ATES
UNIÓN TEMPORAL 2024

GRUPO 09
LOCALIDAD ENGATIVA

CONTRATO PRESTACION DE SERVICIOS DE VIGILANCIA
Contrato CO1.PCCNTR.6187040 DEL 3 DE MAYO DE 2024

INFORME MENSUAL DE CONTRATISTAS

PERIODO: 1 DE OCTUBRE AL 31 DE OCTUBRE DE 2024

Bogotá D.C. 05 DE NOVIEMBRE DE 2024

ATES
UNIÓN TEMPORAL 2024

TABLA DE CONTENIDO

1. COMPONENTE ADMINISTRATIVO
   - 1.1. CAPACITACION..... 3
   - 1.2. BIENESTAR..... 3
   - 1.3. CAMBIOS DE PERSONAL..... 3
   - 1.4. FACTURACION MES DE JUNIO..... 4
2. COMPONENTE OPERATIVO
   - 2.1. DB LOCALIDAD ENGATIVA GRUPO 9..... 4
   - 2.2. PORCENTAJE DE PARTICIPACION HOMBRE-MUJER.. 6
   - 2.3. AJUSTES DISPOSITIVOS DE VIGILANCIA..... 6
   - 2.4. VISITAS DEL COORDINADOR A RECTORES..... 8
   - 2.5. HURTOS MES FACTURADO..... 8
3. COMPONENTE TECNICO
   - 3.1. MANTENIMIENTOS CORRECTIVOS..... 8
   - 3.2. SISTEMAS ELECTRONICOS INSTALADOS..... 9
   - 3.3. SISTEMAS ELECTRONICOS MONITORADOS..... 9

ATES
UNIÓN TEMPORAL 2024

1 COMPONENTE ADMINISTRATIVO

1.1 CAPACITACIÓN GENERAL

TEMAS	RR HH	SST	MES	APROBARON INICIAL	% APROBACIÓN INICIAL	APROBARON FINAL	% APROBACIÓN FINAL	OBSERVACIONES
INDUCCIÓN DEL PÚESTO DE VIGILANCIA. SOCIALIZACION DE LA GUIA DEL GUARDA EXITOSO TIPS SOBRE ACOSO SEXUAL, INDUCCIÓN AL SSGST	X	X	MAYO 2024	390	100%	387	100,0%	NINGUNA
CONCEPTOS BASICOS DE ALARMAS. MOMENTOS DE VERDAD EN LA ATENCION AL CLIENTE. CADENA DE CUSTODIA Y CONTROL DE SELLAMIENTOS	X		JUNIO 2024	391	100%	391	100%	NINGUNA
VISION JURIDICA SOBRE DELITOS SEXUALES, CONTROL DE VISITANTES, CUMPLIMIENTO DE CONSIGNAS	x		JULIO 2024	391	100%	391	100%	NINGUN
BUEN TRATI A LAS PERSONAS. PAUTAS GENERALES DE ATENCION AL CLIENTE	X	X	AGOSTO 2024	391	100%	391	100%	NINGUNA
SEGURIDAD FISICA, RECOLECCION DE INFORMACION, CADENA DE CUSTODIA. PROTOCOLO DE SELLAMIENTOS. CODIGO BLANCO	X	X	SEPTIEMBRE 2024	398	100,0%	398	100,0%	NINGUNA
SEGURIDAD DE INSTALACIONES, CONTROL DE VISITANTES, CONTROL DE SELLOS INSTALADOS, MANEJO DE SITUACIONES DE DELITOS SEXUALES	X	X	OCTUBRE 2024	402	100%	402	100%	NINGUNA

Se cumplió con el cronograma de capacitación programado.

