inventario

Colegio	Localidad	Sede	Novedad
Se coordino con almacenistas y rectores la verificación del inventario actual de los colegios, se solicitaron los paz y salvos a corte 7 de mayo de 2024	10		Ninguna

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

1.6.1. NOVEDADES EN COMUNICACIONES

Se dio inicio al contrato de servicio y fueron instalados los medios de comunicación para cada uno de los puestos de servicio en los colegios, conectados en su totalidad con la central de monitorio establecida para el desarrollo general del servicio. Adicionalmente, se hace entrega de otros equipos, así:

- 3 celulares para los supervisores de turno.
- Un celular para el coordinador general del contrato

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- Un celular para el analista de riesgos
- 1 celular con datos ilimitados entregado al DSA.

1.7. EJECUCIÓN DE PRESUPUESTO

Tabla 15 Detalle de Ejecución de presupuesto del mes

MAYO DE 2024					Valor Total Contrato	Valor Ejecutado Contrato	% ejecutado /Contrato	Saldo Contrato
Vigilancia humana	Coordinador/ Supervisor	Monitoreo	Mantenimientos	Total				
$1.412.898.423	$6.384.630	$3.879.682	$ 0	$1.423.162.756	$ 14.370.257.452	$ 1.423.162.756	9,90%	12.947.104.696

2. **COMPONENTE OPERATIVO** Vo Bo_____

2.1. SERVICIO DE VIGILANCIA HUMANA

Tabla 18 Relación de Servicios

CANTIDADES DE SERVICIOS REQUERIDOS			TIPO DE SERVICIO				
GRUPO	LOCALIDAD ENGATIVÁ	SEDES	A	B	C	D	E
			24H	12H D	12H N	12H D L-V	8H L-S
9	SEDES	69	111	1	6	48	2
	SUBTOTAL SEDES	**69**	**111**	**1**	**6**	**48**	**2**

Durante el mes de Mayo de 2024 se realizaron las revistas como está establecido a los 02 predios, los lunes y viernes de cada semana, a la fecha se encuentran sin novedad.

Localidad	Nombre Localidad	Nombre Establecimiento	Nombre Sede Educativa	Grupo	Dirección
10	Engativá	El Cortijo	El Cortijo	9	CR 118 bis 83ª – 00
10	Engativá	Parques de Engativá	Parques de Engativá	9	Cra 116B No 70 A – 35

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2.1.1. PORCENTAJE DE PARTICIPACIÓN DE MENORES DE 28 AÑOS

El porcentaje de participación de menores de 28 años es del 10% aproximadamente.
El porcentaje de participación de mujeres es del 60 %
El porcentaje de participación de hombres es del 40%

2.1.3 NOVEDADES INSTALACIÓN-LEVANTAMIENTO DE SERVICIOS

INSTALADOS: El día 7 de Mayo de 2024 se instalaron todos los puestos de servicio de los colegios de la localidad de Engativá para dar iniciación a contrato de servicio establecido entre la SED Y la UT ATES 2024.

Tabla 20 relación de Novedades del Servicio

Colegio	Sede		Tipo	Novedad
TODOS LOS COLEGIOS DE LA LOCALIDAD	TODAS		TODOS	POR INICIO DEL CONTRATO DE SERVICIO ENTRE LA SED Y LA UT. ATES 2024

DESINSTALADOS: En el mes de Mayo 2024, no se desinstalaron servicios en la localidad.

Colegio	Sede		Tipo	Novedad
NINGUNO				NINGUNA

2.1.2. NOVEDADES MEDIOS DE TRANSPORTE (Anexo técnico 5.3.5. TRANSPORTE)

Se dio inicio al contrato de servicio sin novedades con los medios de transporte utilizados para el desarrollo del servicio y hasta el mes de Mayo 2024 no se han presentado novedades al respecto.

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2.2. VISITAS COORDINADOR

Se realizaron visitas por parte del coordinador teniendo en cuenta la disponibilidad del tiempo de los señores rectores de cada uno de los colegios de la localidad. Emitiendo las consignas generales, específicas y particulares al personal en servicio en cada puesto de trabajo, instruyendo a cada uno sobre la necesidad de cumplir las funciones establecidas para el desarrollo del servicio y el mantenimiento de las cadenas de custodia de las instalaciones críticas.

2.3. HURTOS

HISTORICO

Tabla 21 Relación Histórico de Hurtos

Mes	Colegio / Sede	Sede	Activos reportados	Responsabilidad	Reposición
MAYO	NINGUNO		NINGUNO	N/A	N/A

2.3.1. DEL MES

Durante el mes de mayo de 2024 no se presentaron hurtos en los colegios de la localidad.

Tabla 22 Relación de Hurtos por período

Mes	Colegio / Sede	Sede	Activos reportados	Responsabilidad	Reposición
MAYO	NINGUNO		NINGUNO	N/A	N/A

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3. COMPONENTE TECNICO Vo Bo

3.1. SISTEMAS ELECTRÓNICOS DE SEGURIDAD

Durante el mes de Mayo de 2024, se realizaron las migraciones de los sistemas de alarmas de los colegios a la central de la UT. ATES 2024, y se atendieron de manera oportuna las necesidades del servicio con el fin de mantener los sistemas de alarmas y los CCTV en funcionamiento permanente.

Tabla 23 Resumen de Sistemas Electrónicos de Seguridad

CANTIDAD DE SISTEMAS INSTALADOS			TIPO DE SISTEMA				
GRUPO	LOCALIDAD	No SEDES	MONITOREO DE ALARMAS	CANTIDAD DE CCTV	MANTENIMIETO CCTV	MANTENIMIENTO ALARMAS	MANTENIMIENTO ACCESOS
9	ENGATIVÁ	69	81	32	0	0	0

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

Tabla 24 Relación de Distribución de Equipos por Localidad y Tamaño

Localidad	Colegio / Sede	Sede	Tipo
Engativá	I.E.D. INSTITUTO TECNICO DISTRITAL REPUBLICA DE GUATEMALA	A	Grande
Engativá	I.E.D. INSTITUTO TECNICO JUAN DEL CORRAL	A	Grande
Engativá	I.E.D. INSTITUTO TECNICO JUAN DEL CORRAL	B	Grande
Engativá	I.E.D. ANTONIO NARIÑO	A	Grande
Engativá	I.E.D. ANTONIO NARIÑO	B	Grande
Engativá	I.E.D. ANTONIO VILLAVICENCIO	A	Grande
Engativá	I.E.D. ANTONIO VILLAVICENCIO	B	Grande
Engativá	I.E.D. FLORIDA BLANCA	A	Grande
Engativá	I.E.D. FLORIDA BLANCA	B	Grande
Engativá	I.E.D. FLORIDA BLANCA	C	Grande
Engativá	I.E.D. GARCES NAVAS	A	Grande
Engativá	I.E.D. GARCES NAVAS	B	Grande
Engativá	I.E.D. GENERAL SANTANDER	A	Grande
Engativá	I.E.D. GENERAL SANTANDER	B	Grande
Engativá	I.E.D. GENERAL SANTANDER	C	Pequeño

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Localidad	Colegio / Sede	Sede	Tipo
Engativá	I.E.D. GUILLERMO LEON VALENCIA	A	Grande
Engativá	I.E.D. INSTITUTO TECNICO INDUSTRIAL FRANCISCO JOSE DE CALDAS	A	Grande
Engativá	I.E.D. INSTITUTO TECNICO INDUSTRIAL FRANCISCO JOSE DE CALDAS	B	Grande
Engativá	I.E.D. INSTITUTO TECNICO INDUSTRIAL FRANCISCO JOSE DE CALDAS	C	Grande
Engativá	I.E.D. INSTITUTO TECNICO INDUSTRIAL FRANCISCO JOSE DE CALDAS	D	Grande
Engativá	I.E.D. INSTITUTO TECNICO LAUREANO GOMEZ	A	Grande
Engativá	I.E.D. INSTITUTO TECNICO LAUREANO GOMEZ	B	Grande
Engativá	I.E.D. JORGE GAITAN CORTES	A	Grande
Engativá	I.E.D. JORGE GAITAN CORTES	B	Mediano
Engativá	I.E.D. JORGE GAITAN CORTES	C	Grande
Engativá	I.E.D. JOSE ASUNCION SILVA	A	Grande
Engativá	I.E.D. JOSE ASUNCION SILVA	B	Grande
Engativá	I.E.D. JUSTO VICTOR CHARRY	A	Grande
Engativá	I.E.D. LA PALESTINA	A	Grande
Engativá	I.E.D. LA PALESTINA	B	Grande
Engativá	I.E.D. MAGDALENA ORTEGA DE NARIÑO	A	Grande
Engativá	I.E.D. MANUELA AYALA DE GAITAN	A	Grande
Engativá	I.E.D. MANUELA AYALA DE GAITAN	B	Grande
Engativá	I.E.D. MARCO TULIO FERNANDEZ	A	Grande
Engativá	I.E.D. MARCO TULIO FERNANDEZ	B	Grande
Engativá	I.E.D. MARCO TULIO FERNANDEZ	C	Grande
Engativá	I.E.D. MARCO TULIO FERNANDEZ	D	Mediano
Engativá	I.E.D. MIGUEL ANTONIO CARO	A	Grande
Engativá	I.E.D. MORISCO	A	Grande
Engativá	I.E.D. NACIONES UNIDAS	A	Grande
Engativá	I.E.D. NACIONES UNIDAS	B	Grande
Engativá	I.E.D. NESTOR FORERO ALCALA	A	Grande
Engativá	I.E.D. NESTOR FORERO ALCALA	B	Grande
Engativá	I.E.D. NESTOR FORERO ALCALA	C	Mediano
Engativá	I.E.D. NIDIA QUINTERO DE TURBAY	A	Grande
Engativá	I.E.D. NIDIA QUINTERO DE TURBAY	B	Mediano
Engativá	I.E.D. NUEVA CONSTITUCION	A	Grande
Engativá	I.E.D. REPUBLICA DE BOLIVIA	A	Grande
Engativá	I.E.D. REPUBLICA DE CHINA	A	Grande
Engativá	I.E.D. REPUBLICA DE CHINA	B	Mediano
Engativá	I.E.D. REPUBLICA DE COLOMBIA	A	Grande
Engativá	I.E.D. REPUBLICA DE COLOMBIA	B	Grande
Engativá	I.E.D. REPUBLICA DE COLOMBIA	C	Mediano
Engativá	I.E.D. ROBERT F. KENNEDY	A	Grande
Engativá	I.E.D. ROBERT F. KENNEDY	B	Mediano
Engativá	I.E.D. RODOLFO LLINAS (ANTES BOLIVIA)	A	Grande
Engativá	I.E.D. RODOLFO LLINAS	B	Grande

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Localidad	Colegio / Sede	Sede	Tipo
Engativá	I.E.D. SAN JOSE NORTE	A	Grande
Engativá	I.E.D. SAN JOSE NORTE	B	Grande
Engativá	I.E.D. SIMON BOLIVAR	A	Grande
Engativá	I.E.D. SIMON BOLIVAR	B	Grande
Engativá	I.E.D. TABORA	A	Grande
Engativá	I.E.D. TABORA	B	Grande
Engativá	I.E.D. TOMAS CIPRIANO DE MOSQUERA	A	Grande
Engativá	I.E.D. TOMAS CIPRIANO DE MOSQUERA	B	Grande
Engativá	I.E.D. VILLA AMALIA	A	Grande

3.3. SISTEMAS MONITOREADOS

Tabla 25 Relación de Sistemas Monitoreados

Localidad	Colegio / Sede	Sede	Paneles
10	I.E.D. ANTONIO NARIÑO	A	1
10	I.E.D. ANTONIO NARIÑO	B	1
10	I.E.D. ANTONIO VILLAVICENCIO	A	1
10	I.E.D. ANTONIO VILLAVICENCIO	B	1
10	I.E.D. ANTONIO VILLAVICENCIO	C	1
10	I.E.D. FLORIDA BLANCA	A	2
10	I.E.D. FLORIDA BLANCA	B	1
10	I.E.D. FLORIDA BLANCA	C	1
10	I.E.D. GARCES NAVAS	A	1
10	I.E.D. GARCES NAVAS	B	1
10	I.E.D. GENERAL SANTANDER	A	1
10	I.E.D. GENERAL SANTANDER	C	1
10	I.E.D. GUILLERMO LEON VALENCIA	A	1
10	I.E.D. "INSTITUTO TECNICO DISTRITAL REPUBLICA DE GUATEMALA	A	2
10	I.E.D. INSTITUTO TECNICO INDUSTRIAL FRANCISCO JOSE DE CALDAS	A	3
10	I.E.D. INSTITUTO TECNICO INDUSTRIAL FRANCISCO JOSE DE CALDAS	B	2
10	I.E.D. INSTITUTO TECNICO INDUSTRIAL FRANCISCO JOSE DE CALDAS	C	1
10	I.E.D. INSTITUTO TECNICO INDUSTRIAL FRANCISCO JOSE DE CALDAS	D	1
10	I.E.D. INSTITUTO TECNICO JUAN DEL CORRAL	A	2
10	I.E.D. INSTITUTO TECNICO JUAN DEL CORRAL	B	1
10	I.E.D. INSTITUTO TECNICO LAUREANO GOMEZ	A	1
10	I.E.D. INSTITUTO TECNICO LAUREANO GOMEZ	B	1
10	I.E.D. JORGE GAITAN CORTES	A	1
10	I.E.D. JORGE GAITAN CORTES	B	1
10	I.E.D. JORGE GAITAN CORTES	C	1
10	I.E.D. JOSE ASUNCION SILVA	A	1
10	I.E.D. JOSE ASUNCION SILVA	B	1

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Localidad	Colegio / Sede	Sede	Paneles
10	I.E.D. JUSTO VICTOR CHARRY	A	1
10	I.E.D. LA PALESTINA	A	2
10	I.E.D. LA PALESTINA	B	1
10	I.E.D. MAGDALENA ORTEGA DE NARIÑO	A	2
10	I.E.D. MANUELA AYALA DE GAITAN	A	1
10	I.E.D. MANUELA AYALA DE GAITAN	B	1
10	I.E.D. MARCO TULIO FERNANDEZ	A	1
10	I.E.D. MARCO TULIO FERNANDEZ	B	1
10	I.E.D. MARCO TULIO FERNANDEZ	C	1
10	I.E.D. MARCO TULIO FERNANDEZ	D	1
10	I.E.D. MIGUEL ANTONIO CARO	A	1
10	I.E.D. MORISCO	A	1
10	I.E.D. NACIONES UNIDAS	A	1
10	I.E.D. NACIONES UNIDAS	B	1
10	I.E.D. NESTOR FORERO ALCALA	A	1
10	I.E.D. NESTOR FORERO ALCALA	B	1
10	I.E.D. NESTOR FORERO ALCALA	C	1
10	I.E.D. NIDIA QUINTERO DE TURBAY	A	2
10	I.E.D. NIDIA QUINTERO DE TURBAY	B	1
10	I.E.D. NUEVA CONSTITUCION	A	1
10	I.E.D. REPUBLICA DE BOLIVIA	A	1
10	I.E.D. REPUBLICA DE CHINA	A	1
10	I.E.D. REPUBLICA DE CHINA	B	1
10	I.E.D. REPUBLICA DE COLOMBIA	A	1
10	I.E.D. REPUBLICA DE COLOMBIA	B	1
10	I.E.D. REPUBLICA DE COLOMBIA	C	1
10	I.E.D. ROBERT F. KENNEDY	A	2
10	I.E.D. ROBERT F. KENNEDY	B	1
10	I.E.D. RODOLFO LLINAS (ANTES BOLIVIA)	A	1
10	I.E.D. RODOLFO LLINAS	B	1
10	I.E.D. SAN JOSE NORTE	A	1
10	I.E.D. SAN JOSE NORTE	B	1
10	I.E.D. SIMON BOLIVAR	A	1
10	I.E.D. SIMON BOLIVAR	B	1
10	I.E.D. TABORA	A	3
10	I.E.D. TABORA	B	1
10	I.E.D. TOMAS CIPRIANO DE MOSQUERA	A	2
10	I.E.D. ABEL RODRIGUEZ CESPEDES	A	1
10	I.E.D. LAUREANO GOMEZ	C	1
10	I.E.D. VILLA AMALIA	A	1
Total			81

ATES
UNIÓN TEMPORAL 2024

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

A finales del mes de mayo se dio inicio a los mantenimientos preventivos de os sistemas de seguridad de los colegios, y de acuerdo a las revisiones se realizaran las renovaciones tecnológicas necesarias para mantener en perfecto estado de funcionamiento cada sistema de seguridad a cargo de la UT. ATES 2024.

3.5. MANTENIMIENTOS PREVENTIVOS CRONOGRAMA, EJECUTADO DESCRIPCION DE ACTIVIDADES

Tabla 27 Relación de mantenimientos preventivos

RESUMEN DE MANTENIMIENTOS PREVENTIVOS				
Ítem	Nombre de Colegio	Sede	Sistema	Valor Total
N/A	SE INICIA LA REALIZACION DE LOS MANTENIMIENTOS PREVENTIVOS PARA CADA UNO DE LOS SISTEMAS DE SEGURIDAD EN LOS COLEGIOS DE LA LOCALIDAD	N/A	N/A	N/A

3.6. MANTENIMIENTOS CORRECTIVOS (Descripción)

Tabla 28 Relación de mantenimientos Correctivos y Equipos

Por el momento se han realizado los estudios a instalaciones para determinar la necesidad de la realizacion de mantenimientos correctivos en los colegios. Se realizan los correctivos menores para que los sistemas se mantengan funcionales.

3.7. DESCRIPCIÓN Y CAMBIO DEL EQUIPO TECNICO EVENTUAL

Sin Novedad durante el mes de Mayo de 2024.

ARMANDO ARAUJO VILLOTA
Coordinador General
UT ATES 2024

JULIANA MURILLO MUÑOZ
Representante Legal
UT ATES 2024

JORGE BOHÓRQUEZ CUBILLOS
Director Interventoría
CEINTE SAS

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BOGOTÁ

RECIBIDO A SATISFACCION No. 1

SERVICIO DE VIGILANCIA
Factura No. FEDT 1

LUIS GUILLERMO GOMEZ MAYA identificado con la Cedula de Ciudadanía No. 71.750.137, Representante Legal del contrato de Interventoría No. CO1.PCCNTR.6396092 del 02 de Octubre de 2023, en su calidad del Interventor del contrato de Vigilancia y Seguridad No. CO1.PCCNTR.6187040 del 3 de Mayo de 2024, Grupo 9

CERTIFICA:

Que la Unión temporal ATES 2024 con NIT. 901.821.165-8, ha cumplido con el objeto del contrato de prestación de servicios No. CO1.PCCNTR .6187040 del. 3 de Mayo del 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" de conformidad con la adjudicación del grupo 9 Localidad ENGATIVA de la Licitación N° SED-LP-DSA-002-2024, y 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 entre el 7 al 31 de Mayo de 2024 para el servicio de Vigilancia Humana y Electrónica, conforme al siguiente detalle:

Valor Inicial del Contrato	$ 14.370.267.452
Valor Adicion No1	$ 0
Valor Adicion No2	$ 0
Valor Adicion No3	$ 0
Valor Total del Contrato	$ 14.370.267.452
Saldo antes de esta factura	$ 14.370.267.452
Valor de la factura	$ 1.423.162.756
Saldo después de esta Factura	$ 12.947.104.696
Grupo	9
Localidades	ENGATIVA

INFORME FINANCIERO

1. VALOR SERVICIO DE VIGILANCIA HUMANA (PERIODO DEL 7 AL 31 de Mayo 2024)

Modalidad	Costo del Servicio Diario	# Servicios	Días	Base 8.8 SMLVM	Valor A.I.S	Valor base A.I.U	Valor AIU (10%)	Valor IVA (19%)	Valor Total Servicio
A = 24H	$ 392.801	111	25	$ 1.090.022.775	$ 87.201.822	$ 1.177.224.597	$ 117.722.460	$ 22.367.267	$ 1.199.591.864
A = 24H	$ 392.801			$ 0	$ 0	$ 0	$ 0	$ 0	$ 0
B = 12HD	$ 175.858	1	25	$ 4.396.440	$ 351.715	$ 4.748.155	$ 474.815	$ 90.215	$ 4.838.369
C = 12HN	$ 216.876	6	25	$ 32.531.463	$ 2.602.517	$ 35.133.980	$ 3.513.398	$ 667.546	$ 35.801.526
C = 12HN	$ 216.876			$ 0	$ 0	$ 0	$ 0	$ 0	$ 0
D = 12HD L-V	$ 175.891	48	18	$ 151.969.890	$ 12.157.591	$ 164.127.481	$ 16.412.748	$ 3.118.422	$ 167.245.903
D = 12HD L-V	$ 175.891			$ 0	$ 0	$ 0	$ 0	$ 0	$ 0
E = 8HD L-S	$ 117.277	2	21	$ 4.925.654	$ 394.052	$ 5.319.706	$ 531.971	$ 101.074	$ 5.420.780
E = 8HD L-S	$ 117.277			$ 0	$ 0	$ 0	$ 0	$ 0	$ 0
Total Vigilancia Humana				$ 1.283.848.221	$ 102.707.698	$ 1.386.553.919	$ 138.655.392	$ 26.344.524	$ 1.412.698.443

2. VALOR SERVICIO DE MONITOREO (PERIODO 7 AL 31 DE MAYO DE 2024)

Servicio	Costo del Servicio	Sistemas	DIAS	Subtotal costos	valor A.I.S	valor base A.I.U	Valor AIU (10%)	Valor IVA (19%)	Valor Total
Monitoreo	$ 1.890	80	25	$ 3.779.000	$ 0	$ 3.779.000	$ 377.900	$ 71.801	$ 3.850.801
Monitoreo	$ 1.890	1	15	$ 28.343	$ 0	$ 28.343	$ 2.834	$ 539	$ 28.881
Monitoreo	$ 1.890	0	0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0
Monitoreo	$ 1.890	0	0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0
Total Monitoreo				$ 3.807.343	$ 0	$ 3.807.343	$ 380.734	$ 72.340	$ 3.879.682

3. VALOR SERVICIO DE MANTENIMIENTO CORRECTIVO (PERIODO 7 AL 31 DE MAYO DE 2024)

Servicio Mto. correctivo de	Sistemas	Subtotal del Servicio	Valor IVA 19%	Valor total
Alarmas		$ 0	$ 0	$ 0
Cctv	-	$ 0	$ 0	$ 0
Control de acceso	-	$ 0	$ 0	$ 0
Total Mantenimiento Correctivo		$ 0	$ 0	$ 0

4. VALOR SERVICIO DE MANTENIMIENTO PREVENTIVO (PERIODO 7 AL 31 DE MAYO DE 2024)

Servicio Mto. correctivo de	Sistemas	Subtotal del Servicio	Valor IVA 19%	Valor total
Alarmas	-	$ 0	$ 0	$ 0
Cctv	-	$ 0	$ 0	$ 0
Control de acceso	-	$ 0	$ 0	$ 0
Total Mantenimiento Preventivo		$ 0	$ 0	$ 0

5. VALOR SERVICIOS ADICIONALES (PERIODO 7 AL 31 DE MAYO DE 2024)

Tipo de Servicio	Valor servicio dia	Cant. Servicios	Cant. Dias	Subtotal del	Valor AIU (10%)	Valor IVA 19%	Valor total
Coordinador	$ 250.623	1	25	$ 6.265.584	$ 626.558	$ 119.046	$ 6.384.630
Total Servicios Adicionales		1	25	$ 6.265.584	$ 626.558	$ 119.046	$ 6.384.630

Valor base A.I.U	$1.398.626.848
Valor A.I.U	$139.662.685
IVA 19 % del A.I.U	$26.535.910
Valor Servicios de Mantenimientos	$0
Valor IVA Mantenimientos 19%	$0
Subtotal	$1.398.626.847
Total Iva	$26.535.909
Total a Pagar, Incluido IVA	$1.423.162.766

La presente certificación es dada a los 06 días de Junio del 2024.

JULIANA MURILLO MUÑOZ
Representante legal
UNION TEMPORAL ATES 2024

LUIS GUILLERMO GOMEZ MAYA
Representante Legal
CEINTE S.A.S

ALCALDIA MAYOR BOGOTA D.C. SECRETARIA DE EDUCACION

SECRETARIA DE EDUCACION DEL DISTRITO

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

FORMATO INFORMACION DE PAGOS A CONTRATISTAS

RADICADO POR

Hora		Fecha				Folios	

DATOS PARA SER DILIGENCIADOS POR EL CONTRATISTA

1- Clase y Datos del Compromiso

Tipo	Contrato del Servicio de Vigilancia	Otro, Cuál?		No.	6.187.040	Fecha:	03	05	2024				
Contratista	UNION TEMPORAL ATES 2024			NIT	X	C.C.		No.	901.821.165				
Dirección :	CALLE 63 No. 28-94			Teléfonos	3113520410								
Cesión de contrato :		Nombre del cedente				NIT		C.C.		No.			
Aporte a pensiones voluntarias		Aporte cuenta AFC		Valor Aporte		Donde realiza el aporte AFP				NIT No:			
Cuenta de Aporte AFC y/o Pension Vol.						Banco							

2, Sistema automatico de pagos (SAP)

Cuenta Bancaria				1	1	5	0	0	0	5	3	6	4	Banco	BANCOLOMBIA	Ahorros	X	Corriente	

3- Información Tributaria del Contratista

Responsable de IVA	X	Contribuyente de Renta		Autorretenedor de Renta		Régimen SIMPLE (Ley 2010-2019)	X	Código actividad ICA del RIT	8010
Gran Contribuyente		Prima el factor material		Prima el factor intelectual		Cumplo todos los requisitos para pertenecer al Regimen Especial de Renta			

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

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

Firma contratista

Fecha	06	06	2024

Al presente formato se le debe anexar certificación bancaria.
La certificación bancaria deberá corresponder al contratista y/o beneficiario del pago, no se pueden realizar pagos a cuentas de terceros.
El presente formato y sus soportes deberan ser archivados por el supervisor o funcionario responsable de la SED, con toda la documentación del Contratista

UNION TEMPORAL ATES 2024
NIT 901.821.165-8
CL 63 28 94
Tel: (606) 3113520410
Bogotá - Colombia
contadorauxiliar@estataldeseguridad.com

Factura electrónica de venta
No. FEUT 1

				Fecha y hora Factura	
Señores	SECRETARIA DE EDUCACION DEL DSITRITO CAPITAL			Generación	07/06/2024, 13:09
NIT	899.999.061-9	Teléfono	(601) 3385590 - Ext. 000	Expedición	07/06/2024, 13:09
Dirección	CR 30 25 90 P 1	Ciudad	Bogotá - Colombia	Vencimiento	22/06/2024

Ítem	Descripción	Cantidad	Vr. Total
1	SERVICIO DE VIGILANCIA COMERCIAL Y SEGURIDAD PRIVADA PRESTADO EN LAS SEDES EDUCATIVAS Y AREAS ADMINISTRATIVAS DE LA SECRETARIA DE EDUCACIÓN DEL DISTRITO GRUPO 9 LOCALIDAD ENGATIVA SEGÚN CONTRATO DE PRESTACIÓN DE SERVICIOS No. CO1.PCCNTR. 6187040 DEL 07 AL 31 DE MAYO DE 2024	1.00	1,247,898,528.00
2	BASE AIU TARIFA DEL 10%	1.00	164,999,915.29
3	SERVICIO DE MONITOREO PRESTADO EN LAS SEDES EDUCATIVAS Y AREAS ADMINISTRATIVAS DE LA SECRETARIA DE EDUCACIÓN DEL DISTRITO GRUPO 9 LOCALIDAD ENGATIVA SEGÚN CONTRATO DE PRESTACIÓN DE SERVICIOS No. CO1.PCCNTR. 6187040 DEL 01 AL 31 DE MAYO DE 2024	1.00	3,426,609.00
4	BASE AIU TARIFA DEL 10%	1.00	453,073.46
5	SERVICIOS ADICIONALES PRESTADO EN LAS SEDES EDUCATIVAS Y AREAS ADMINISTRATIVAS DE LA SECRETARIA DE EDUCACIÓN DEL DISTRITO GRUPO 9 LOCALIDAD ENGATIVA SEGÚN CONTRATO DE PRESTACIÓN DE SERVICIOS No. CO1.PCCNTR. 6187040 DEL 07 AL 31 DE MAYO DE 2024	1.00	5,639,026.00
6	BASE AIU TARIFA DEL 10%	1.00	745,604.25

Total items: 6

Total Bruto	1,396,626,846.19
IVA 19%	26,535,909.81
Total a Pagar	1,423,162,756.00

Valor en Letras:
Mil cuatrocientos veintitres millones ciento sesenta y dos mil setecientos cincuenta y seis pesos m/cte

Condiciones de Pago:
Pago a crédito - Cuota No. 001 vence el 2024-06-22 por $ 1,423,162,756.00

Observaciones:
1- SERVICIOS PRESTADOS DURANTE EL PERIODO COMPRENDIDO ENTRE EL 07 AL 31 DE MAYO DE 2024

2- FAVOR CONSIGNAR EN LA CUENTA DE AHORROS No. 11500005364 de BANCOLOMBIA a nombre de UNION TEMPORAL ATES 2024

Porcentaje de Participación de los Socios:
ESTATAL DE SEGURIDAD LTDA NIT 816.004.965-0 - 85%
SEGURIDAD ATLAS LTDA NIT 890.312.749-6 - 15%

Porcentaje de participación de los miembros:

ESTATAL DE SEGURIDAD LTDA - NIT 816.004.965 - 85%
SEGURIDAD ATLAS LTDA - NIT 890.312.749 - 15%

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización Electrónica 18764072192407 aprobado en 20240603 prefijo FEUT desde el número 1 al 200 Vigencia: 24 Meses Meses**
Responsable de IVA - Actividad Económica 8010 Actividades de seguridad privada Tarifa 13.8X1000
Responsables del impuesto sobre las ventas - IVA
CUFE: e3580ce93a60cd87b60cdbf4a6e806054bcb99a202dd17b3ad9dec17d5d3e2f8736f0f0029bf749e0debe85a0bfa51f9

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 816004965	0	ESTATAL DE SEGURIDAD LIMITADA	A - 200 O MAS COTIZANTES	BOGOTA	CL 13 12-15	BOGOTA-BOGOTA D.E.	3332444	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	714032273	9468533807	E	2024/06/19	2024/06/18	BANCO DAVIVIENDA	0	$240,966,800

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: BOGOTA (519 Afiliados)																								$850,120,016	$135,986,100			$850,120,016	$33,887,500			$873,798,530	$34,834,700			$850,120,016		$36,258,500		$0	$0		$240,966,800
Centro de Trabajo: CENTRO TRABAJO 1 (3 Afiliados)																								$5,160,000	$825,600			$5,160,000	$206,400			$5,160,000	$206,400			$5,160,000		$27,100		$0	$0		$1,265,500
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (3 Afiliados)																								$5,160,000	$825,600			$5,160,000	$206,400			$5,160,000	$206,400			$5,160,000		$27,100		$0	$0		$1,265,500
1	CC	1101753334	FORERO NALLIVE									X										230201	30	$2,400,000	$384,000	EPS008	30	$2,400,000	$96,000	CCF22	30	$2,400,000	$96,000	14-4	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
2	CC	52460486	GOMEZ MARIA																			231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
3	CC	79881905	GONZALEZ NELSON									X										230201	30	$1,460,000	$233,600	EPS005	30	$1,460,000	$58,400	CCF22	30	$1,460,000	$58,400	14-4	30	$1,460,000	0.522%	$7,700	30	$0	$0	Si	$358,100
Centro de Trabajo: CENTRO TRABAJO 4 (514 Afiliados)																								$829,767,687	$132,870,600			$829,767,687	$33,219,200			$853,029,137	$34,149,700			$829,767,687		$36,119,100		$0	$0		$236,358,600
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (449 Afiliados)																								$723,295,412	$115,831,500			$723,295,412	$28,956,900			$743,035,336	$29,746,600			$723,295,412		$31,484,900		$0	$0		$206,019,900
4	CC	3837950	ACOSTA LEDER	X								X										230201	24	$1,327,659	$212,500	EPS002	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
5	CC	52554157	ACOSTA NELLY	X								X										230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
6	CC	52985211	AGUDELO KAREN																			231001	29	$1,256,667	$201,100	EPS008	29	$1,256,667	$50,300	CCF22	29	$1,256,667	$50,300	14-4	29	$1,256,667	4.350%	$54,700	29	$0	$0	Si	$356,400
7	CC	52955632	AGUDELO YUDI	X								X										230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
8	CC	4179737	AGUILAR FRANCISCO									X										230301	23	$1,321,330	$211,500	EPS002	23	$1,321,330	$52,900	CCF22	23	$1,321,330	$52,900	14-4	23	$1,321,330	4.350%	$57,500	23	$0	$0	Si	$374,800
9	CC	1073503788	ALAPE OLINDA									X										230201	30	$1,872,274	$299,600	EPS017	30	$1,872,274	$74,900	CCF22	30	$1,872,274	$74,900	14-4	30	$1,872,274	4.350%	$81,500	30	$0	$0	Si	$530,900
10	CC	80808405	ALAVA EDGAR		X							X										230301	27	$1,643,846	$263,100	EPS017	27	$1,643,846	$65,800	CCF22	27	$2,125,929	$85,100	14-4	27	$1,643,846	4.350%	$71,600	27	$0	$0	Si	$485,600
11	CC	52557842	ALBORNOZ RUDIS	X								X										230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
12	CC	52436407	ALDANA ELVIRA	X								X										230201	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
13	CC	1070960110	ALDANA YENNIFER									X										230301	30	$1,872,274	$299,600	EPS017	30	$1,872,274	$74,900	CCF22	30	$1,872,274	$74,900	14-4	30	$1,872,274	4.350%	$81,500	30	$0	$0	Si	$530,900
14	CC	83091022	ALFARO MIGUEL									X										230201	30	$1,723,474	$275,800	EPS008	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
15	CC	93206301	ALMANZA JOHN									X										230301	30	$1,814,470	$290,400	EPS008	30	$1,814,470	$72,600	CCF22	30	$1,814,470	$72,600	14-4	30	$1,814,470	4.350%	$79,000	30	$0	$0	Si	$514,600
16	CC	26203111	ALQUERQUE NINI	X								X										231001	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
17	CC	1014291995	ALVARADO YALLYANN	X								X										230201	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
18	CC	52492735	AMADO GLEYDIN	X								X										231001	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
19	CC	52868226	AMAYA LUZ									X										231001	30	$1,783,573	$285,400	EPS017	30	$1,783,573	$71,400	CCF22	30	$1,783,573	$71,400	14-4	30	$1,783,573	4.350%	$77,600	30	$0	$0	Si	$505,800
20	CC	79733775	AMEZQUITA HENRY									X										230201	30	$1,826,494	$292,300	EPS008	30	$1,826,494	$73,100	CCF22	30	$1,826,494	$73,100	14-4	30	$1,826,494	4.350%	$79,500	30	$0	$0	Si	$518,000
21	CC	1110453309	ANDRADE JONNATHAN									X										230301	30	$1,670,084	$267,300	EPS002	30	$1,670,084	$66,900	CCF22	30	$1,670,084	$66,900	14-4	30	$1,670,084	4.350%	$72,700	30	$0	$0	Si	$473,800
22	CC	1024497351	ARCILA YULY		X							X										230301	4	$339,490	$54,400	EPS005	4	$339,490	$13,600	CCF22	4	$696,990	$27,900	14-4	4	$339,490	4.350%	$14,800	4	$0	$0	Si	$110,700
23	CC	1100482098	ARDILA MARCELA	X								X										230301	24	$1,327,659	$212,500	EPS005	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
24	CC	80170670	AREVALO CESAR									X										231001	30	$2,113,468	$338,200	EPS008	30	$2,113,468	$84,600	CCF22	30	$2,113,468	$84,600	14-4	30	$2,113,468	4.350%	$92,000	30	$0	$0	Si	$599,400
25	CC	79817233	AREVALO FABIAN									X										230301	30	$1,723,474	$275,800	MIN001	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
26	CC	1073715635	ARIAS ANGIE		X							X										230301	27	$1,215,000	$194,400	EPS017	27	$1,215,000	$48,600	CCF22	27	$2,124,375	$85,000	14-4	27	$1,215,000	4.350%	$52,900	27	$0	$0	Si	$380,900