ATES
UNIÓN TEMPORAL 2024

1.2 BIENESTAR

MES	ACTIVIDAD	SE CUMPLIÓ	NO SE CUMPLIÓ	ASISTENTES	OBSERVACIONES
MAYO	SOCIALIZACION DE LO BENEFICIOS DE LOS PROGRAMAS DE DESARROLLO PARA EL PERSONAL DE GUARDAS	X	N/A	387	NINGUNA
JUNIO	**CELEBRACION DEL DIA DEL PADRE, ENTREGA DE DETALLES AL PERSONAL**	**X**	**N/A**	**110**	**NINGUNA**
JULIO	**CELEBRACION DEL DIA DE LA FAMILIA Y CUMPLEAÑOS DEL PERSONAL**	**X**	**N/A**	**250**	**NINGUNA**
AGOSTO	**CUMPLEAÑOS DEL PERSONAL**	**X**	**N/A**	**391**	**NINGUNA**
SEPTIEMBRE	**CUMPLEAÑOS DEL PERSONAL, DIA DEL AMOR Y LA AMISTAD**	**X**	**N/A**	**391**	**NINGUNA**
OCTUBRE	**CUMPLEAÑOS DEL PERSONAL, DIA DE LOS NIÑOS**	**X**	**N/A**	**402**	**NINGUNA**

Se cumplió con la ejecución de la actividad programada.

1.3 CAMBIOS DE PERSONAL

MES	CANTIDAD	TOTAL PERSONAL GRUPO	PORCENTAJE DE ROTACIÓN	LOCALIDAD	IED / SEDE ADTIVA.	OBSERVACIONES
MAYO	8	390	2,07%	10	VARIAS IED	POR SOLICITUD DE LOS RECTORES
JUNIO	**10**	**391**	**2,56%**	**10**	**VARIAS IED**	**POR SOLICITUD DE LOS RECTORES**
JULIO	**15**	**391**	**2,56**	**10**	**VARIAS IED**	**POR SOLICITUDES DE LOS RECTORS**
AGOSTO	**8**	**391**	**2,04**	**10**	**VARIAS IED**	**POR SOLICITUD DE LOS RECTORES**
SEPTIEMBRE	**6**	**398**	**1,50%**	**10**	**VARIAS IED**	**POR SOLICITUD DE LOS RECTORES**
OCTUBRE	**6**	**402**	**1,49%**	**10**	**VARIAS IED**	**PORSOLICITUD DE LOS RECTORES**

ATES
UNIÓN TEMPORAL 2024

1.4 FACTURACIÓN MES DE OCTUBRE

MES	VIGILANCIA HUMANA	COORDINADOR/	MONITOREO	MANTENIMIENTOS	TOTAL MES	VALOR TOTAL CONTRATO	VALOR EJECUTADO CONTRATO	% EJECUTADO CONTRATO	SALDO CONTRATO
MAYO	1.412.898.423	6.384.630	3.879.682	-	1.423.162.756	14.370.267.452	1.423.162.756	9.90%	12.947.104.696
JUNIO	1.563.642.966	7.661.566	4.653.693		1.575.958.215	14.370.267.452	2.999.120.971	20.87%	11.371.146.48
JULIO	1.661.763.435	7.661.556	4.678.723	20.637745	1.694.741.460	14.370.267.452	4.693.862.431	32.66%	9.676.405.021
AGOSTO	1.703.125.212	7.661.556	4.624.812	2.205.436	1.717.617.016	14.370.267.452	6.411.479.447	44.61%	7.958.788.005
SEPTIEMBRE	1.714.268.637	7.661.556	4.615.185	94.467.134	1.821.012.512	14.370.267.452	8.232.491.959	57.29%	6.137.775.493
OCTUBRE	1.682.828.681	7.661.556	4.611.334	53.723.872	1.748.825.444	14.370.267.452	9.981.317.403	69.46%	4.388.950.049

2 COMPONENTE OPERATIVO

2.1 DB LOCALIDAD ENGATIVA GRUPO 9

GRUPO	LOCALIDAD	NOMBRE IED	SEDE	SERVICIOS				
				A	B	C	D	E
9	ENGATIVA	IED. TECNICO LAUREANO GOMEZ	A	3		1	2	
9	ENGATIVA	IED. TECNICO LAUREANO GOMEZ	B	1			1	
9	ENGATIVA	IED. TECNICO LAUREANO GOMEZ	C	1				
9	ENGATIVA	IED. MARCO TULIO FERNANDEZ	A	1			1	
9	ENGATIVA	IED. MARCO TULIO FERNANDEZ	B	1			1	
9	ENGATIVA	IED. MARCO TULIO FERNANDEZ	C	1				
9	ENGATIVA	IED. MARCO TULIO FERNANDEZ	D	1				
9	ENGATIVA	IED. NUEVA CONSTITUCION	U	3			2	
9	ENGATIVA	IED. ANTONIO NARIÑO	A	2			1	
9	ENGATIVA	IED. ANTONIO NARIÑO	B	1				
9	ENGATIVA	IED. ROBERT F. KENNEDY	A	2				
9	ENGATIVA	IED. ROBERT F. KENNEDY	B	1				
9	ENGATIVA	IED. TECNICO JUAN DEL CORRAL	A	2		1	2	
9	ENGATIVA	IED. TECNICO JUAN DEL CORRAL	B	1			1	
9	ENGATIVA	IED. REPUBLICA DE COLOMBIA	A	2			1	
9	ENGATIVA	IED. REPUBLICA DE COLOMBIA	B	1				
9	ENGATIVA	IED. REPUBLICA DE COLOMBIA	C	1			1	
9	ENGATIVA	IED. TECNICO FRANCISCO JOSE DE CALDAS	A	5			2	
9	ENGATIVA	IED. TECNICO FRANCISCO JOSE DE CALDAS	B	1			1	
9	ENGATIVA	IED. TECNICO FRANCISCO JOSE DE CALDAS	C	1				
9	ENGATIVA	IED. TECNICO FRANCISCO JOSE DE CALDAS	D	1				

ATES
UNIÓN TEMPORAL 2024

9	ENGATIVA	IED. MIGUEL ANTONIO CARO	U	2				
9	ENGATIVA	IED. JOSE ASUNCION SILVA	A	1			1	
9	ENGATIVA	IED. JOSE ASUNCION SILVA	B	1				
9	ENGATIVA	IED. MORISCO	U	3			1	
9	ENGATIVA	IED. SAN JOSE NORTE	A	1			1	
9	ENGATIVA	IED. SAN JOSE NORTE	B	1			1	
9	ENGATIVA	IED. TABORA	A	3			2	
9	ENGATIVA	IED. TABORA	B	1			1	
9	ENGATIVA	IED. NACIONES UNIDAS	A	2				
9	ENGATIVA	IED. NACIONES UNIDAS	B	1		1	1	
9	ENGATIVA	IED. FLORIDA BLANCA	A	2			1	
9	ENGATIVA	IED. FLORIDA BLANCA	B	1				
9	ENGATIVA	IED. FLORIDA BLANCA	C	1				
9	ENGATIVA	IED. JORGE GAITAN CORTES	A	1			1	
9	ENGATIVA	IED. JORGE GAITAN CORTES	B	1				
9	ENGATIVA	IED. JORGE GAITAN CORTES	C	1			1	
9	ENGATIVA	IED. REPUBLICA DE CHINA	A	2			1	
9	ENGATIVA	IED. REPUBLICA DE CHINA	B	1				
9	ENGATIVA	IED. MAGDALENA ORTEGA DE NARIÑO	U	3			1	
9	ENGATIVA	IED. VILLA AMALIA	U	2				
9	ENGATIVA	IED. GARCES NAVAS	A	2			1	
9	ENGATIVA	IED. GARCES NAVAS	B	1				
9	ENGATIVA	IED. GUILLERMO LEON VALENCIA	U	1				
9	ENGATIVA	IED. NESTOR FORERO ALCALA	A	1				
9	ENGATIVA	IED. NESTOR FORERO ALCALA	B	1			1	
9	ENGATIVA	IED. NESTOR FORERO ALCALA	C	1				
9	ENGATIVA	IED. TECNICO REPUBLICA DE GUATEMALA	U	1			1	1
9	ENGATIVA	IED. MANUELA AYALA DE GAITAN	A	2			1	
9	ENGATIVA	IED. MANUELA AYALA DE GAITAN	B	1			1	
9	ENGATIVA	IED. REPUBLICA DE BOLIVIA	U	1			2	
9	ENGATIVA	IED. TOMAS CIPRIANO DE MOSQUERA	U	3		1	1	
9	ENGATIVA	IED. JUSTO VICTOR CHARRY	U	3	1			
9	ENGATIVA	IED. RODOLFO LLINAS	A	2		1	2	
9	ENGATIVA	IED. RODOLFO LLINAS	B	2			1	
9	ENGATIVA	IED. LA PALESTINA	A	2				
9	ENGATIVA	IED. LA PALESTINA	B	3			1	
9	ENGATIVA	IED. GENERAL SANTANDER	A	2			1	