27	CC	1033718824	ARIAS KATERIN								X										230301	30	$1,752,752	$280,500	EPS002	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
28	CC	1000686133	ARIZA ALEX	X							X										230301	24	$1,516,023	$242,600	EPS001	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
29	CC	79562829	ARIZA ARQUIMEDES	X							X										25-14	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
30	CC	44190159	ARRIETA ZOILA	X							X										230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
31	CC	29542384	ARTEAGA ANGELA	X							X										231001	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
32	CC	52324049	ARTEAGA YUDIS	X							X										25-14	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
33	CC	1140416818	ASUAJE FRAINER								X										230301	25	$1,436,229	$229,800	EPS017	25	$1,436,229	$57,500	CCF22	25	$1,436,229	$57,500	14-4	25	$1,436,229	4.350%	$62,500	25	$0	$0	Si	$407,300
34	CC	1063487761	ATENCIO JESUS								X										230301	30	$1,670,084	$267,300	EPS005	30	$1,670,084	$66,900	CCF22	30	$1,670,084	$66,900	14-4	30	$1,670,084	4.350%	$72,700	30	$0	$0	Si	$473,800
35	CC	9499244	AVENDAÑO JOHNNATAN	X						X		X									230301	30	$1,903,820	$304,700	EPS037	30	$1,903,820	$76,200	CCF22	30	$1,903,820	$76,200	14-4	30	$1,903,820	4.350%	$82,900	30	$0	$0	Si	$540,000
36	CC	3123473	AVILA ALFREDO	X							X										25-14	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
37	CC	1006775677	AVILA BRYAN	X							X										230301	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
38	CC	1003706352	AVILA MARTHA								X										230301	28	$1,335,100	$213,700	EPS002	28	$1,335,100	$53,500	CCF22	28	$1,335,100	$53,500	14-4	28	$1,335,100	4.350%	$58,100	28	$0	$0	Si	$378,800
39	CC	1024603715	AVILA YONEIRA								X										230301	27	$1,577,477	$252,400	EPS037	27	$1,577,477	$63,100	CCF22	27	$1,577,477	$63,100	14-4	27	$1,577,477	4.350%	$68,700	27	$0	$0	Si	$447,300
40	CC	52950588	AYA VIVIANA								X										230201	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
41	CC	4060320	AYALA RAUL	X							X										25-14	24	$1,327,659	$212,500	EPS010	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
42	CC	1031158496	BARACALDO VIVIANA								X										230301	27	$1,577,478	$252,400	EPS005	27	$1,577,478	$63,100	CCF22	27	$1,577,478	$63,100	14-4	27	$1,577,478	4.350%	$68,700	27	$0	$0	Si	$447,300
43	CC	1082401458	BARCELO SANDRA	X							X										230201	23	$1,452,856	$232,500	EPS017	23	$1,452,856	$58,200	CCF22	23	$1,452,856	$58,200	14-4	23	$1,452,856	4.350%	$63,200	23	$0	$0	Si	$412,100
44	CC	1083018933	BARLIZA WILINGTON		X						X										230301	17	$976,636	$156,300	EPS002	17	$976,636	$39,100	CCF22	17	$1,610,386	$64,500	14-4	17	$976,636	4.350%	$42,500	17	$0	$0	Si	$302,400
45	CC	80756576	BARON MARCO	X							X										25-14	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
46	CC	1004360099	BARRANCO YASURI								X										230301	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
47	CC	80066726	BARRERA JAMES								X										230301	30	$1,872,274	$299,600	EPS008	30	$1,872,274	$74,900	CCF22	30	$1,872,274	$74,900	14-4	30	$1,872,274	4.350%	$81,500	30	$0	$0	Si	$530,900
48	CC	1072925577	BARRETO LUIS	X						X		X									230301	22	$1,360,483	$217,700	EPS002	22	$1,360,483	$54,500	CCF22	22	$1,360,483	$54,500	14-4	22	$1,360,483	4.350%	$59,200	22	$0	$0	Si	$385,900
49	CC	14251891	BEJARANO JESUS								X										25-14	30	$1,723,474	$275,800	EPS017	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
50	CC	1000505145	BELTRAN DANNY								X										230301	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
51	CC	79598484	BELTRAN GREGORIO								X										25-14	30	$1,752,752	$280,500	EPS017	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
52	CC	1061775939	BENAVIDES JESUS								X										231001	30	$1,682,914	$269,300	EPS005	30	$1,682,914	$67,400	CCF22	30	$1,682,914	$67,400	14-4	30	$1,682,914	4.350%	$73,300	30	$0	$0	Si	$477,400
53	CC	1016046248	BERMUDEZ YASMITH								X										231001	30	$1,723,474	$275,800	EPS008	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
54	CC	52342608	BERNAL LUZ	X							X										230201	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
55	CC	1032445018	BERNAL VIVIANA	X							X										230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
56	CC	3140348	BETANCOURT LUIS	X							X										25-14	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
57	CC	80904743	BLANCO DIEGO								X										230301	30	$2,223,076	$355,700	EPS017	30	$2,223,076	$89,000	CCF22	30	$2,223,076	$89,000	14-4	30	$2,223,076	4.350%	$96,800	30	$0	$0	Si	$630,500
58	CC	73242425	BOCANEGRA GUILLERMO								X										230301	30	$2,113,468	$338,200	EPS005	30	$2,113,468	$84,600	CCF22	30	$2,113,468	$84,600	14-4	30	$2,113,468	4.350%	$92,000	30	$0	$0	Si	$599,400
59	CC	35413619	BOHORQUEZ TEMILDA								X										231001	30	$1,528,924	$244,700	EPS037	30	$1,528,924	$61,200	CCF22	30	$1,528,924	$61,200	14-4	30	$1,528,924	4.350%	$66,600	30	$0	$0	Si	$433,700
60	CC	73195293	BOLAÑOS JESUS								X										25-14	30	$1,723,474	$275,800	EPS010	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
61	CC	1045171053	BOLIVAR LUIS								X										230301	30	$1,659,574	$265,600	EPS037	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-4	30	$1,659,574	4.350%	$72,200	30	$0	$0	Si	$470,600
62	CC	14105834	BONILLA ASDRUBAL								X										230301	30	$1,723,474	$275,800	EPS005	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
63	CC	41954827	BONILLA JENNY								X										230301	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
64	CC	1001297191	BORRAS NATALIA								X										230301	30	$2,223,076	$355,700	EPS008	30	$2,223,076	$89,000	CCF22	30	$2,223,076	$89,000	14-4	30	$2,223,076	4.350%	$96,800	30	$0	$0	Si	$630,500
65	CC	52183575	BUITRAGO JOSEFINA	X							X										230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
66	CC	79488701	BUITRAGO NEVARDO	X							X										25-14	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
67	CC	1020799995	BUSTOS NAREN	X							X										230301	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000

68	CC	1004841473	CABEZA JULIETH									X									230201	29	$1,752,649	$280,500	EPS002	29	$1,752,649	$70,200	CCF22	29	$1,752,649	$70,200	14-4	29	$1,752,649	4.350%	$76,300	29	$0	$0	Si	$497,200
69	CC	30506203	CABRERA EDITH									X									230301	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
70	CC	37277787	CACERES MARTHA									X									230301	30	$1,752,752	$280,500	EPS037	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
71	CC	1007431390	CAICEDO LEYDER									X									230301	30	$1,872,274	$299,600	EPS017	30	$1,872,274	$74,900	CCF22	30	$1,872,274	$74,900	14-4	30	$1,872,274	4.350%	$81,500	30	$0	$0	Si	$530,900
72	CC	1130804664	CAICEDO MARIA	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
73	CC	1032431802	CAMPO NANCY									X									231001	30	$1,723,474	$275,800	EPS005	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
74	CC	1143441629	CAÑAS BRENDA	X								X									231001	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
75	CC	1112965679	CANIZALEZ YESSICA									X									230301	30	$2,223,076	$355,700	EPS037	30	$2,223,076	$89,000	CCF22	30	$2,223,076	$89,000	14-4	30	$2,223,076	4.350%	$96,800	30	$0	$0	Si	$630,500
76	CC	1007692300	CAPELA LUIS	X						X		X									230301	16	$998,547	$159,800	EPS002	16	$998,547	$40,000	CCF22	16	$998,547	$40,000	14-4	16	$998,547	4.350%	$43,500	16	$0	$0	Si	$283,300
77	CC	1007332120	CARCAMO YURLEIDIS	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
78	CC	1065871265	CARO YULY									X									230301	29	$1,666,025	$266,600	EPS017	29	$1,666,025	$66,700	CCF22	29	$1,709,358	$68,400	14-4	29	$1,666,025	4.350%	$72,500	29	$0	$0	Si	$474,200
79	CC	1014266786	CASALLAS BRIGHIT	X								X									230301	24	$1,328,766	$212,700	EPS002	24	$1,328,766	$53,200	CCF22	24	$1,328,766	$53,200	14-4	24	$1,328,766	4.350%	$57,900	24	$0	$0	Si	$377,000
80	CC	80858274	CASTAÑEDA JHON									X									230301	30	$1,752,752	$280,500	EPS005	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
81	CC	1024582976	CASTAÑEDA KELLY		X							X									230301	30	$1,752,752	$280,500	EPS005	30	$1,752,752	$70,200	CCF22	30	$2,399,141	$96,000	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$523,000
82	CC	1075628138	CASTELLANOS VIRGILIO	X								X									230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
83	CC	1233896858	CASTILLO CAROL									X									230301	30	$1,752,752	$280,500	EPS002	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
84	CC	53051793	CASTILLO DUNIA	X								X									230201	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
85	CC	52547595	CASTILLO LUZ									X									230201	30	$1,723,474	$275,800	EPS008	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
86	CC	16492805	CASTILLO PEDRO	X								X									25-14	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
87	CC	1032390497	CASTRO DIEGO	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
88	CC	1023922893	CASTRO NIDIA	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
89	CC	1085168992	CASTRO PAOLA	X								X									230201	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
90	CC	60449305	CEDEÑO DEISY	X	X							X									230301	15	$947,514	$151,700	EPS005	15	$947,514	$38,000	CCF22	15	$974,597	$39,000	14-4	15	$947,514	4.350%	$41,300	15	$0	$0	Si	$270,000
91	CC	1075656225	CESPEDES ANGELA	X								X									230301	24	$1,327,659	$212,500	EPS005	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
92	CC	1045705075	CHACON ANA									X									230301	30	$1,723,474	$275,800	EPS010	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
93	CC	1099542430	CHACON ROSA									X									230301	30	$2,223,076	$355,700	EPS008	30	$2,223,076	$89,000	CCF22	30	$2,223,076	$89,000	14-4	30	$2,223,076	4.350%	$96,800	30	$0	$0	Si	$630,500
94	CC	1013600585	CHAVES LADY	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
95	CC	79385652	CHAVES OSCAR	X								X									25-14	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
96	CC	20385079	CLAVIJO SANDRA	X								X									230301	24	$1,327,659	$212,500	EPS017	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
97	CC	80113222	COCA JOHN									X									230301	30	$1,814,470	$290,400	EPS008	30	$1,814,470	$72,600	CCF22	30	$1,814,470	$72,600	14-4	30	$1,814,470	4.350%	$79,000	30	$0	$0	Si	$514,600
98	CC	1090468288	COGOLLO BLANCA	X								X									230301	24	$1,327,659	$212,500	EPS037	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
99	CC	94528179	COLLAZOS MAURICIO									X									230201	30	$2,149,388	$344,000	EPS005	30	$2,149,388	$86,000	CCF22	30	$2,149,388	$86,000	14-4	30	$2,149,388	4.350%	$93,500	30	$0	$0	Si	$609,500
100	CC	93478412	CONDE DANY									X									230301	30	$1,924,274	$307,900	EPS017	30	$1,924,274	$77,000	CCF22	30	$1,924,274	$77,000	14-4	30	$1,924,274	4.350%	$83,800	30	$0	$0	Si	$545,700
101	CC	1109844652	CONDE NOFAL	X								X									230301	24	$1,327,659	$212,500	EPSIC6	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
102	CC	1127389520	CONTRERAS BRAYAN									X									230301	29	$2,172,476	$347,600	EPS002	29	$2,172,476	$86,900	CCF22	29	$2,172,476	$86,900	14-4	29	$2,172,476	4.350%	$94,600	29	$0	$0	Si	$616,000
103	CC	52904411	CONTRERAS MARIA									X									230301	30	$1,659,574	$265,600	EPS008	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-4	30	$1,659,574	4.350%	$72,200	30	$0	$0	Si	$470,600
104	CC	91076843	CORREDOR FREDY									X									230201	30	$1,872,274	$299,600	EPS017	30	$1,872,274	$74,900	CCF22	30	$1,872,274	$74,900	14-4	30	$1,872,274	4.350%	$81,500	30	$0	$0	Si	$530,900
105	CC	80512704	CORREDOR JAIRO	X								X									230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
106	CC	79375494	CORREDOR JOSE		X							X									25-14	16	$3,200,000	$512,000	EPS008	16	$3,200,000	$128,000	CCF22	16	$8,561,111	$342,500	14-4	16	$3,200,000	4.350%	$139,200	16	$0	$0	Si	$1,121,700

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107	CC	52958918	CORREDOR SANDRA		X							X									230201	7	$408,976	$65,500	EPS008	7	$408,976	$16,400	CCF22	7	$1,340,643	$53,700	14-4	7	$408,976	4.350%	$17,800	7	$0	$0	Si	$153,400
108	CC	52562491	CORTES CLEMENCIA	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
109	CC	80253129	CORTES LUIS	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
110	CC	1000573370	CORTES LUISA									X									230301	30	$1,723,474	$275,800	EPS017	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
111	CC	52162575	CORTES MARIA	X								X									230301	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
112	CC	52985477	CRUZ DIANA	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
113	CC	51939402	CRUZ JACKELINE	X								X									25-14	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
114	CC	1007679983	CRUZ MAYCOL									X									230201	30	$1,791,474	$286,700	EPS008	30	$1,791,474	$71,700	CCF22	30	$1,791,474	$71,700	14-4	30	$1,791,474	4.350%	$78,000	30	$0	$0	Si	$508,100
115	CC	52490124	CRUZ YOR		X							X									230201	30	$1,752,752	$280,500	EPS008	30	$1,752,752	$70,200	CCF22	30	$3,545,669	$141,900	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$568,900
116	CC	1117503230	CUELLAR EDIBERTO	X								X									230201	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
117	CC	1023001121	CUEVAS TATIANA									X									230301	30	$1,412,222	$226,000	EPSC34	30	$1,412,222	$56,500	CCF22	30	$1,412,222	$56,500	14-4	30	$1,412,222	4.350%	$61,500	30	$0	$0	Si	$400,500
118	CC	31710247	DAVILA FABIOLA									X									231001	30	$1,752,752	$280,500	EPS017	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
119	CC	1193589582	DAZA LAURA									X									230301	28	$1,635,902	$261,800	EPS017	28	$1,635,902	$65,500	CCF22	28	$1,635,902	$65,500	14-4	28	$1,635,902	4.350%	$71,200	28	$0	$0	Si	$464,000
120	CC	1048602970	DE LAS AGUAS MAHOLIS	X								X									230301	24	$1,327,659	$212,500	ESSC07	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
121	CC	9808842	DERONI VICTOR		X							X									230301	20	$1,168,503	$187,000	EPS010	20	$1,168,503	$46,800	CCF22	20	$1,650,586	$66,100	14-4	20	$1,168,503	4.350%	$50,900	20	$0	$0	Si	$350,800
122	CC	1002397549	DIAZ LUISA	X								X									230301	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
123	CC	1066183317	DIAZ YAJAIRA									X									230301	11	$642,678	$102,900	EPS005	11	$642,678	$25,800	CCF22	11	$642,678	$25,800	14-4	11	$642,678	4.350%	$28,000	11	$0	$0	Si	$182,500
124	CC	1119837030	DIAZ YOICY									X									230301	30	$1,723,474	$275,800	EPS037	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
125	CC	79834970	DIMATE YIMY	X								X									25-14	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
126	CC	1002421454	DOVALE STEVEN									X									230301	30	$1,725,958	$276,200	EPS037	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
127	CC	40039052	DURAN BLANCA									X									230201	30	$1,752,752	$280,500	EPS005	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
128	CC	1003158452	DURANGO CAMILO									X									230301	30	$1,649,108	$263,900	ESSC07	30	$1,649,108	$66,000	CCF22	30	$1,649,108	$66,000	14-4	30	$1,649,108	4.350%	$71,800	30	$0	$0	Si	$467,700
129	CC	35533025	ENRIQUEZ ANA									X									230301	30	$1,872,274	$299,600	EPS005	30	$1,872,274	$74,900	CCF22	30	$1,872,274	$74,900	14-4	30	$1,872,274	4.350%	$81,500	30	$0	$0	Si	$530,900
130	CC	3811542	ESMERAL ANDY									X									231001	30	$1,902,146	$304,400	EPS037	30	$1,902,146	$76,100	CCF22	30	$1,902,146	$76,100	14-4	30	$1,902,146	4.350%	$82,800	30	$0	$0	Si	$539,400
131	CC	1023035815	FANDIÑO JULEINY		X							X									230301	29	$1,709,419	$273,600	EPS037	29	$1,709,419	$68,400	CCF22	29	$2,148,169	$86,000	14-4	29	$1,709,419	4.350%	$74,400	29	$0	$0	Si	$502,400
132	CC	1012366416	FERIA AGUSTIN									X									230301	30	$1,723,474	$275,800	EPSC34	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
133	CC	52970163	FIGUEROA MARY									X									230301	25	$1,436,229	$229,800	EPS037	25	$1,436,229	$57,500	CCF22	25	$1,436,229	$57,500	14-4	25	$1,436,229	4.350%	$62,500	25	$0	$0	Si	$407,300
134	CC	80399747	FIQUITIVA RICARDO									X									25-14	22	$1,213,548	$194,200	EPS017	22	$1,213,548	$48,600	CCF22	22	$1,213,548	$48,600	14-4	22	$1,213,548	4.350%	$52,800	22	$0	$0	Si	$344,200
135	CC	1193565066	FLOREZ DANIEL									X									230301	30	$1,783,573	$285,400	ESSC07	30	$1,783,573	$71,400	CCF22	30	$1,783,573	$71,400	14-4	30	$1,783,573	4.350%	$77,600	30	$0	$0	Si	$505,800
136	CC	52439696	FLOREZ JULIA	X								X									231001	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
137	CC	1007365801	FONSECA KEVIN									X									230301	30	$1,723,474	$275,800	EPS017	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
138	CC	13953413	FONTECHA MARIO	X								X									25-14	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
139	CC	80281415	FORERO JOSE									X									230201	30	$1,531,066	$245,000	EPS037	30	$1,531,066	$61,300	CCF22	30	$1,531,066	$61,300	14-4	30	$1,531,066	4.350%	$66,700	30	$0	$0	Si	$434,300
140	CC	1049566891	FUENTES DANIEL									X									230301	16	$1,093,927	$175,100	EPS002	16	$1,093,927	$43,800	CCF22	16	$1,093,927	$43,800	14-4	16	$1,093,927	4.350%	$47,600	16	$0	$0	Si	$310,300
141	CC	80109849	GALINDO VICTOR									X									230301	30	$2,224,106	$355,900	EPS017	30	$2,224,106	$89,000	CCF22	30	$2,224,106	$89,000	14-4	30	$2,224,106	4.350%	$96,800	30	$0	$0	Si	$630,700
142	CC	1000572938	GALVIS JOHAN									X									230301	30	$1,723,474	$275,800	EPS017	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
143	CC	32939904	GAMARRA MISLEIDIS	X								X									230301	24	$1,327,659	$212,500	EPS010	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
144	CC	24373127	GARCES YULI									X									230301	30	$1,872,274	$299,600	EPS037	30	$1,872,274	$74,900	CCF22	30	$1,872,274	$74,900	14-4	30	$1,872,274	4.350%	$81,500	30	$0	$0	Si	$530,900
145	CC	52580869	GARCIA GLORIA	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000