9	ENGATIVA	IED. GENERAL SANTANDER	B	2				
9	ENGATIVA	IED. GENERAL SANTANDER	C	1				
9	ENGATIVA	IED. ANTONIO VILLAVICENCIO	A	1		1	1	
9	ENGATIVA	IED. ANTONIO VILLAVICENCIO	B	1				
9	ENGATIVA	IED. ANTONIO VILLAVICENCIO	C	1			1	
9	ENGATIVA	IED. SIMON BOLIVAR	A	2				
9	ENGATIVA	IED. SIMON BOLIVAR	B	1			1	
9	ENGATIVA	IED. NIDIA QUINTERO DE TURBAY	A	4			2	
9	ENGATIVA	IED. NIDIA QUINTERO DE TURBAY	B	1				
9	ENGATIVA	IED. ABEL RODRIGUEZ CESPEDES	U	3				1
9	ENGATIVA	IED. LUCILA RUBIO DE LAVERDE	U	2			2	1
				112	**1**	**6**	**49**	**3**

2.2 PORCENTAJE DE PARTICIPACIÓN HOMBRES Y MUJERES

MES	LOCALIDAD	MUJERES	PORCENTAJE	HOMBRES	PORCENTAJE	TOTALES	OBSERVACIONES
MAYO	10	234	60%	156	40%	390	NINGUNA
JUNIO	**10**	**234**	**60%**	**157**	**40%**	**391**	**NINGUNA**
JULIO	**10**	**234**	**60%**	**157**	**40%**	**391**	**NINGUNA**
AGOSTO	**10**	**234**	**60%**	**157**	**40%**	**391**	**NINGUNA**
SEPTIEMBR	**10**	**237**	**60%**	**158**	**40%**	**395**	**NINGUNA**
OCTUBRE	**10**	**241**	**60%**	**161**	**40%**	**402**	**NINGUNA**

2.3 AJUSTES A LOS DISPOSITIVOS DE VIGILANCIA

Durante el mes de Octubre se llevo a cabo el receso escolar desde el día 7 de Octubre hasta el día 14 de Octubre , tiempo en el cual se desinstalaron todos los servicios diurnos de los colegio de la localidad de Engativa. En total se desinstalaron:

1 servicio tipo B.
49 servicios tipo D
3 servicios tipo E.

Estos servicios se instalaron nuevamente el día 15 de Octubre , día en que se iniciaron las clases nuevamente.

ATES
UNIÓN TEMPORAL 2024

NOMBRE_ESTABLECIMIENTO_EDUCATIVO	NOMBRE_SEDE_EDUCATIVA	SEDE	A 24H	B 12H D	C 12H N	D 12H D L-V	E 8H L-S	DETALLES
INSTITUTO TECNICO LAUREANO GOMEZ (IED)	BACHUE (TALLERES)	A				2		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
INSTITUTO TECNICO LAUREANO GOMEZ (IED)	FE Y ALEGRIA	B				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
MARCO TULIO FERNANDEZ (IED)	MARIANO OSPINA PEREZ	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
MARCO TULIO FERNANDEZ (IED)	MERCEDES DE FERNANDEZ	B				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
NUEVA CONSTITUCION (IED)	NUEVA CONSTITUCION	A				2		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
ANTONIO NARIÑO (IED)	ANTONIO NARIÑO	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
INSTITUTO TECNICO JUAN DEL CORRAL (IED)	JUAN DEL CORRAL	A				2		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
INSTITUTO TECNICO JUAN DEL CORRAL (IED)	SANTA FE DE BOGOTA	B				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
REPUBLICA DE COLOMBIA (IED)	REPUBLICA DE COLOMBIA	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
REPUBLICA DE COLOMBIA (IED)	NUEVA ESTRADA	C				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
INSTITUTO TECNICO FRANCISCO JOSE DE CALDAS	FRANCISCO JOSE DE CALDAS	A				2		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
INSTITUTO TECNICO FRANCISCO JOSE DE CALDAS	CIUDAD DE HONDA	B				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
JOSE ASUNCION SILVA	JOSE ASUNCION SILVA	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
COLEGIO MORISCO	MORISCO	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
COLEGIO SAN JOSE NORTE	SAN JOSE NORTE	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
COLEGIO SAN JOSE NORTE	AGUAS CLARAS	B				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
TABORA	TABORA	A				2		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
TABORA	SANTA MARIA DEL LAGO	B				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
NACIONES UNIDAS	JAIRO ANIBAL NIÑO	B				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
FLORIDABLANCA	FLORIDABLANCA	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
JORGE GAITAN CORTES	JORGE GAITAN CORTES	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
JORGE GAITAN CORTES	ANDALUCIA	C				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
REPUBLICA DE CHINA	REPUBLICA DE CHINA	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
MAGDALENA ORTEGA DE NARIÑO	MAGDALENA ORTEGA DE NARIÑO	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
GARCES NAVAS	GARCES NAVAS III	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
NESTOR FORERO ALCALA	CLUB DEL COMERCIO	B				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
INSTITUTO TECNICO REPUBLICA DE GUATEMALA	REPUBLICA DE GUATEMALA	A				1	1	TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
MANUELA AYALA DE GAITAN	MANUELA AYALA DE GAITAN	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
MANUELA AYALA DE GAITAN	CARLOS LLERAS RESTREPO	B				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
BOLIVIA	COLEGIO BOLIVIA (IED)	A				2		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
TOMAS CIPRIANO DE MOSQUERA	TOMAS CIPRIANO DE MOSQUERA	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
JUSTO VICTOR CHARRY	JUATO VICTOR CHARRY	A		1				TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
RODOLFO LLINAS	RODOLFO LLINAS	A				2		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
RODOLFO LLINAS	RODOLFO LLINAS	B				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
LA PALESTINA	LA PALESTINA	B				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
GENERAL SANTANDER	GENERAL SANTANDER	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
ANTONIO VILLAVICENCIO	ANTONIO VILLAVICENCIO	A				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
ANTONIO VILLAVICENCIO	SEDE C	C				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
SIMON BOLIVAR	MATILDE ANARAY	B				1		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
NIDIA QUINTERO DE TURBAY	NIDYA QUINTERO DE TURBAY	A				2		TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
ABEL RODRIGUEZ CESPEDES	COLEGIO ABEL RODRIGUEZ CESPEDES	A					1	TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
LUCILA RUBIO LA VERDE	COLEGIO LUCILA RUBIO LA VERDE	A				2	1	TERMINO RECESO ESCOLAR A PARTIR DEL 15 DE OCTUBRE 2024
Total general			0	1	0	49	3	

ATES
UNIÓN TEMPORAL 2024

2.4 VISITAS DEL COORDINADOR A LOS RECTORES

MES	LOCALIDAD	RECTORES VISITADOS	PORCENTAJE VISITADOS	RECTORES SIN VISITA	PORCENTAJE NO VISITADOS	TOTALES	OBSERVACIONES
MAYO	10	35	100,0%	0	0,0%	35	NINGUNA
JUNIO	10	35	100%	0	0,0%	35	DIRECTOR LOCAL
JULIO	10	35	100%	0	0.0%	35	NINGUNA
AGOST	10	35	100,0%	0	0,0%	35	NINGUNA
SEPTIE	10	35	100%	0	0,0%	35	NINGUNA
OCTUB	10	35	100%	0	0,0%	35	NINGUNA

Se cumplió con las visitas programadas a los rectores, las certificaciones fueron firmadas por los señores Rectores de cada uno de los colegios de la localidad de Engativá.