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146	CC	1024585739	GARCIA JUAN	X	X							X									230301	18	$1,137,018	$182,000	EPS017	18	$1,137,018	$45,500	CCF22	18	$1,169,518	$46,800	14-4	18	$1,137,018	4.350%	$49,500	18	$0	$0	Si	$323,800
147	CC	1127049399	GARCIA KLEIDER	X	X					X											231001	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	1	$45,139	$1,900	14-4	1	$43,334	4.350%	$1,900	1	$0	$0	Si	$12,600
148	CC	65501260	GARCIA LUZ									X									230301	30	$1,723,474	$275,800	EPS005	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
149	CC	1049794691	GARCIA NIDYA									X									230201	27	$1,551,126	$248,200	EPS017	27	$1,551,126	$62,100	CCF22	27	$1,551,126	$62,100	14-4	27	$1,551,126	4.350%	$67,500	27	$0	$0	Si	$439,900
150	CC	39541510	GARCIA NUBIA	X								X									25-14	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
151	CC	52705724	GARZON ADARYENIS									X									230201	26	$1,493,677	$239,000	EPS017	26	$1,493,677	$59,800	CCF22	26	$1,667,010	$66,700	14-4	26	$1,493,677	4.350%	$65,000	26	$0	$0	Si	$430,500
152	CC	1003616467	GARZON IVON	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
153	CC	1033684952	GARZON JEFFERSON	X								X									230301	24	$1,609,650	$257,600	EPS037	24	$1,609,650	$64,400	CCF22	24	$1,609,650	$64,400	14-4	24	$1,609,650	4.350%	$70,100	24	$0	$0	Si	$456,500
154	CC	1000931978	GARZON NATALIA									X									230301	28	$1,388,714	$222,200	EPS037	28	$1,388,714	$55,600	CCF22	28	$1,388,714	$55,600	14-4	28	$1,388,714	4.350%	$60,500	28	$0	$0	Si	$393,900
155	CC	20637956	GARZON RUTH									X									230201	30	$1,813,086	$290,100	EPS017	30	$1,813,086	$72,600	CCF22	30	$1,813,086	$72,600	14-4	30	$1,813,086	4.350%	$78,900	30	$0	$0	Si	$514,200
156	CC	1080429517	GERONIMO DENIS									X									230301	30	$1,626,288	$260,300	EPS002	30	$1,626,288	$65,100	CCF22	30	$1,626,288	$65,100	14-4	30	$1,626,288	4.350%	$70,800	30	$0	$0	Si	$461,300
157	CC	79568368	GIL DANIEL	X								X									25-14	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
158	CC	1024514191	GIRALDO ANDRES									X									230301	30	$1,788,082	$286,100	EPS002	30	$1,788,082	$71,600	CCF22	30	$1,788,082	$71,600	14-4	30	$1,788,082	4.350%	$77,800	30	$0	$0	Si	$507,100
159	CC	52080038	GIRON CLARELIZETH	X								X									230201	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
160	CC	20749846	GOMEZ ANAUDICE									X									230201	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
161	CC	1055919255	GOMEZ DANILO									X									230301	30	$1,723,474	$275,800	EPS005	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
162	CC	80245477	GOMEZ ESNEYDER									X									230201	30	$1,723,474	$275,800	EPS008	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
163	CC	52328657	GOMEZ GLORIA	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
164	CC	52557327	GOMEZ RUTH	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
165	CC	1030664590	GOMEZ SAITH									X									230301	29	$1,666,025	$266,600	EPS037	29	$1,666,025	$66,700	CCF22	29	$1,666,025	$66,700	14-4	29	$1,666,025	4.350%	$72,500	29	$0	$0	Si	$472,500
166	CC	1063652376	GOMEZ SAITH									X									230301	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
167	CC	65769237	GONGORA LUZ	X								X									230201	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
168	CC	52162526	GONGORA MARIA									X									230201	27	$1,577,477	$252,400	EPS008	27	$1,577,477	$63,100	CCF22	27	$1,577,477	$63,100	14-4	27	$1,577,477	4.350%	$68,700	27	$0	$0	Si	$447,300
169	CC	80173468	GONZALEZ ANDRES	X								X									230201	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
170	CC	80155742	GONZALEZ HARISSON									X									230301	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
171	CC	1056412195	GONZALEZ JOSE									X									230301	30	$1,618,606	$259,000	EPS005	30	$1,618,606	$64,800	CCF22	30	$1,618,606	$64,800	14-4	30	$1,618,606	4.350%	$70,500	30	$0	$0	Si	$459,100
172	CC	1110116975	GONZALEZ JOSE	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
173	CC	11444509	GONZALEZ JUAN	X								X									230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
174	CC	30411756	GONZALEZ NATALIA									X									230201	28	$1,610,892	$257,800	EPS017	28	$1,610,892	$64,500	CCF22	28	$1,654,225	$66,200	14-4	28	$1,610,892	4.350%	$70,100	28	$0	$0	Si	$458,600
175	CC	1007790329	GUEJIA YULI	X								X									230301	24	$1,516,023	$242,600	EPS041	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
176	CC	93374818	GUERRERO JOSE		X							X									25-14	30	$1,752,752	$280,500	EPS002	30	$1,752,752	$70,200	CCF22	30	$3,948,308	$158,000	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$585,000
177	CC	1032483787	GUERRERO SANTIAGO	X						X		X									230301	17	$1,050,604	$168,100	EPS002	17	$1,050,604	$42,100	CCF22	17	$1,050,604	$42,100	14-4	17	$1,050,604	4.350%	$45,800	17	$0	$0	Si	$298,100
178	CC	36345956	GUEVARA ROSABEL									X									230201	27	$1,551,126	$248,200	EPS002	27	$1,551,126	$62,100	CCF22	27	$1,594,459	$63,800	14-4	27	$1,551,126	4.350%	$67,500	27	$0	$0	Si	$441,600
179	CC	80540217	GUEVARA WILSON									X									25-14	30	$1,725,958	$276,200	EPS037	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
180	CC	77038894	GUTIERREZ CADID									X									230301	30	$2,229,638	$356,800	EPS008	30	$2,229,638	$89,200	CCF22	30	$2,229,638	$89,200	14-4	30	$2,229,638	4.350%	$97,000	30	$0	$0	Si	$632,200
181	CC	39566603	GUTIERREZ ELINOR	X								X									230301	24	$1,516,023	$242,600	EPS037	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
182	CC	80844054	GUTIERREZ JUAN	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
183	CC	53925039	GUTIERREZ LUZ																		230301	27	$1,170,000	$187,200	EPS017	27	$1,170,000	$46,800	CCF22	27	$1,170,000	$46,800	14-4	27	$1,170,000	4.350%	$50,900	27	$0	$0	Si	$331,700
184	CC	80456709	GUZMAN GUILLERMO									X									231001	30	$1,723,474	$275,800	EPS017	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800

Planilla Resumen

185	CC	93137074	GUZMAN JHERZON	X								X									230201	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
186	CC	1007333863	GUZMAN LUZ									X									230301	14	$793,609	$127,000	EPS002	14	$793,609	$31,800	CCF22	14	$793,609	$31,800	14-4	14	$793,609	4.350%	$34,600	14	$0	$0	Si	$225,200
187	CC	1020757780	GUZMAN YANINA	X								X									230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
188	CC	79049532	HENAO WILLIAM	X								X									25-14	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
189	CC	1012409516	HERNANDEZ ANDRES	X								X									230201	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
190	CC	1027520253	HERNANDEZ CHARIK									X									230301	27	$1,551,126	$248,200	EPS017	27	$1,551,126	$62,100	CCF22	27	$1,594,459	$63,800	14-4	27	$1,551,126	4.350%	$67,500	27	$0	$0	Si	$441,600
191	CC	79844136	HERNANDEZ EDUARDO									X									25-14	30	$1,723,474	$275,800	EPS017	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
192	CC	55247589	HERNANDEZ YARLEDY									X									230301	28	$1,435,475	$229,700	EPS037	28	$1,435,475	$57,500	CCF22	28	$1,435,475	$57,500	14-4	28	$1,435,475	4.350%	$62,500	28	$0	$0	Si	$407,200
193	CC	52762656	HERRERA LUZ	X								X									231001	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
194	CC	1079032971	HILARION ANDRES									X									230301	28	$1,972,571	$315,700	EPS017	28	$1,972,571	$79,000	CCF22	28	$1,972,571	$79,000	14-4	28	$1,972,571	4.350%	$85,900	28	$0	$0	Si	$559,600
195	CC	1233508284	HOYOS ELENA									X									230301	27	$1,551,126	$248,200	EPS005	27	$1,551,126	$62,100	CCF22	27	$1,594,459	$63,800	14-4	27	$1,551,126	4.350%	$67,500	27	$0	$0	Si	$441,600
196	CC	1023872396	HOYOS EVA	X								X									230301	23	$1,452,855	$232,500	EPS010	23	$1,452,855	$58,200	CCF22	23	$1,452,855	$58,200	14-4	23	$1,452,855	4.350%	$63,200	23	$0	$0	Si	$412,100
197	CC	1022978023	HUERTAS JAIVER									X									230301	29	$1,709,419	$273,600	EPS002	29	$1,709,419	$68,400	CCF22	29	$1,709,419	$68,400	14-4	29	$1,709,419	4.350%	$74,400	29	$0	$0	Si	$484,800
198	CC	74352158	HUERTAS NESTOR									X									230301	30	$1,528,924	$244,700	EPS005	30	$1,528,924	$61,200	CCF22	30	$1,528,924	$61,200	14-4	30	$1,528,924	4.350%	$66,600	30	$0	$0	Si	$433,700
199	CC	79103140	IBAGUE EURIPIDES									X									25-14	28	$1,604,962	$256,800	EPS017	28	$1,604,962	$64,200	CCF22	28	$1,604,962	$64,200	14-4	28	$1,604,962	4.350%	$69,900	28	$0	$0	Si	$455,100
200	CC	39099672	JARABA LILIBETH	X								X									230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
201	CC	91275971	JARAMILLO JHONSON	X								X									25-14	24	$1,516,023	$242,600	EPS037	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
202	CC	1033727370	JIMENEZ ANGELA									X									230201	30	$2,562,834	$410,100	EPS005	30	$2,562,834	$102,600	CCF22	30	$2,562,834	$102,600	14-4	30	$2,562,834	4.350%	$111,500	30	$0	$0	Si	$726,800
203	CC	80763221	JIMENEZ JUAN	X								X									230201	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
204	CC	80167199	JIMENEZ MILTON									X									230301	30	$1,659,574	$265,600	EPS002	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-4	30	$1,659,574	4.350%	$72,200	30	$0	$0	Si	$470,600
205	CC	52204802	JIMENEZ NIDIA									X									230201	30	$1,752,752	$280,500	EPS005	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
206	CC	1131107090	JULIO EDITLENA									X									230201	30	$1,578,998	$252,700	EPS002	30	$1,578,998	$63,200	CCF22	30	$1,578,998	$63,200	14-4	30	$1,578,998	4.350%	$68,700	30	$0	$0	Si	$447,800
207	CC	80128862	LADINO JOHN	X								X									230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
208	CC	1053343735	LAITON LUZ	X								X									230201	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
209	CC	1022963600	LANCHEROS LUIS									X									230301	30	$2,223,076	$355,700	EPS008	30	$2,223,076	$89,000	CCF22	30	$2,223,076	$89,000	14-4	30	$2,223,076	4.350%	$96,800	30	$0	$0	Si	$630,500
210	CC	79764530	LARROTA JOHN	X								X									230301	24	$1,609,650	$257,600	EPS017	24	$1,609,650	$64,400	CCF22	24	$1,609,650	$64,400	14-4	24	$1,609,650	4.350%	$70,100	24	$0	$0	Si	$456,500
211	CC	1005728300	LEAL HEIDY	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
212	CC	1053744320	LEMUS ANA									X									230201	25	$1,382,978	$221,300	EPS017	25	$1,382,978	$55,400	CCF22	25	$1,382,978	$55,400	14-4	25	$1,382,978	4.350%	$60,200	25	$0	$0	Si	$392,300
213	CC	74325965	LEON BENEDICTO	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
214	CC	52525343	LEON CLAUDIA									X									230201	30	$1,721,898	$275,600	EPS008	30	$1,721,898	$68,900	CCF22	30	$1,721,898	$68,900	14-4	30	$1,721,898	4.350%	$75,000	30	$0	$0	Si	$488,400
215	CC	1003262043	LOBO YEINY									X									230301	30	$1,410,979	$225,800	EPS037	30	$1,410,979	$56,500	CCF22	30	$1,410,979	$56,500	14-4	30	$1,410,979	4.350%	$61,400	30	$0	$0	Si	$400,200
216	CC	1019045623	LOMBO CRISTHIAN									X									230301	30	$2,196,714	$351,500	EPS002	30	$2,196,714	$87,900	CCF22	30	$2,196,714	$87,900	14-4	30	$2,196,714	4.350%	$95,600	30	$0	$0	Si	$622,900
217	CC	1018494392	LOMBO HENRY									X									230201	30	$2,196,714	$351,500	EPS008	30	$2,196,714	$87,900	CCF22	30	$2,196,714	$87,900	14-4	30	$2,196,714	4.350%	$95,600	30	$0	$0	Si	$622,900
218	CC	1004376476	LOPEZ ANGELA									X									230201	29	$1,666,025	$266,600	EPS041	29	$1,666,025	$66,700	CCF22	29	$1,709,358	$68,400	14-4	29	$1,666,025	4.350%	$72,500	29	$0	$0	Si	$474,200
219	CC	80187114	LOPEZ JOHN	X								X									25-14	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
220	CC	1049828939	LOPEZ OSCAR	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
221	CC	5824105	LOPEZ OSCAR									X									230301	30	$2,450,000	$392,000	MIN001	30	$2,450,000	$98,000	CCF22	30	$2,450,000	$98,000	14-4	30	$2,450,000	4.350%	$106,600	30	$0	$0	Si	$694,600
222	CC	91480251	LOPEZ SANTIAGO									X									230201	30	$3,017,106	$482,800	MIN001	30	$3,017,106	$120,700	CCF22	30	$3,017,106	$120,700	14-4	30	$3,017,106	4.350%	$131,300	30	$0	$0	Si	$855,500
223	CC	79712146	LOZANO DINER									X									230201	26	$1,493,676	$239,000	EPS017	26	$1,493,676	$59,800	CCF22	26	$1,580,343	$63,300	14-4	26	$1,493,676	4.350%	$65,000	26	$0	$0	Si	$427,100

PLANILLA PAGADA

224	CC	1007658097	LUGO GINA									X									230201	30	$1,447,901	$231,700	EPS017	30	$1,447,901	$58,000	CCF22	30	$1,447,901	$58,000	14-4	30	$1,447,901	4.350%	$63,000	30	$0	$0	Si	$410,700
225	CC	1014862271	LUNA CARLOS									X									230301	30	$1,752,752	$280,500	EPS010	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
226	CC	72202796	LUNA FEDERICO									X									230301	29	$1,604,254	$256,700	EPS017	29	$1,604,254	$64,200	CCF22	29	$1,604,254	$64,200	14-4	29	$1,604,254	4.350%	$69,800	29	$0	$0	Si	$454,900
227	CC	52377623	MALDONADO ANA	X								X									230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
228	CC	1140855040	MALDONADO JONATAN									X									230301	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
229	CC	80254855	MALDONADO JULIO									X									230201	29	$2,153,114	$344,500	EPS005	29	$2,153,114	$86,200	CCF22	29	$2,153,114	$86,200	14-4	29	$2,153,114	4.350%	$93,700	29	$0	$0	Si	$610,600
230	CC	1003561368	MANJARRES ENA	X								X									230201	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
231	CC	32297396	MANRIQUE BEATRIZ	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
232	CC	1082849421	MARIANO ANYELA									X									230301	29	$1,608,178	$257,400	EPS005	29	$1,608,178	$64,400	CCF22	29	$1,608,178	$64,400	14-4	29	$1,608,178	4.350%	$70,000	29	$0	$0	Si	$456,200
233	CC	51969876	MARIN LUZ	X								X									230201	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
234	CC	1140819930	MARTINEZ CLAUDIA	X						X		X									230301	24	$1,609,650	$257,600	EPS005	24	$1,609,650	$64,400	CCF22	24	$1,609,650	$64,400	14-4	24	$1,609,650	4.350%	$70,100	24	$0	$0	Si	$456,500
235	CC	1006890746	MARTINEZ CRISTHIAN									X									230301	30	$2,113,468	$338,200	EPS002	30	$2,113,468	$84,600	CCF22	30	$2,113,468	$84,600	14-4	30	$2,113,468	4.350%	$92,000	30	$0	$0	Si	$599,400
236	CC	15703877	MARTINEZ DARVIN	X								X									25-14	24	$1,609,650	$257,600	EPS037	24	$1,609,650	$64,400	CCF22	24	$1,609,650	$64,400	14-4	24	$1,609,650	4.350%	$70,100	24	$0	$0	Si	$456,500
237	CC	26423907	MARTINEZ DIANA	X								X									230201	24	$1,516,023	$242,600	EPS010	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
238	CC	1020764036	MARTINEZ JHON									X									230301	30	$1,659,574	$265,600	EPS017	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-4	30	$1,659,574	4.350%	$72,200	30	$0	$0	Si	$470,600
239	CC	80832591	MARTINEZ JOHNATAN	X								X									230201	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
240	CC	1069481798	MARTINEZ LUIS		X							X									230301	20	$1,148,984	$183,900	EPS002	20	$1,148,984	$46,000	CCF22	20	$1,658,150	$66,400	14-4	20	$1,148,984	4.350%	$50,000	20	$0	$0	Si	$346,300
241	CC	1002683162	MARTINEZ LUISA									X									230301	27	$1,685,048	$269,700	EPS037	27	$1,685,048	$67,500	CCF22	27	$1,728,381	$69,200	14-4	27	$1,685,048	4.350%	$73,300	27	$0	$0	Si	$479,700
242	CC	1066574064	MARTINEZ LUZ									X									231001	30	$1,356,564	$217,100	EPS002	30	$1,356,564	$54,300	CCF22	30	$1,356,564	$54,300	14-4	30	$1,356,564	4.350%	$59,100	30	$0	$0	Si	$384,800
243	CC	1026292369	MARTINEZ MARIA									X									230301	30	$1,752,752	$280,500	EPS002	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
244	CC	39772991	MARTINEZ MARIA									X									230301	30	$1,929,282	$308,700	EPS017	30	$1,929,282	$77,200	CCF22	30	$1,929,282	$77,200	14-4	30	$1,929,282	4.350%	$84,000	30	$0	$0	Si	$547,100
245	CC	53153073	MARTINEZ VALENTINA									X									230301	25	$1,356,420	$217,100	EPS017	25	$1,356,420	$54,300	CCF22	25	$1,443,086	$57,800	14-4	25	$1,356,420	4.350%	$59,100	25	$0	$0	Si	$388,300
246	CC	1010197573	MARTINEZ YURI									X									230201	30	$1,723,474	$275,800	EPS005	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
247	CC	1097332194	MATEUS LUZ	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
248	CC	1064981092	MEDINA IRLINA									X									231001	29	$1,666,025	$266,600	EPS008	29	$1,666,025	$66,700	CCF22	29	$1,666,025	$66,700	14-4	29	$1,666,025	4.350%	$72,500	29	$0	$0	Si	$472,500
249	CC	14796498	MEDINA JOAN									X									231001	30	$1,597,246	$255,600	EPS037	30	$1,597,246	$63,900	CCF22	30	$1,597,246	$63,900	14-4	30	$1,597,246	4.350%	$69,500	30	$0	$0	Si	$452,900
250	CC	1079991834	MEDINA JOSE									X									230201	16	$1,074,459	$172,000	EPS037	16	$1,074,459	$43,000	CCF22	16	$1,204,459	$48,200	14-4	16	$1,074,459	4.350%	$46,800	16	$0	$0	Si	$310,000
251	CC	1023003880	MEDINA MARIA	X								X									230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
252	CC	13923066	MELENDEZ OTONIEL	X								X									25-14	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
253	CC	52485204	MELO GENNY	X								X									230301	24	$1,516,023	$242,600	EPS010	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
254	CC	1070990649	MENDEZ LEIDY									X									230201	30	$1,872,274	$299,600	EPS017	30	$1,872,274	$74,900	CCF22	30	$1,872,274	$74,900	14-4	30	$1,872,274	4.350%	$81,500	30	$0	$0	Si	$530,900
255	CC	53083321	MENDEZ LEYDI	X								X									230301	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
256	CC	49607338	MENDOZA MONICA									X									230301	26	$1,493,677	$239,000	EPS005	26	$1,493,677	$59,800	CCF22	26	$1,493,677	$59,800	14-4	26	$1,493,677	4.350%	$65,000	26	$0	$0	Si	$423,600
257	CC	1083464025	MENDOZA WILLIAM									X									230301	28	$1,579,964	$252,800	EPS002	28	$1,579,964	$63,200	CCF22	28	$1,579,964	$63,200	14-4	28	$1,579,964	4.350%	$68,800	28	$0	$0	Si	$448,000
258	CC	1066179549	MERCADO ALVEIRO									X									230301	30	$1,955,253	$312,900	EPS002	30	$1,955,253	$78,300	CCF22	30	$1,955,253	$78,300	14-4	30	$1,955,253	4.350%	$85,100	30	$0	$0	Si	$554,600
259	CC	92555537	MERCADO AMAURY	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
260	CC	52655275	MERCHANCANO MARIA	X								X									230201	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
261	CC	1000992583	MONTEJO ASTRID									X									230301	30	$1,723,474	$275,800	EPS008	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
262	CC	98384935	MONTENEGRO LUIS									X									231001	30	$1,752,752	$280,500	EPS008	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200

263	CC	1104706820	MONTENEGRO ZULLI	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
264	CC	1100247890	MONTIEL YAELIS	X								X									230201	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
265	CC	53050745	MONTOYA DIANA		X							X									231001	6	$341,658	$54,700	EPS002	6	$341,658	$13,700	CCF22	6	$1,266,102	$50,700	14-4	6	$341,658	4.350%	$14,900	6	$0	$0	Si	$134,000
266	CC	1074576095	MORA GEIMAR									X									230301	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
267	CC	52662952	MORA JOHANNA									X									230301	30	$1,434,976	$229,600	EPS008	30	$1,434,976	$57,400	CCF22	30	$1,434,976	$57,400	14-4	30	$1,434,976	4.350%	$62,500	30	$0	$0	Si	$406,900
268	CC	1049794225	MORA YENNY	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
269	CC	1012335055	MORALES JEIMY									X									230301	29	$1,666,025	$266,600	EPS002	29	$1,666,025	$66,700	CCF22	29	$1,666,025	$66,700	14-4	29	$1,666,025	4.350%	$72,500	29	$0	$0	Si	$472,500
270	CC	52956335	MORALES MIREYA									X									230301	26	$1,493,676	$239,000	EPS008	26	$1,493,676	$59,800	CCF22	26	$1,493,676	$59,800	14-4	26	$1,493,676	4.350%	$65,000	26	$0	$0	Si	$423,600
271	CC	1105784472	MORENO JOVANNY									X									230301	30	$1,872,274	$299,600	EPS005	30	$1,872,274	$74,900	CCF22	30	$1,872,274	$74,900	14-4	30	$1,872,274	4.350%	$81,500	30	$0	$0	Si	$530,900
272	CC	79303907	MORENO LUIS	X								X									25-14	24	$1,516,023	$242,600	EPS037	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
273	CC	12258050	MORENO NEFTALY	X						X		X									25-14	13	$747,913	$119,700	EPS002	13	$747,913	$30,000	CCF22	13	$747,913	$30,000	14-4	13	$747,913	4.350%	$32,600	13	$0	$0	Si	$212,300
274	CC	1007228205	MORENO NUREIDIS									X									230201	30	$1,752,752	$280,500	EPS008	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
275	CC	80798594	MORENO WILMER									X									230201	28	$2,100,929	$336,200	EPS017	28	$2,100,929	$84,100	CCF22	28	$2,187,596	$87,600	14-4	28	$2,100,929	4.350%	$91,400	28	$0	$0	Si	$599,300
276	CC	35696081	MOSQUERA YICETH									X									230301	30	$1,584,079	$253,500	EPS002	30	$1,584,079	$63,400	CCF22	30	$1,584,079	$63,400	14-4	30	$1,584,079	4.350%	$69,000	30	$0	$0	Si	$449,300
277	CC	1085167372	MOYA MILENA	X								X									230301	24	$1,327,659	$212,500	EPS017	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
278	CC	79464511	MOYANO LUIS									X									25-14	30	$1,723,474	$275,800	EPS005	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
279	CC	52437688	MOYANO LUZ	X								X									230201	24	$1,516,023	$242,600	EPS037	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
280	CC	39327402	MUNERA LUZ	X								X									25-14	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
281	CC	52970787	MUÑOZ DIANA	X								X									230201	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
282	CC	1066866741	MUÑOZ LUIS									X									230301	30	$1,725,958	$276,200	EPS005	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
283	CC	52309323	MUÑOZ MARGOTH									X									230301	30	$1,872,274	$299,600	EPS002	30	$1,872,274	$74,900	CCF22	30	$1,872,274	$74,900	14-4	30	$1,872,274	4.350%	$81,500	30	$0	$0	Si	$530,900
284	CC	80049781	MUÑOZ PEDRO									X									230301	30	$1,723,474	$275,800	EPS010	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
285	CC	79480785	MUÑOZ VICTOR									X									230201	30	$1,752,752	$280,500	EPS037	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
286	CC	1023897044	MURILLO CLEMA	X								X									230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
287	CC	1022341136	NARVAEZ DIEGO	X								X									230201	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
288	CC	1007535227	NUÑEZ XIOMARA									X									230301	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF22	28	$1,213,333	$48,600	14-4	28	$1,213,334	4.350%	$52,800	28	$0	$0	Si	$344,200
289	CC	1014244331	OBANDO ANIRLEY									X									230301	29	$1,864,973	$298,400	EPS002	29	$1,864,973	$74,600	CCF22	29	$1,908,306	$76,400	14-4	29	$1,864,973	4.350%	$81,200	29	$0	$0	Si	$530,600
290	CC	1010064599	OBANDO YERLY		X							X									230301	22	$1,285,352	$205,700	EPS017	22	$1,285,352	$51,500	CCF22	22	$1,570,630	$62,900	14-4	22	$1,285,352	4.350%	$56,000	22	$0	$0	Si	$376,100
291	CC	52691195	OCAMPO CLAUDIA									X									230201	30	$8,450,000	$1,436,600	EPS010	30	$8,450,000	$338,000	CCF22	30	$8,450,000	$338,000	14-4	30	$8,450,000	4.350%	$367,600	30	$0	$0	Si	$2,480,200
292	CC	7174943	OCHOA EVAMS	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
293	CC	1087784917	ORDOÑEZ OSCAR									X									230301	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
294	CC	33700858	ORTEGA YENY	X								X									230301	24	$1,327,659	$212,500	EPS005	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
295	CC	1192922671	ORTIZ GEORGE									X									230301	28	$2,386,098	$381,800	EPS017	28	$2,386,098	$95,500	CCF22	28	$2,386,098	$95,500	14-4	28	$2,386,098	4.350%	$103,800	28	$0	$0	Si	$676,600
296	CC	1030590589	ORTIZ INGRID	X								X									231001	24	$1,327,659	$212,500	EPSC34	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
297	CC	1007496972	ORTIZ MIGUEL									X									230301	30	$1,903,820	$304,700	EPS008	30	$1,903,820	$76,200	CCF22	30	$1,903,820	$76,200	14-4	30	$1,903,820	4.350%	$82,900	30	$0	$0	Si	$540,000
298	CC	93481633	OSPINA JOSE	X								X									231001	24	$1,516,023	$242,600	EPSC34	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
299	CC	1102832595	OSUNA KENIA									X									230201	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
300	CC	52378527	OTALORA MARILUZ									X									231001	30	$1,659,574	$265,600	EPS010	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-4	30	$1,659,574	4.350%	$72,200	30	$0	$0	Si	$470,600
301	CC	1065130965	OVALLE DARIO									X									230301	30	$1,659,574	$265,600	ESSC24	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-4	30	$1,659,574	4.350%	$72,200	30	$0	$0	Si	$470,600

PLANILLA PAGADA

Planilla Resumen

302	CC	1043613410	PACHECO JUANA	X								X									230301	22	$1,389,687	$222,400	ESSC07	22	$1,389,687	$55,600	CCF22	22	$1,389,687	$55,600	14-4	22	$1,389,687	4.350%	$60,500	22	$0	$0	Si	$394,100
303	CC	1007818538	PADILLA DANI									X									230301	28	$1,608,575	$257,400	EPS002	28	$1,608,575	$64,400	CCF22	28	$1,695,242	$67,900	14-4	28	$1,608,575	4.350%	$70,000	28	$0	$0	Si	$459,700
304	CC	1085111812	PAJARO YONATAN									X									230301	30	$1,872,274	$299,600	EPS037	30	$1,872,274	$74,900	CCF22	30	$1,872,274	$74,900	14-4	30	$1,872,274	4.350%	$81,500	30	$0	$0	Si	$530,900
305	CC	1013609312	PALACIO EDDY									X									230201	23	$1,321,331	$211,500	EPS002	23	$1,321,331	$52,900	CCF22	23	$1,494,664	$59,800	14-4	23	$1,321,331	4.350%	$57,500	23	$0	$0	Si	$381,700
306	CC	52737768	PALACIOS SANDRA	X								X									230301	24	$1,327,659	$212,500	EPS017	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
307	CC	1070918678	PALECHOR DUVAN									X									230201	30	$1,752,752	$280,500	EPS008	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
308	CC	1016031838	PARRA JEYSSON									X									25-14	30	$2,309,428	$369,600	EPS010	30	$2,309,428	$92,400	CCF22	30	$2,309,428	$92,400	14-4	30	$2,309,428	4.350%	$100,500	30	$0	$0	Si	$654,900
309	CC	50986415	PATERNINA SANDRA	X								X									230201	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
310	CC	52811241	PEÑA DIANA	X								X									230201	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
311	CC	1033731364	PEÑA JOHN	X								X									230301	24	$1,516,023	$242,600	EPS010	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
312	CC	1094245051	PEÑA MELVYN		X							X									230301	5	$366,119	$58,600	EPS005	5	$366,119	$14,700	CCF22	5	$1,584,869	$63,400	14-4	5	$366,119	4.350%	$16,000	5	$0	$0	Si	$152,700
313	CC	39749823	PENAGOS MARTHA	X								X									25-14	24	$1,328,766	$212,700	EPS005	24	$1,328,766	$53,200	CCF22	24	$1,328,766	$53,200	14-4	24	$1,328,766	4.350%	$57,900	24	$0	$0	Si	$377,000
314	CC	1020755098	PEREZ CINDY	X								X									230201	24	$1,516,023	$242,600	EPS037	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
315	CC	1030624700	PEREZ LINA									X									25-14	28	$1,348,113	$215,700	EPS017	28	$1,348,113	$54,000	CCF22	28	$1,348,113	$54,000	14-4	28	$1,348,113	4.350%	$58,700	28	$0	$0	Si	$382,400
316	CC	1100629232	PEREZ LINO									X									230201	30	$1,514,122	$242,300	EPS002	30	$1,514,122	$60,600	CCF22	30	$1,514,122	$60,600	14-4	30	$1,514,122	4.350%	$65,900	30	$0	$0	Si	$429,400
317	CC	1110233944	PIÑA CAMILO	X								X									25-14	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
318	CC	6910378	PINEDA GERMAN	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
319	CC	39652953	PINILLA LUZ	X								X									231001	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
320	CC	1012406775	PINTO YENIFER	X								X									230201	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
321	CC	20688918	PINZON BLANCA									X									230301	28	$1,601,011	$256,200	EPS017	28	$1,601,011	$64,100	CCF22	28	$1,601,011	$64,100	14-4	28	$1,601,011	4.350%	$69,700	28	$0	$0	Si	$454,100
322	CC	80170728	PINZON JULIAN	X								X									230201	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
323	CC	1052397395	PINZON SANDRA	X								X									230301	24	$1,516,023	$242,600	EPS010	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
324	CC	87719513	PISTALA CLAUDIO	X								X									231001	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
325	CC	1102119059	POLO JOSE									X									230301	30	$2,223,076	$355,700	EPS002	30	$2,223,076	$89,000	CCF22	30	$2,223,076	$89,000	14-4	30	$2,223,076	4.350%	$96,800	30	$0	$0	Si	$630,500
326	CC	52390920	PRIETO MARTHA	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
327	CC	1012440822	PUENTES ANGIE	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
328	CC	1106396555	QUIMBAYO GABRIEL									X									230301	29	$1,666,025	$266,600	EPS017	29	$1,666,025	$66,700	CCF22	29	$1,709,358	$68,400	14-4	29	$1,666,025	4.350%	$72,500	29	$0	$0	Si	$474,200
329	CC	1047403879	RAGA MAYALIS									X									230201	30	$1,596,942	$255,600	EPS002	30	$1,596,942	$63,900	CCF22	30	$1,596,942	$63,900	14-4	30	$1,596,942	4.350%	$69,500	30	$0	$0	Si	$452,900
330	CC	1022945177	RAMIREZ BLANCA	X								X									230301	24	$1,327,659	$212,500	EPS002	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
331	CC	52338614	RAMIREZ DIANA	X								X									231001	24	$1,327,659	$212,500	EPS002	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
332	CC	79875505	RAMIREZ ISRAEL									X									25-14	30	$2,196,447	$351,500	EPS017	30	$2,196,447	$87,900	CCF22	30	$2,196,447	$87,900	14-4	30	$2,196,447	4.350%	$95,600	30	$0	$0	Si	$622,900
333	CC	1014266797	RAMIREZ JORGE	X								X									230301	24	$1,516,023	$242,600	EPS037	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
334	CC	1012335540	RAMIREZ KELLY									X									230301	28	$1,608,575	$257,400	EPS002	28	$1,608,575	$64,400	CCF22	28	$1,695,242	$67,900	14-4	28	$1,608,575	4.350%	$70,000	28	$0	$0	Si	$459,700
335	CC	35509144	RAMIREZ LUZ	X								X									25-14	24	$1,516,023	$242,600	EPS037	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
336	CC	35198989	RAMIREZ MARIA	X								X									230201	24	$1,327,659	$212,500	EPS002	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
337	CC	52918837	RAMIREZ YEIMY	X								X									230201	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
338	CC	79725155	RAMOS MIGUEL									X									230301	30	$2,450,000	$392,000	MIN001	30	$2,450,000	$98,000	CCF22	30	$2,450,000	$98,000	14-4	30	$2,450,000	4.350%	$106,600	30	$0	$0	Si	$694,600
339	CC	1070970663	RAMOS SANDRA									X									230301	29	$1,809,867	$289,600	EPS008	29	$1,809,867	$72,400	CCF22	29	$1,853,200	$74,200	14-4	29	$1,809,867	4.350%	$78,800	29	$0	$0	Si	$515,000
340	CC	1098748463	REATIGA DEYBY									X									230301	30	$2,450,000	$392,000	EPS010	30	$2,450,000	$98,000	CCF22	30	$2,450,000	$98,000	14-4	30	$2,450,000	4.350%	$106,600	30	$0	$0	Si	$694,600
341	CC	1015402166	REINA GINA									X									230301	30	$1,723,474	$275,800	EPS005	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800