2.5 HURTOS DEL MES FACTURADO

GRUPO	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTALES	PROMEDIO
9	0	1	1	0	1	1	0	0	4	0,03 %
TOTALES	0	1	1	0	1	1	0	0	4	0,03 %

Durante el mes de Octubre se presento una reclamación por un hurto en el colegio TABORA , por la perdida de dos tables, que estaban bajo la responsabilidad de una profesora, la cual no sabe que pudo haber pasado , ni cuando sucedió el supuesto hecho.

3 COMPONENTE TÉCNICO

3.1 MANTENIMIENTOS CORRECTIVOS DE SISTEMAS ELECTRÓNICOS

MES	LOCALIDAD	CANTIDAD MANTENIMIENTOS CORRECTIVOS	MAYOR	MENOR	OBSERVACIONES
MAYO	10	0	0	0	NINGUNA
JUNIO	10	0	0	0	NINGUNA
JULIO	10	0	0	0	NINGUNA
AGOSTO	10	16	0	16	NINGUNA
SEPTIEMBRE	10	11	3	8	NINGUNA
OCTUBRE	10	14	3	11	NINGUNA

ATES
UNIÓN TEMPORAL 2024

ITEM	NOMBRE ESTABLECIMIENTO	SEDE	DESCRIPCION	CANTIDAD	SISTEMA	VALOR UNITARIO EQUIPO/SERVICIO/MATERIAL #9	VALOR Descuento 20%	VALOR UNITARIO CON DESCUENTO EQU-SER-MAT	VALOR EQUIPOS SIN IVA	AIU 10%	VALOR DEL IVA 19 %	VALOR TOTAL
1	ANTONIO NARIÑO	B	BATERÍA 12V/7A	1	ALARMA	$ 71.444	$ 14.289	$ 57.155	$ 57.155	$ 5.716	$ 1.086	$ 58.241
2			SENSOR EXTERIOR DG55	1	ALARMA	$ 388.976	$ 77.795	$ 311.181	$ 311.181	$ 31.118	$ 5.912	$ 317.093
			IED ANTONIO NARIÑO SEDE B						$ 368.336	$ 36.834	$ 6.998	$ 375.334
1	MAGDALENA ORTEGA	A	BATERÍA 12V/7A	1	ALARMA	$ 71.444	$ 14.289	$ 57.155	$ 57.155	$ 5.716	$ 1.086	$ 58.241
			IED MAGDALENA ORTEGA SEDE A						$ 57.155	$ 5.716	$ 1.086	$ 58.241
1	FRANCISCO JOSE DE CALDAS	A	PANEL DE ALARMA 16/64	1	ALARMA	$ 510.000	$ 102.000	$ 408.000	$ 408.000	$ 40.800	$ 7.752	$ 415.752
			IED FRANCISCO JOSE DE CALDAS SEDE A						$ 408.000	$ 40.800	$ 7.752	$ 415.752
1	VILLA AMALIA	A	BATERÍA 12V/7A	1	ALARMA	$ 71.444	$ 14.289	$ 57.155	$ 57.155	$ 5.716	$ 1.086	$ 58.241
			IED VILLA AMALIA SEDE A						$ 57.155	$ 5.716	$ 1.086	$ 58.241
1	REPUBLICA DE COLOMBIA	A	FUSIBLE Y PORTAFUSIBLE	2	ALARMA	$ 7.142	$ 1.428	$ 5.714	$ 11.427	$ 1.143	$ 217	$ 11.644
2			TRANSFORMADORES	2	ALARMA	$ 50.149	$ 10.030	$ 40.119	$ 80.238	$ 8.024	$ 1.525	$ 81.763
			IED REPUBLICA DE COLOMBIA SEDE A						$ 91.665	$ 9.167	$ 1.742	$ 93.407
1	JUAN DEL CORRAL	A	BATERÍA 12V/7A	1	ALARMA	$ 71.444	$ 14.289	$ 57.155	$ 57.155	$ 5.716	$ 1.086	$ 58.241
			IED JUAN DEL CORRAL SEDE B						$ 57.155	$ 5.716	$ 1.086	$ 58.241
1	ROBERT F KENNEDY	A	BATERÍA 12V/7A	1	ALARMA	$ 71.444	$ 14.289	$ 57.155	$ 57.155	$ 5.716	$ 1.086	$ 58.241