342	CC	53007450	RENDON LINA									X									230301	29	$1,384,862	$221,600	EPS002	29	$1,384,862	$55,400	CCF22	29	$1,428,195	$57,200	14-4	29	$1,384,862	4.350%	$60,300	29	$0	$0	Si	$394,500
343	CC	1112762384	RENDON PAOLA									X									230201	30	$1,723,474	$275,800	EPS017	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
344	CC	1040367064	RENTERIA YERLIN	X								X									230201	23	$1,452,856	$232,500	EPS010	23	$1,452,856	$58,200	CCF22	23	$1,496,189	$59,900	14-4	23	$1,452,856	4.350%	$63,200	23	$0	$0	Si	$413,800
345	CC	1094835544	RESTREPO KEYLISETH									X									230301	30	$1,723,474	$275,800	EPS008	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
346	CC	1094832610	RESTREPO NAYARIS									X									230301	30	$1,723,474	$275,800	EPS010	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
347	CC	52554734	REYES LUZ	X								X									25-14	24	$1,516,023	$242,600	EPS010	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
348	CC	39579946	REYES MIRIAM	X								X									230201	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
349	CC	1026588229	RICAURTE FABIAN									X									230301	30	$1,723,474	$275,800	EPS017	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
350	CC	1015994734	RICO JENIFFER	X								X									230301	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
351	CC	1005023909	RICO NANCY	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
352	CC	1072193577	RIOS EDGAR									X									230301	30	$2,196,714	$351,500	EPS008	30	$2,196,714	$87,900	CCF22	30	$2,196,714	$87,900	14-4	30	$2,196,714	4.350%	$95,600	30	$0	$0	Si	$622,900
353	CC	79755499	RIVERA ALEXANDER	X								X									230301	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
354	CC	14274221	ROA LUIS	X								X									25-14	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
355	CC	23418084	ROA MONICA		X							X									230301	2	$648,209	$103,800	EPS005	2	$648,209	$26,000	CCF22	2	$734,876	$29,400	14-4	2	$648,209	4.350%	$28,200	2	$0	$0	Si	$187,400
356	CC	80140451	RODRIGUEZ ALEJANDRO	X								X									231001	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
357	CC	52734390	RODRIGUEZ DANIELA	X								X									230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
358	CC	1001324764	RODRIGUEZ DENIS	X						X		X									230301	21	$1,206,433	$193,100	EPS002	21	$1,206,433	$48,300	CCF22	21	$1,206,433	$48,300	14-4	21	$1,206,433	4.350%	$52,500	21	$0	$0	Si	$342,200
359	CC	52412449	RODRIGUEZ DORIS	X								X									230201	24	$1,516,023	$242,600	EPS010	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
360	CC	94481321	RODRIGUEZ HECTOR	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
361	CC	10183410	RODRIGUEZ HENRY	X	X							X									231001	1	$67,069	$10,800	EPSC34	1	$67,069	$2,700	CCF22	1	$675,542	$27,100	14-4	1	$67,069	4.350%	$3,000	1	$0	$0	Si	$43,600
362	CC	93443118	RODRIGUEZ JOSE	X								X									25-14	24	$1,516,023	$242,600	EPS037	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
363	CC	80312524	RODRIGUEZ JUAN	X						X		X									231001	16	$845,461	$135,300	EPS037	16	$845,461	$33,900	CCF22	16	$845,461	$33,900	14-4	16	$845,461	4.350%	$36,800	16	$0	$0	Si	$239,900
364	CC	1000781684	RODRIGUEZ LEIDY	X								X									230301	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
365	CC	1022948008	RODRIGUEZ LUIS									X									230201	30	$2,196,714	$351,500	EPS017	30	$2,196,714	$87,900	CCF22	30	$2,196,714	$87,900	14-4	30	$2,196,714	4.350%	$95,600	30	$0	$0	Si	$622,900
366	CC	52857317	RODRIGUEZ LUZ									X									230301	27	$2,000,768	$320,200	EPS008	27	$2,000,768	$80,100	CCF22	27	$2,000,768	$80,100	14-4	27	$2,000,768	4.350%	$87,100	27	$0	$0	Si	$567,500
367	CC	35510723	RODRIGUEZ NOHORA									X									230201	29	$1,709,419	$273,600	EPS002	29	$1,709,419	$68,400	CCF22	29	$1,709,419	$68,400	14-4	29	$1,709,419	4.350%	$74,400	29	$0	$0	Si	$484,800
368	CC	11220790	RODRIGUEZ YEISON	X								X									230201	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
369	CC	52449175	ROJAS DIANA	X								X									230301	24	$1,327,659	$212,500	EPS037	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
370	CC	1007158017	ROJAS GABRIEL									X									230201	30	$1,628,407	$260,600	EPS017	30	$1,628,407	$65,200	CCF22	30	$1,628,407	$65,200	14-4	30	$1,628,407	4.350%	$70,900	30	$0	$0	Si	$461,900
371	CC	80245379	ROJAS HERNAN									X									230201	30	$2,300,000	$368,000	MIN001	30	$2,300,000	$92,000	CCF22	30	$2,300,000	$92,000	14-4	30	$2,300,000	4.350%	$100,100	30	$0	$0	Si	$652,100
372	CC	5837654	ROJAS JESUS									X									231001	30	$1,725,958	$276,200	EPS008	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
373	CC	79977714	ROJAS JOHN	X								X									230301	24	$1,609,650	$257,600	EPS005	24	$1,609,650	$64,400	CCF22	24	$1,609,650	$64,400	14-4	24	$1,609,650	4.350%	$70,100	24	$0	$0	Si	$456,500
374	CC	1014236680	ROJAS LEYDI	X								X									230301	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
375	CC	1022328232	ROJAS NUBIA									X									230201	28	$1,608,576	$257,400	EPS002	28	$1,608,576	$64,400	CCF22	28	$1,608,576	$64,400	14-4	28	$1,608,576	4.350%	$70,000	28	$0	$0	Si	$456,200
376	CC	1003631436	ROMERO DIANA									X									230201	30	$2,046,680	$327,500	EPS002	30	$2,046,680	$81,900	CCF22	30	$2,046,680	$81,900	14-4	30	$2,046,680	4.350%	$89,100	30	$0	$0	Si	$580,400
377	CC	1047493993	ROMERO DOUGLAS									X									230301	30	$1,700,594	$272,100	EPS002	30	$1,700,594	$68,100	CCF22	30	$1,700,594	$68,100	14-4	30	$1,700,594	4.350%	$74,000	30	$0	$0	Si	$482,300
378	CC	1062807931	ROMERO FARID									X									231001	30	$1,723,474	$275,800	EPS017	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
379	CC	1076221104	ROMERO GIANCARLOS	X								X									25-14	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
380	CC	52556121	ROMERO MARIA	X								X									25-14	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000

Planilla Resumen

381	CC	7312571	RONCANCIO ALQUIMINIO									X									23030 1	30	$2,223,076	$355,700	EPS001	30	$2,223,076	$89,000	CCF22	30	$2,223,076	$89,000	14-4	30	$2,223,076	4.350%	$96,800	30	$0	$0	Si	$630,500
382	CC	79449680	RONCANCIO OMAR	X								X									23100 1	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
383	CC	12435313	RONDON JORGE	X								X									23020 1	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
384	CC	1014177212	RUIZ CLAUDIA	X								X									23020 1	24	$1,327,659	$212,500	EPS017	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
385	CC	79459587	RUIZ GIOVANNI	X								X									25-14	24	$1,327,659	$212,500	EPSC34	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
386	CC	1073983094	RUIZ JAIRO									X									23020 1	30	$1,670,084	$267,300	EPS002	30	$1,670,084	$66,900	CCF22	30	$1,670,084	$66,900	14-4	30	$1,670,084	4.350%	$72,700	30	$0	$0	Si	$473,800
387	CC	1101443962	RUIZ JORGE	X						X		X									23030 1	20	$1,148,983	$183,900	EPS041	20	$1,148,983	$46,000	CCF22	20	$1,148,983	$46,000	14-4	20	$1,148,983	4.350%	$50,000	20	$0	$0	Si	$325,900
388	CC	1002726001	RUIZ JUAN		X							X									23100 1	5	$287,246	$46,000	EPS041	5	$287,246	$11,500	CCF22	5	$455,163	$18,300	14-4	5	$287,246	4.350%	$12,500	5	$0	$0	Si	$88,300
389	CC	52278847	SABOGAL DEISY									X									25-14	30	$1,752,752	$280,500	EPS017	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
390	CC	80177175	SALCEDO CRISTIAN	X								X									23030 1	24	$1,609,650	$257,600	EPS017	24	$1,609,650	$64,400	CCF22	24	$1,609,650	$64,400	14-4	24	$1,609,650	4.350%	$70,100	24	$0	$0	Si	$456,500
391	CC	1124829438	SALINA CARMEN	X								X									23020 1	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
392	CC	1019018199	SANABRIA ERMES	X								X									23030 1	24	$1,516,023	$242,600	EPSC34	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
393	CC	39579728	SANABRIA LUZ									X									23020 1	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
394	CC	1019023126	SANCHEZ DIANA	X								X									23100 1	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
395	CC	1012324360	SANCHEZ DIEGO									X									25-14	26	$1,438,298	$230,200	EPS017	26	$1,438,298	$57,600	CCF22	26	$1,481,631	$59,300	14-4	26	$1,438,298	4.350%	$62,600	26	$0	$0	Si	$409,700
396	CC	63436350	SANCHEZ DORIS	X								X									23100 1	24	$1,327,659	$212,500	EPS037	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
397	CC	1012358627	SANCHEZ EVELING									X									23030 1	29	$1,668,425	$267,000	EPS002	29	$1,668,425	$66,800	CCF22	29	$1,711,758	$68,500	14-4	29	$1,668,425	4.350%	$72,600	29	$0	$0	Si	$474,900
398	CC	79770573	SANCHEZ HECTOR									X									23030 1	30	$1,752,752	$280,500	EPS002	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
399	CC	1051658297	SANCHEZ LINA	X						X		X									23020 1	22	$1,389,687	$222,400	ESSC07	22	$1,389,687	$55,600	CCF22	22	$1,389,687	$55,600	14-4	22	$1,389,687	4.350%	$60,500	22	$0	$0	Si	$394,100
400	CC	1019063742	SANCHEZ WALTER	X								X									23030 1	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
401	CC	1030520931	SANCHEZ YHILEY									X									23030 1	30	$1,723,474	$275,800	EPSC34	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
402	CC	19860272	SARABIA ELDUIS	X								X									23030 1	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
403	CC	1098677338	SEPULVEDA DIEGO									X									23030 1	30	$1,723,474	$275,800	EPS010	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
404	CC	1051184275	SICACHA YENID	X								X									23100 1	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
405	CC	1193097212	SIERRA NATALIA	X								X									23030 1	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
406	CC	23424268	SIERRA OLGA	X								X									23030 1	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
407	CC	52973315	SUAREZ YOLANDA									X									25-14	30	$1,626,288	$260,300	EPS002	30	$1,626,288	$65,100	CCF22	30	$1,626,288	$65,100	14-4	30	$1,626,288	4.350%	$70,800	30	$0	$0	Si	$461,300
408	CC	51918850	SUPELANO NELLY									X									25-14	30	$1,582,096	$253,200	EPS002	30	$1,582,096	$63,300	CCF22	30	$1,582,096	$63,300	14-4	30	$1,582,096	4.350%	$68,900	30	$0	$0	Si	$448,700
409	CC	52781610	TAMAYO ANALIDA	X								X									23030 1	24	$1,327,659	$212,500	EPS005	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
410	CC	93444618	TAPIERO EDUARDO	X								X									23030 1	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
411	CC	52879093	TEJEDOR LUZ	X								X									23030 1	24	$1,516,023	$242,600	EPS037	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
412	CC	1023899010	TIQUE CARLOS	X								X									25-14	24	$1,516,023	$242,600	EPS017	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
413	CC	52768707	TIQUE CLAUDIA	X								X									23020 1	24	$1,516,023	$242,600	EPS001	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
414	CC	1109265644	TOBIO MAC									X									23030 1	30	$1,659,574	$265,600	EPS002	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-4	30	$1,659,574	4.350%	$72,200	30	$0	$0	Si	$470,600
415	CC	7413864	TORRES ALBERTO									X									25-14	27	$1,170,000	$187,200	EPS008	27	$1,170,000	$46,800	CCF22	27	$1,170,000	$46,800	14-4	27	$1,170,000	4.350%	$50,900	27	$0	$0	Si	$331,700
416	CC	40362990	TORRES CARMENZA	X								X									23020 1	24	$1,516,023	$242,600	EPS001	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
417	CC	1012380251	TORRES EYBAR									X									23030 1	30	$2,595,021	$415,300	EPS008	30	$2,595,021	$103,900	CCF22	30	$2,595,021	$103,900	14-4	30	$2,595,021	4.350%	$112,900	30	$0	$0	Si	$736,000
418	CC	1081913276	TORRES YAMELIS	X								X									23030 1	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
419	CC	1033704027	TORRES YULIETH									X									23030 1	29	$1,694,328	$271,100	EPS002	29	$1,694,328	$67,800	CCF22	29	$1,737,661	$69,600	14-4	29	$1,694,328	4.350%	$73,800	29	$0	$0	Si	$482,300
420	CC	1067521942	TREJOS AMED									X									23030 1	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
421	CC	80010005	TRIANA CARLOS	X								X									25-14	24	$1,609,650	$257,600	EPS005	24	$1,609,650	$64,400	CCF22	24	$1,609,650	$64,400	14-4	24	$1,609,650	4.350%	$70,100	24	$0	$0	Si	$456,500

422	CC	1115728641	TRIANA YISHELL	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
423	CC	1003496426	UBAQUE DAVID									X									25-14	30	$1,924,274	$307,900	EPS005	30	$1,924,274	$77,000	CCF22	30	$1,924,274	$77,000	14-4	30	$1,924,274	4.350%	$83,800	30	$0	$0	Si	$545,700
424	CC	70543332	URANGO ALVIN									X									231001	30	$1,670,084	$267,300	EPS008	30	$1,670,084	$66,900	CCF22	30	$1,670,084	$66,900	14-4	30	$1,670,084	4.350%	$72,700	30	$0	$0	Si	$473,800
425	CC	79052135	URIZA MARCO	X								X									230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
426	CC	1024475336	URREGO JOSE									X									230301	30	$1,670,084	$267,300	EPS002	30	$1,670,084	$66,900	CCF22	30	$1,670,084	$66,900	14-4	30	$1,670,084	4.350%	$72,700	30	$0	$0	Si	$473,800
427	CC	10264533	VALENCIA JOSE	X								X									230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
428	CC	52208781	VALENCIA SANDRA	X								X									230301	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
429	CC	1022952636	VALERO EDNA									X									230301	30	$2,223,076	$355,700	EPS005	30	$2,223,076	$89,000	CCF22	30	$2,223,076	$89,000	14-4	30	$2,223,076	4.350%	$96,800	30	$0	$0	Si	$630,500
430	CC	1030633824	VALEST BRANDON	X								X									230301	22	$1,389,687	$222,400	EPS005	22	$1,389,687	$55,600	CCF22	22	$1,389,687	$55,600	14-4	22	$1,389,687	4.350%	$60,500	22	$0	$0	Si	$394,100
431	CC	1091804295	VARGAS CARLOS	X								X									230201	24	$1,516,023	$242,600	EPS037	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
432	CC	52743849	VARGAS CLAUDIA									X									230201	30	$3,592,890	$574,900	EPS002	30	$3,592,890	$143,800	CCF22	30	$3,592,890	$143,800	14-4	30	$3,592,890	4.350%	$156,300	30	$0	$0	Si	$1,018,800
433	CC	1032382814	VARGAS DAISY									X									230301	30	$1,723,474	$275,800	EPS017	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
434	CC	30320097	VARGAS OLGA	X								X									25-14	24	$1,516,023	$242,600	EPS037	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
435	CC	1010245596	VARGAS VALENTINA	X						X		X									230301	15	$906,543	$145,100	EPS017	15	$906,543	$36,300	CCF22	15	$906,543	$36,300	14-4	15	$906,543	4.350%	$39,500	15	$0	$0	Si	$257,200
436	CC	17281648	VASQUEZ JOHN									X									230201	30	$2,063,405	$330,200	EPS008	30	$2,063,405	$82,600	CCF22	30	$2,063,405	$82,600	14-4	30	$2,063,405	4.350%	$89,800	30	$0	$0	Si	$585,200
437	CC	26918997	VEGA ADRIANA	X								X									230201	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
438	CC	52488183	VEGA MARIELA									X									230301	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
439	CC	10172617	VEGA OSEAS	X								X									25-14	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
440	CC	53116514	VELASCO LINA									X									231001	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF22	30	$1,700,000	$68,000	14-4	30	$1,700,000	4.350%	$74,000	30	$0	$0	Si	$482,000
441	CC	1010209120	VELASCO MARIO	X								X									230201	24	$1,516,023	$242,600	EPS037	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
442	CC	55233734	VELASQUEZ ELIANA									X									230201	30	$1,752,752	$280,500	EPS008	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
443	CC	1013674225	VELASQUEZ JENNY									X									230301	30	$1,982,902	$317,300	EPS002	30	$1,982,902	$79,400	CCF22	30	$1,982,902	$79,400	14-4	30	$1,982,902	4.350%	$86,300	30	$0	$0	Si	$562,400
444	CC	1000514915	VELASQUEZ PAULA									X									230301	30	$1,723,474	$275,800	EPS002	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
445	CC	1148434824	VIANA SHIRLY	X								X									230201	24	$1,327,659	$212,500	EPS002	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
446	CC	1073508378	VIDALES INDRI									X									230301	29	$1,666,025	$266,600	EPS005	29	$1,666,025	$66,700	CCF22	29	$1,709,358	$68,400	14-4	29	$1,666,025	4.350%	$72,500	29	$0	$0	Si	$474,200
447	CC	1233896780	VILLAMIL SEBASTIAN	X								X									230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
448	CC	52750720	VILLARRAGA ADRIANA	X								X									231001	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
449	CC	1046427035	VILLAZON ALEJANDRO									X									230301	29	$1,666,025	$266,600	EPS017	29	$1,666,025	$66,700	CCF22	29	$1,709,358	$68,400	14-4	29	$1,666,025	4.350%	$72,500	29	$0	$0	Si	$474,200
450	CC	52601392	WILCHES CARMEN	X								X									25-14	20	$1,342,690	$214,900	EPS017	20	$1,342,690	$53,800	CCF22	20	$1,342,690	$53,800	14-4	20	$1,342,690	4.350%	$58,500	20	$0	$0	Si	$381,000
451	CC	1030598871	ZAPATA ELIZABETH									X									25-14	30	$1,723,474	$275,800	EPS017	30	$1,723,474	$69,000	CCF22	30	$1,723,474	$69,000	14-4	30	$1,723,474	4.350%	$75,000	30	$0	$0	Si	$488,800
452	CC	1024534830	ZAPATA YENNI									X									230301	30	$1,550,020	$248,100	EPS017	30	$1,550,020	$62,100	CCF22	30	$1,550,020	$62,100	14-4	30	$1,550,020	4.350%	$67,500	30	$0	$0	Si	$439,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (64 Afiliados)																							$104,746,317	$16,762,900			$104,746,317	$4,193,200			$108,267,843	$4,334,000			$104,746,317		$4,559,100		$0	$0		$29,849,200
453	CC	52374144	ANDRADE MARTHA									X									230301	30	$1,689,762	$270,400	EPS002	30	$1,689,762	$67,600	CCF22	30	$1,689,762	$67,600	14-4	30	$1,689,762	4.350%	$73,600	30	$0	$0	Si	$479,200
454	CC	80112539	AREVALO ANTONIO	X								X									230301	24	$1,516,023	$242,600	EPS005	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
455	CC	1010180807	BOCANEGRA JENNY									X									230301	30	$1,725,958	$276,200	EPS005	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
456	CC	1033764273	BURGOS BRAYAN									X									230301	30	$1,860,689	$297,800	EPS008	30	$1,860,689	$74,500	CCF22	30	$1,860,689	$74,500	14-4	30	$1,860,689	4.350%	$81,000	30	$0	$0	Si	$527,800
457	CC	1005038019	CABEZA MARIA	X						X		X									230201	24	$1,378,780	$220,700	ESSC24	24	$1,378,780	$55,200	CCF22	24	$1,378,780	$55,200	14-4	24	$1,378,780	4.350%	$60,000	24	$0	$0	Si	$391,100
458	CC	1096234276	CALVO JESUS	X						X		X									230301	10	$512,989	$82,100	EPS037	10	$512,989	$20,600	CCF22	10	$512,989	$20,600	14-4	10	$512,989	4.350%	$22,400	10	$0	$0	Si	$145,700
459	CC	1033755683	CASTRO CARLOS	X						X		X									230201	24	$1,766,451	$282,700	EPS017	24	$1,766,451	$70,700	CCF22	24	$1,766,451	$70,700	14-4	24	$1,766,451	4.350%	$76,900	24	$0	$0	Si	$501,000
460	CC	1110482050	CONDE OSCAR									X									230301	30	$1,659,574	$265,600	EPS037	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-4	30	$1,659,574	4.350%	$72,200	30	$0	$0	Si	$470,600

Planilla Resumen

461	CC	1022949626	CORTES YEISON									X									23030 1	30	$2,196,447	$351,500	EPS002	30	$2,196,447	$87,900	CCF22	30	$2,196,447	$87,900	14-4	30	$2,196,447	4.350%	$95,600	30	$0	$0	Si	$622,900
462	CC	1069744320	CRUZ SEBASTIAN									X									23030 1	30	$1,670,084	$267,300	EPS002	30	$1,670,084	$66,900	CCF22	30	$1,670,084	$66,900	14-4	30	$1,670,084	4.350%	$72,700	30	$0	$0	Si	$473,800
463	CC	79710918	DIAZ FERNANDO									X									23030 1	30	$1,725,958	$276,200	EPS005	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
464	CC	1065859713	ESCOBAR YAIRLIN									X									23020 1	30	$1,659,574	$265,600	EPS002	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-4	30	$1,659,574	4.350%	$72,200	30	$0	$0	Si	$470,600
465	CC	1007230253	FUENTES YEINYS	X	X					X											23020 1	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF22	1	$45,139	$1,900	14-4	1	$43,334	4.350%	$1,900	1	$0	$0	Si	$12,600
466	CC	40325706	GARZON YECENIA									X									23030 1	30	$1,872,276	$299,600	EPS008	30	$1,872,276	$74,900	CCF22	30	$1,872,276	$74,900	14-4	30	$1,872,276	4.350%	$81,500	30	$0	$0	Si	$530,900
467	CC	1001343633	GIL LEIDY									X									23020 1	28	$1,486,426	$237,900	EPS002	28	$1,486,426	$59,500	CCF22	28	$1,486,426	$59,500	14-4	28	$1,486,426	4.350%	$64,700	28	$0	$0	Si	$421,600
468	CC	52555641	GONZALEZ CLAUDIA	X						X		X									23100 1	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
469	CC	1013006142	GONZALEZ JOAN									X									23030 1	29	$1,477,514	$236,500	EPS002	29	$1,477,514	$59,200	CCF22	29	$1,520,847	$60,900	14-4	29	$1,477,514	4.350%	$64,300	29	$0	$0	Si	$420,900
470	CC	12206351	GULUMA LUIS	X						X		X									23020 1	24	$1,766,451	$282,700	EPS005	24	$1,766,451	$70,700	CCF22	24	$1,766,451	$70,700	14-4	24	$1,766,451	4.350%	$76,900	24	$0	$0	Si	$501,000
471	CC	80218366	GUZMAN ADRIAN		X																23030 1	17	$2,833,334	$453,400	EPS017	17	$2,833,334	$113,400	CCF22	17	$5,298,611	$212,000	14-4	17	$2,833,334	4.350%	$123,300	17	$0	$0	Si	$902,100
472	CC	1002317167	GUZMAN AILIN									X									23020 1	28	$1,608,575	$257,400	EPS041	28	$1,608,575	$64,400	CCF22	28	$1,608,575	$64,400	14-4	28	$1,608,575	4.350%	$70,000	28	$0	$0	Si	$456,200
473	CC	1000512422	GUZMAN RONALD									X									23030 1	30	$1,659,574	$265,600	EPS017	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-4	30	$1,659,574	4.350%	$72,200	30	$0	$0	Si	$470,600
474	CC	1022362259	HERNANDEZ HEYDI	X						X		X									23020 1	24	$1,516,023	$242,600	EPS002	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
475	CC	21119484	HERNANDEZ YENI									X									25-14	29	$1,752,649	$280,500	EPS008	29	$1,752,649	$70,200	CCF22	29	$1,752,649	$70,200	14-4	29	$1,752,649	4.350%	$76,300	29	$0	$0	Si	$497,200
476	CC	1082865030	HERRERA JOSE									X									23100 1	30	$1,659,574	$265,600	EPS037	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-4	30	$1,659,574	4.350%	$72,200	30	$0	$0	Si	$470,600
477	CC	1013660364	HOMEZ LAURA	X						X		X									23020 1	24	$1,424,469	$228,000	EPS002	24	$1,424,469	$57,000	CCF22	24	$1,424,469	$57,000	14-4	24	$1,424,469	4.350%	$62,000	24	$0	$0	Si	$404,000
478	CC	1031180755	LEON BRANDON	X						X		X									23030 1	29	$1,694,328	$271,100	EPS002	29	$1,694,328	$67,800	CCF22	29	$1,694,328	$67,800	14-4	29	$1,694,328	4.350%	$73,800	29	$0	$0	Si	$480,500
479	CC	79661669	LEON MIGUEL									X									23030 1	30	$1,659,574	$265,600	EPS002	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-4	30	$1,659,574	4.350%	$72,200	30	$0	$0	Si	$470,600
480	CC	14274224	MARQUEZ FRANKY									X									23030 1	30	$3,017,106	$482,800	MIN001	30	$3,017,106	$120,700	CCF22	30	$3,017,106	$120,700	14-4	30	$3,017,106	4.350%	$131,300	30	$0	$0	Si	$855,500
481	CC	1010166718	MARTINEZ DIANA									X									23030 1	30	$1,725,958	$276,200	EPS002	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
482	CC	79863404	MARTINEZ JORGE									X									25-14	30	$1,752,752	$280,500	EPS017	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
483	CC	79221899	MARTINEZ WILSON									X									25-14	30	$1,725,958	$276,200	EPS010	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
484	CC	1067934556	MEJIA DALY	X						X		X									23020 1	24	$1,516,023	$242,600	EPS037	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
485	CC	52300874	MENDEZ ADRIANA									X									23100 1	30	$1,752,752	$280,500	EPS037	30	$1,752,752	$70,200	CCF22	30	$1,752,752	$70,200	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$497,200
486	CC	1106768785	MENDEZ NELSON	X						X		X									23100 1	13	$956,827	$153,100	EPS002	13	$956,827	$38,300	CCF22	13	$956,827	$38,300	14-4	13	$956,827	4.350%	$41,700	13	$0	$0	Si	$271,400
487	CC	1069100832	MONTEALEGRE CARLOS									X									23020 1	30	$1,725,958	$276,200	EPS017	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
488	CC	52298410	MUÑOZ SULLY									X									23030 1	30	$1,725,958	$276,200	EPS002	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
489	CC	1053007427	ORTIZ DIANA									X									23030 1	28	$1,610,892	$257,800	EPS008	28	$1,610,892	$64,500	CCF22	28	$1,610,892	$64,500	14-4	28	$1,610,892	4.350%	$70,100	28	$0	$0	Si	$456,900
490	CC	52788046	PAEZ LEIDY									X									23020 1	26	$1,493,677	$239,000	EPS008	26	$1,493,677	$59,800	CCF22	26	$1,493,677	$59,800	14-4	26	$1,493,677	4.350%	$65,000	26	$0	$0	Si	$423,600
491	CC	93236891	PATIÑO EDILSON									X									23030 1	30	$1,725,958	$276,200	EPS002	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
492	CC	52289773	PEDRAZA OLGA									X									23020 1	25	$1,312,257	$210,000	EPS008	25	$1,312,257	$52,500	CCF22	25	$1,312,257	$52,500	14-4	25	$1,312,257	4.350%	$57,100	25	$0	$0	Si	$372,100
493	CC	1074415818	PRIETO CARLOS									X									23030 1	30	$1,725,958	$276,200	EPS010	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
494	CC	1122269313	REVELO DONNIE									X									23030 1	22	$1,630,256	$260,900	EPS005	22	$1,630,256	$65,300	CCF22	22	$1,630,256	$65,300	14-4	22	$1,630,256	4.350%	$71,000	22	$0	$0	Si	$462,500
495	CC	1112225890	REYES YEFFERSON									X									23030 1	30	$1,657,194	$265,200	EPS037	30	$1,657,194	$66,300	CCF22	30	$1,657,194	$66,300	14-4	30	$1,657,194	4.350%	$72,100	30	$0	$0	Si	$469,900
496	CC	1031173693	RINCON KAREN									X									25-14	28	$1,836,667	$293,900	EPS005	28	$1,836,667	$73,500	CCF22	28	$1,836,667	$73,500	14-4	28	$1,836,667	4.350%	$79,900	28	$0	$0	Si	$520,800
497	CC	1090419934	RIVERA LUIS	X						X		X									23020 1	24	$1,516,023	$242,600	EPS008	24	$1,516,023	$60,700	CCF22	24	$1,516,023	$60,700	14-4	24	$1,516,023	4.350%	$66,000	24	$0	$0	Si	$430,000
498	CC	1069583510	RODRIGUEZ CRISTIAN	X						X		X									23030 1	24	$1,766,451	$282,700	EPS005	24	$1,766,451	$70,700	CCF22	24	$1,766,451	$70,700	14-4	24	$1,766,451	4.350%	$76,900	24	$0	$0	Si	$501,000
499	CC	1052385235	RODRIGUEZ DIANA									X									25-14	30	$1,725,958	$276,200	EPS017	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
500	CC	4097318	SALINAS JORGE									X									25-14	30	$1,725,958	$276,200	EPS001	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500