			IED ROBERT F KENNEDY SEDE A						$ 57.155	$ 5.716	$ 1.086	$ 58.241
1	LA PALESTINA	A	BATERÍA 12V/7A	1	ALARMA	$ 71.444	$ 14.289	$ 57.155	$ 57.155	$ 5.716	$ 1.086	$ 58.241
			IED LA PALESTINA SEDE A						$ 57.155	$ 5.716	$ 1.086	$ 58.241
1	REPUBLICA DE BOLIVIA	A	CAMARA IP 2 MP	1	ALARMA	$ 486.113	$ 97.223	$ 388.890	$ 388.890	$ 38.889	$ 7.389	$ 396.279
			IED REPUBLICA DE COLOMBIA SEDE A						$ 388.890	$ 38.889	$ 7.389	$ 396.279
1	LUCILA RUBIO LAVERDE	A	BOTON DE PANICO	1	ALARMA	$ 168.308	$ 33.662	$ 134.646	$ 134.646	$ 13.465	$ 2.558	$ 137.205
			IED LUCILA RUBIO LAVERDE SEDE A						$ 134.646	$ 13.465	$ 2.558	$ 137.206
1	GENERAL SANTANDER	B	Cable encauchetado 3X14 Negro	5	ALARMA	$ 9.340	$ 1.868	$ 7.472	$ 37.360	$ 3.736	$ 710	$ 38.070
2	GENERAL SANTANDER	B	Cable duplex 2*16	70	ALARMA	$ 3.291	$ 658	$ 2.633	$ 184.296	$ 18.430	$ 3.502	$ 187.798
3	GENERAL SANTANDER	B	Cable UTP Categoria 6 23 AWG 100% Cobre	115	ALARMA	$ 3.708	$ 742	$ 2.966	$ 341.136	$ 34.114	$ 6.482	$ 347.618
4	GENERAL SANTANDER	B	Tuberia EMT3/4", con accesorios Certificada RETIE (Tubo 1Mtr, 1 Caja 5800, 1 Union, 2 Terminales, 1 Curva)	20	ALARMA	$ 29.270	$ 5.854	$ 23.416	$ 468.320	$ 46.832	$ 8.898	$ 477.218
5	GENERAL SANTANDER	B	Tuberia PVC 3/4", Tipo Pesada con Accesorios (Tubo 1Mtr, 1 Caja 5800, 1 Curva,2 Terminales)	5	ALARMA	$ 26.928	$ 5.386	$ 21.542	$ 107.712	$ 10.771	$ 2.047	$ 109.759
6	GENERAL SANTANDER	B	Caja de paso 25 X25 metálica con llave para teclados	1	ALARMA	$ 90.138	$ 18.028	$ 72.110	$ 72.110	$ 7.211	$ 1.370	$ 73.480
7	GENERAL SANTANDER	B	Toma Aerea con polo a tierra	1	ALARMA	$ 7.567	$ 1.513	$ 6.054	$ 6.054	$ 605	$ 115	$ 6.169
8	GENERAL SANTANDER	B	Breaker Monofasico 20 Amp fabricante reconocido	1	ALARMA	$ 16.076	$ 3.215	$ 12.861	$ 12.861	$ 1.286	$ 244	$ 13.105
9	GENERAL SANTANDER	B	Sensor infrarrojo DT Exterior Inalámbrico	2	ALARMA	$ 916.457	$ 183.291	$ 733.166	$ 1.466.331	$ 146.633	$ 27.860	$ 1.494.191
10	GENERAL SANTANDER	B	Sensor infrarrojo DT Interior Antimascota Inalambrico NEO	29	ALARMA	$ 288.535	$ 57.707	$ 230.828	$ 6.694.012	$ 669.401	$ 127.186	$ 6.821.198
11	GENERAL SANTANDER	B	Botón de pánico inalambrico de 4 funciones NEO	2	ALARMA	$ 166.308	$ 33.662	$ 134.646	$ 269.293	$ 26.929	$ 5.117	$ 274.409
12	GENERAL SANTANDER	B	Relevos 12VDC Y 5 pines	1	ALARMA	$ 5.360	$ 1.072	$ 4.288	$ 4.288	$ 429	$ 81	$ 4.369