501	CC	93456558	SANABRIA JULIO									X									230301	30	$1,670,084	$267,300	EPS017	30	$1,670,084	$66,900	CCF22	30	$1,670,084	$66,900	14-4	30	$1,670,084	4.350%	$72,700	30	$0	$0	Si	$473,800
502	CC	13854625	SANJUAN JAVIER									X									231001	30	$1,659,574	$265,600	EPS002	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-4	30	$1,659,574	4.350%	$72,200	30	$0	$0	Si	$470,600
503	CC	2969069	SANTAFE ZAMIR	X						X											230201	16	$2,666,667	$426,700	MIN001	16	$2,666,667	$106,700	CCF22	16	$2,666,667	$106,700	14-4	16	$2,666,667	4.350%	$116,100	16	$0	$0	Si	$756,200
504	CC	1003202545	SIERRA JUAN	X						X		X									231001	14	$1,030,430	$164,900	EPS017	14	$1,030,430	$41,300	CCF22	14	$1,030,430	$41,300	14-4	14	$1,030,430	4.350%	$44,900	14	$0	$0	Si	$292,400
505	CC	1033780833	TORRES ANDRES									X									230301	30	$1,670,084	$267,300	EPS010	30	$1,670,084	$66,900	CCF22	30	$1,670,084	$66,900	14-4	30	$1,670,084	4.350%	$72,700	30	$0	$0	Si	$473,800
506	CC	1015466445	UMBARILA MARIA									X									230201	30	$2,223,076	$355,700	EPS008	30	$2,223,076	$89,000	CCF22	30	$2,223,076	$89,000	14-4	30	$2,223,076	4.350%	$96,800	30	$0	$0	Si	$630,500
507	CC	11386973	USECHE DAGOBERTO									X									230301	25	$1,173,134	$187,800	EPS017	25	$1,173,134	$47,000	CCF22	25	$1,173,134	$47,000	14-4	25	$1,173,134	4.350%	$51,100	25	$0	$0	Si	$332,900
508	CC	1014205312	USECHE SONIA									X									230201	30	$1,725,958	$276,200	EPS002	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
509	CC	53117561	USSA DIANA		X							X									230201	24	$1,402,202	$224,400	EPS017	24	$1,402,202	$56,100	CCF22	24	$2,279,702	$91,200	14-4	24	$1,402,202	4.350%	$61,000	24	$0	$0	Si	$432,700
510	CC	1039098329	USTA HECTOR									X									230301	30	$1,666,252	$266,700	EPS008	30	$1,666,252	$66,700	CCF22	30	$1,666,252	$66,700	14-4	30	$1,666,252	4.350%	$72,500	30	$0	$0	Si	$472,600
511	CC	49717942	VARGAS LILIANA		X							X									230301	30	$1,752,752	$280,500	EPS010	30	$1,752,752	$70,200	CCF22	30	$1,886,363	$75,500	14-4	30	$1,752,752	4.350%	$76,300	30	$0	$0	Si	$502,500
512	CC	1019100100	VARGAS YESICA	X						X		X									230301	24	$1,327,659	$212,500	EPS017	24	$1,327,659	$53,200	CCF22	24	$1,327,659	$53,200	14-4	24	$1,327,659	4.350%	$57,800	24	$0	$0	Si	$376,700
513	CC	1082944716	VEGA YORDI	X						X		X									230301	10	$624,093	$99,900	EPS005	10	$624,093	$25,000	CCF22	10	$624,093	$25,000	14-4	10	$624,093	4.350%	$27,200	10	$0	$0	Si	$177,100
514	CC	53068176	VELASQUEZ YEIMY									X									230201	30	$1,659,574	$265,600	EPS017	30	$1,659,574	$66,400	CCF22	30	$1,659,574	$66,400	14-4	30	$1,659,574	4.350%	$72,200	30	$0	$0	Si	$470,600
515	CC	1193544164	VIUCHE YUNEIDIS									X									230301	29	$1,809,866	$289,600	EPS002	29	$1,809,866	$72,400	CCF22	29	$1,809,866	$72,400	14-4	29	$1,809,866	4.350%	$78,800	29	$0	$0	Si	$513,200
516	CC	1016017000	ZAPATA JOSE									X									230201	30	$1,725,958	$276,200	EPS010	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)																							**$1,725,958**	**$276,200**			**$1,725,958**	**$69,100**			**$1,725,958**	**$69,100**			**$1,725,958**		**$75,100**		**$0**	**$0**		**$489,500**
517	CC	14325311	HERNANDEZ JUAN									X									231001	30	$1,725,958	$276,200	EPS017	30	$1,725,958	$69,100	CCF22	30	$1,725,958	$69,100	14-4	30	$1,725,958	4.350%	$75,100	30	$0	$0	Si	$489,500
Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)																							**$1,585,850**	**$253,800**			**$1,585,850**	**$63,500**			**$1,585,850**	**$63,500**			**$1,585,850**		**$110,400**		**$0**	**$0**		**$491,200**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)																							**$1,585,850**	**$253,800**			**$1,585,850**	**$63,500**			**$1,585,850**	**$63,500**			**$1,585,850**		**$110,400**		**$0**	**$0**		**$491,200**
518	CC	1014661471	GUTIERREZ VALENTINA									X									230301	30	$1,585,850	$253,800	EPS005	30	$1,585,850	$63,500	CCF22	30	$1,585,850	$63,500	14-4	30	$1,585,850	6.960%	$110,400	30	$0	$0	Si	$491,200
Centro de Trabajo: CENTRO TRABAJO 7 (91 Afiliados)																							**$13,606,479**	**$2,036,100**			**$13,606,479**	**$398,400**			**$14,023,543**	**$415,100**			**$13,606,479**		**$1,900**		**$0**	**$0**		**$2,851,500**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (79 Afiliados)																							**$11,827,112**	**$1,755,900**			**$11,827,112**	**$332,000**			**$12,244,178**	**$348,700**			**$11,827,112**		**$1,900**		**$0**	**$0**		**$2,438,500**
519	CC	52985211	AGUDELO KAREN										X								231001	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
520	CC	4179737	AGUILAR FRANCISCO											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
521	CC	4179737	AGUILAR FRANCISCO											X							230301	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF22	5	$216,667	$8,700	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
522	CC	1024497351	ARCILA YULY										X								230301	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
523	CC	1073715635	ARIAS ANGIE											X							230301	2	$90,000	$14,400	EPS017	2	$90,000	$3,600	CCF22	2	$90,000	$3,600	14-4	2	$90,000	0.000%	$0	2	$0	$0	Si	$21,600
524	CC	1140416818	ASUAJE FRAINER											X							230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
525	CC	1140416818	ASUAJE FRAINER											X							230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF22	3	$130,000	$5,200	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
526	CC	1003706352	AVILA MARTHA											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
527	CC	1024603715	AVILA YONEIRA											X							230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
528	CC	1024603715	AVILA YONEIRA											X							230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
529	CC	1031158496	BARACALDO VIVIANA											X							230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
530	CC	1031158496	BARACALDO VIVIANA											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
531	CC	1082401458	BARCELO SANDRA										X								230201	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
532	CC	1083018933	BARLIZA WILINGTON										X								230301	4	$173,334	$20,900	EPS002	4	$173,334	$0	CCF22	4	$173,334	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
533	CC	1004841473	CABEZA JULIETH											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
534	CC	1065871265	CARO YULY										X								230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
535	CC	1127389520	CONTRERAS BRAYAN													L					230301	1	$50,600	$8,100	EPS002	1	$50,600	$2,100	CCF22	1	$50,600	$2,100	14-4	1	$50,600	0.000%	$0	1	$0	$0	Si	$12,300

Planilla Resumen

536	CC	1193589582	DAZA LAURA										X								23030 1	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
537	CC	9808842	DERONI VICTOR											X							23030 1	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
538	CC	9808842	DERONI VICTOR											X							23030 1	8	$346,667	$55,500	EPS010	8	$346,667	$13,900	CCF22	8	$346,667	$13,900	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$83,300
539	CC	1066183317	DIAZ YAJAIRA													X					23030 1	19	$823,334	$131,800	EPS005	19	$823,334	$33,000	CCF22	19	$823,333	$33,000	14-4	19	$823,334	0.000%	$0	19	$0	$0	Si	$197,800
540	CC	1023035815	FANDIÑO JULEINY													L					23030 1	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
541	CC	52970163	FIGUEROA MARY											X							23030 1	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
542	CC	52970163	FIGUEROA MARY											X							23030 1	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF22	3	$130,000	$5,200	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
543	CC	80399747	FIQUITIVA RICARDO											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
544	CC	80399747	FIQUITIVA RICARDO											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
545	CC	80399747	FIQUITIVA RICARDO											X							25-14	4	$173,334	$27,800	EPS017	4	$173,334	$7,000	CCF22	4	$173,333	$7,000	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$41,800
546	CC	1049566891	FUENTES DANIEL												X						23030 1	14	$606,667	$97,100	EPS002	14	$606,667	$24,300	CCF22	14	$606,667	$24,300	14-4	14	$606,667	0.000%	$0	14	$0	$0	Si	$145,700
547	CC	1049794691	GARCIA NIDYA											X							23020 1	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
548	CC	1049794691	GARCIA NIDYA											X							23020 1	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
549	CC	52705724	GARZON ADARYENIS										X								23020 1	4	$173,334	$20,900	EPS017	4	$173,334	$0	CCF22	4	$173,334	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
550	CC	1000931978	GARZON NATALIA											X							23030 1	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
551	CC	1030664590	GOMEZ SAITH											X							23030 1	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
552	CC	52162526	GONGORA MARIA													X					23020 1	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF22	3	$130,000	$5,200	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
553	CC	30411756	GONZALEZ NATALIA										X								23020 1	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
554	CC	30411756	GONZALEZ NATALIA											X							23020 1	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
555	CC	36345956	GUEVARA ROSABEL										X								23020 1	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
556	CC	36345956	GUEVARA ROSABEL											X							23020 1	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
557	CC	53925039	GUTIERREZ LUZ											X							23030 1	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
558	CC	53925039	GUTIERREZ LUZ											X							23030 1	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
559	CC	1007333863	GUZMAN LUZ										X								23030 1	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
560	CC	1007333863	GUZMAN LUZ											X							23030 1	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
561	CC	1007333863	GUZMAN LUZ											X							23030 1	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
562	CC	1007333863	GUZMAN LUZ											X							23030 1	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
563	CC	1007333863	GUZMAN LUZ											X							23030 1	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF22	8	$346,667	$13,900	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$83,300
564	CC	1027520253	HERNANDEZ CHARIK										X								23030 1	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
565	CC	1027520253	HERNANDEZ CHARIK											X							23030 1	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
566	CC	55247589	HERNANDEZ YARLEDY											X							23030 1	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
567	CC	1079032971	HILARION ANDRES											X							23030 1	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
568	CC	1233508284	HOYOS ELENA										X								23030 1	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
569	CC	1233508284	HOYOS ELENA											X							23030 1	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
570	CC	1023872396	HOYOS EVA											X							23030 1	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
571	CC	1022978023	HUERTAS JAIVER													L					23030 1	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
572	CC	79103140	IBAGUE EURIPIDES											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
573	CC	1053744320	LEMUS ANA											X							23020 1	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
574	CC	1053744320	LEMUS ANA											X							23020 1	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900

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575	CC	1053744320	LEMUS ANA											X							230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
576	CC	1004376476	LOPEZ ANGELA										X								230201	1	$43,334	$5,300	EPS041	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
577	CC	79712146	LOZANO DINER										X								230201	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
578	CC	79712146	LOZANO DINER											X							230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
579	CC	72202796	LUNA FEDERICO										X								230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
580	CC	80254855	MALDONADO JULIO													L					230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
581	CC	1082849421	MARIANO ANYELA										X								230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
582	CC	1069481798	MARTINEZ LUIS										X								230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
583	CC	1002683162	MARTINEZ LUISA										X								230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
584	CC	1002683162	MARTINEZ LUISA											X							230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
585	CC	53153073	MARTINEZ VALENTINA										X								230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
586	CC	53153073	MARTINEZ VALENTINA										X								230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
587	CC	53153073	MARTINEZ VALENTINA											X							230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
588	CC	53153073	MARTINEZ VALENTINA											X							230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
589	CC	1064981092	MEDINA IRLINA										X								231001	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
590	CC	1079991834	MEDINA JOSE										X								230201	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
591	CC	1079991834	MEDINA JOSE										X								230201	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
592	CC	1079991834	MEDINA JOSE												X						230201	11	$476,667	$76,300	EPS037	11	$476,667	$19,100	CCF22	11	$476,667	$19,100	14-4	11	$476,667	0.000%	$0	11	$0	$0	Si	$114,500
593	CC	1061705078	MENDEZ JHEISON		X																230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$460,418	$18,500	14-4	1	$43,334	4.350%	$1,900	1	$0	$0	Si	$29,200
594	CC	1061705078	MENDEZ JHEISON										X								230301	7	$303,334	$36,500	EPS005	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	0.000%	$0	7	$0	$0	Si	$36,500
595	CC	49607338	MENDOZA MONICA											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
596	CC	49607338	MENDOZA MONICA											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
597	CC	1083464025	MENDOZA WILLIAM											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
598	CC	1012335055	MORALES JEIMY										X								230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
599	CC	52956335	MORALES MIREYA											X							230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
600	CC	52956335	MORALES MIREYA											X							230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
601	CC	80798594	MORENO WILMER										X								230201	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
602	CC	1007535227	NUÑEZ XIOMARA											X							230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
603	CC	1014244331	OBANDO ANIRLEY										X								230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
604	CC	1010064599	OBANDO YERLY													X					230301	8	$346,667	$55,500	EPS017	8	$346,667	$13,900	CCF22	8	$346,667	$13,900	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$83,300
605	CC	1192922671	ORTIZ GEORGE										X								230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
606	CC	1192922671	ORTIZ GEORGE										X								230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
607	CC	1043613410	PACHECO JUANA											X							230301	2	$86,667	$13,900	ESSC07	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
608	CC	1007818538	PADILLA DANI										X								230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
609	CC	1013609312	PALACIO EDDY										X								230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
610	CC	1013609312	PALACIO EDDY											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
611	CC	1013609312	PALACIO EDDY											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
612	CC	1013609312	PALACIO EDDY										X								230201	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF22	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$15,600
613	CC	1030624700	PEREZ LINA											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900

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614	CC	20688918	PINZON BLANCA										X								230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
615	CC	20688918	PINZON BLANCA										X								230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
616	CC	1106396555	QUIMBAYO GABRIEL										X								230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
617	CC	1012335540	RAMIREZ KELLY										X								230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
618	CC	1070970663	RAMOS SANDRA										X								230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
619	CC	53007450	RENDON LINA										X								230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
620	CC	1040367064	RENTERIA YERLIN										X								230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
621	CC	10183410	RODRIGUEZ HENRY										X								231001	6	$260,000	$31,200	EPSC34	6	$260,000	$0	CCF22	6	$260,000	$0	14-4	6	$260,000	0.000%	$0	6	$0	$0	Si	$31,200
622	CC	10183410	RODRIGUEZ HENRY										X								231001	8	$346,667	$41,700	EPSC34	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
623	CC	52857317	RODRIGUEZ LUZ													X					230301	3	$159,790	$25,600	EPS008	3	$159,790	$6,400	CCF22	3	$159,790	$6,400	14-4	3	$159,790	0.000%	$0	3	$0	$0	Si	$38,400
624	CC	35510723	RODRIGUEZ NOHORA													L					230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
625	CC	1022328232	ROJAS NUBIA										X								230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
626	CC	1022328232	ROJAS NUBIA										X								230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
627	CC	1012324360	SANCHEZ DIEGO										X								25-14	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
628	CC	1012324360	SANCHEZ DIEGO											X							25-14	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF22	3	$130,000	$5,200	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
629	CC	1012358627	SANCHEZ EVELING										X								230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
630	CC	7413864	TORRES ALBERTO										X								25-14	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
631	CC	7413864	TORRES ALBERTO											X							25-14	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
632	CC	1033704027	TORRES YULIETH										X								230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
633	CC	1030633824	VALEST BRANDON											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
634	CC	1073508378	VIDALES INDRI										X								230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
635	CC	1046427035	VILLAZON ALEJANDRO										X								230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
636	CC	52601392	WILCHES CARMEN													L					25-14	4	$173,334	$27,800	EPS017	4	$173,334	$7,000	CCF22	4	$173,333	$7,000	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$41,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)																							$1,779,367	$280,200			$1,779,367	$66,400			$1,779,365	$66,400			$1,779,367		$0		$0	$0		$413,000
637	CC	1001343633	GIL LEIDY											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
638	CC	1013006142	GONZALEZ JOAN										X								230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
639	CC	1002317167	GUZMAN AILIN											X							230201	2	$86,667	$13,900	EPS041	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
640	CC	21119484	HERNANDEZ YENI										X								25-14	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
641	CC	1053007427	ORTIZ DIANA													X					230301	2	$91,229	$14,600	EPS008	2	$91,229	$3,700	CCF22	2	$91,229	$3,700	14-4	2	$91,229	0.000%	$0	2	$0	$0	Si	$22,000
642	CC	52788046	PAEZ LEIDY											X							230201	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF22	4	$173,333	$7,000	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$41,800
643	CC	52289773	PEDRAZA OLGA													L					230201	5	$216,667	$34,700	EPS008	5	$216,667	$8,700	CCF22	5	$216,667	$8,700	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
644	CC	1122269313	REVELO DONNIE													X					230301	8	$404,800	$64,800	EPS005	8	$404,800	$16,200	CCF22	8	$404,800	$16,200	14-4	8	$404,800	0.000%	$0	8	$0	$0	Si	$97,200
645	CC	1031173693	RINCON KAREN											X							25-14	2	$113,333	$18,200	EPS005	2	$113,333	$4,600	CCF22	2	$113,333	$4,600	14-4	2	$113,333	0.000%	$0	2	$0	$0	Si	$27,400
646	CC	11386973	USECHE DAGOBERTO											X							230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
647	CC	11386973	USECHE DAGOBERTO											X							230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF22	3	$130,000	$5,200	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
648	CC	53117561	USSA DIANA										X								230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
649	CC	53117561	USSA DIANA											X							230201	4	$173,334	$27,800	EPS017	4	$173,334	$7,000	CCF22	4	$173,333	$7,000	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$41,800
650	CC	1193544164	VIUCHE YUNEIDIS										X								230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
Total		**Afiliados(519)**																					$850,120,016	$135,986,100			$850,120,016	$33,887,500			$873,798,530	$34,834,700			$850,120,016		$36,258,500		$0	$0		$240,966,800

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 816004965	0	ESTATAL DE SEGURIDAD LIMITADA	A - 200 O MAS COTIZANTES	BOGOTA	CL 13 12-15	BOGOTA-BOGOTA D.E.	3332444	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	714032273	9468533807	E	2024/06/19	2024/06/18	BANCO DAVIVIENDA	0	$240,966,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				519	$135,986,100	$0	$0	$135,986,100
COLFONDOS	231001	800,227,940	6	49	$11,355,400	$0	$0	$11,355,400
COLPENSIONES	25-14	900,336,004	7	62	$16,021,700	$0	$0	$16,021,700
PORVENIR	230301	800,224,808	8	285	$74,563,000	$0	$0	$74,563,000
PROTECCION	230201	800,229,739	0	123	$34,046,000	$0	$0	$34,046,000
ARL (ADMINISTRADORAS: 1)				519	$36,258,500	$0	$0	$36,258,500
COLPATRIA ARP	14-4	860,002,183	9	519	$36,258,500	$0	$0	$36,258,500
CCF (ADMINISTRADORAS: 1)				519	$34,834,700	$0	$0	$34,834,700
COLSUBSIDIO	CCF22	860,007,336	1	519	$34,834,700	$0	$0	$34,834,700
EPS (ADMINISTRADORAS: 13)				519	$33,887,500	$0	$0	$33,887,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	$340,200	$0	$0	$340,200
CAPITAL SALUD	EPSC34	900,298,372	9	8	$425,000	$0	$0	$425,000
COMPENSAR	EPS008	860,066,942	7	69	$4,816,500	$0	$0	$4,816,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$121,600	$0	$0	$121,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	28	$2,127,400	$0	$0	$2,127,400
FAMISANAR	EPS017	830,003,564	7	121	$7,813,300	$0	$0	$7,813,300
FOSYGA	MIN001	901,037,916	1	7	$705,100	$0	$0	$705,100
MUTUAL SER	ESSC07	806,008,394	7	5	$305,300	$0	$0	$305,300
NUEVA E.P.S.	EPS037	900,156,264	2	48	$2,977,600	$0	$0	$2,977,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$252,800	$0	$0	$252,800
PIJAOSALUD	EPSIC6	809,008,362	2	1	$53,200	$0	$0	$53,200
SALUD TOTAL	EPS002	800,130,907	4	130	$8,344,200	$0	$0	$8,344,200
SANITAS	EPS005	800,251,440	6	90	$5,605,300	$0	$0	$5,605,300
TOTAL				**519**	**$240,966,800**	**$0**	**$0**	**$240,966,800**