13	GENERAL SANTANDER	B	Repetidor NEO	1	ALARMA	$ 296.162	$ 59.632	$ 236.530	$ 236.530	$ 23.853	$ 4.532	$ 243.062
14	GENERAL SANTANDER	B	Switch Tamper	1	ALARMA	$ 8.937	$ 1.787	$ 7.150	$ 7.150	$ 715	$ 136	$ 7.285
15	GENERAL SANTANDER	B	FUSIBLES Y PORTA FUSIBLE	1	ALARMA	$ 7.142	$ 1.428	$ 5.714	$ 5.714	$ 571	$ 109	$ 5.822
16	GENERAL SANTANDER	B	Valor de Instalacion Metro Lineal de Tuberia con accesorios Altura de 0 a 3mts 1/2 ó 3/4 (Incluye elementos de Fijacion)	75	ALARMA	$ 13.607	$ 2.721	$ 10.886	$ 816.420	$ 81.642	$ 15.512	$ 831.932
17	GENERAL SANTANDER	B	Visita para cambio de Elementos instalados de Menor Costo (Fuente, Transformador, Pusibles, Baterias, Sensores)	12	ALARMA	$ 40.522	$ 8.104	$ 32.418	$ 389.011	$ 38.901	$ 7.391	$ 396.402
18	GENERAL SANTANDER	B	Valor de Instalacion Metro Lineal de Cable	190	ALARMA	$ 2.862	$ 572	$ 2.290	$ 435.024	$ 43.502	$ 8.265	$ 443.289
19	GENERAL SANTANDER	B	Obra Civil en muro o pared con terminados identicos a los exitentes al area donde se realice la intervencion	5	ALARMA	$ 25.914	$ 5.183	$ 20.731	$ 103.656	$ 10.366	$ 1.969	$ 105.625
20	GENERAL SANTANDER	B	Pase Muro o Pata Placa de 1"	8	ALARMA	$ 14.752	$ 2.950	$ 11.802	$ 94.413	$ 9.441	$ 1.794	$ 96.207
			IED GENERAL SANTANDER SEDE B						$ 11.783.690	$ 1.178.369	$ 223.920	$ 11.977.010
1	LAUREANO GOMEZ	A	Cable encauchetado 3X14 Negro	40	ALARMA	$ 9.340	$ 1.868	$ 7.472	$ 298.880	$ 29.888	$ 5.679	$ 304.559
2	LAUREANO GOMEZ	A	Cable duplex 2*16	200	ALARMA	$ 3.291	$ 658	$ 2.633	$ 526.560	$ 52.656	$ 10.005	$ 536.565
3	LAUREANO GOMEZ	A	Cable UTP Categoria 6 23 AWG 100% Cobre	1250	ALARMA	$ 3.708	$ 742	$ 2.966	$ 3.708.000	$ 370.800	$ 70.452	$ 3.778.452
4	LAUREANO GOMEZ	A	Tuberia EMT3/4", con accesorios Certificada RETIE (Tubo 1Mtr, 1 Caja 5800, 1 Union, 2 Terminales, 1 Curva)	500	ALARMA	$ 29.270	$ 5.854	$ 23.416	$ 11.708.000	$ 1.170.800	$ 222.452	$ 11.930.452
5	LAUREANO GOMEZ	A	Tuberia PVC 3/4", Tipo Pesada con Accesorios (Tubo 1Mtr, 1 Caja 5800, 1 Curva,2 Terminales)	20	ALARMA	$ 26.928	$ 5.386	$ 21.542	$ 430.846	$ 43.085	$ 8.186	$ 439.034
6	LAUREANO GOMEZ	A	Caja de paso 25 X25 metálica con llave para teclados	2	ALARMA	$ 90.138	$ 18.028	$ 72.110	$ 144.221	$ 14.422	$ 2.740	$ 146.961
7	LAUREANO GOMEZ	A	Toma Aerea con polo a tierra	8	ALARMA	$ 7.567	$ 1.513	$ 6.054	$ 48.429	$ 4.843	$ 920	$ 49.349
8	LAUREANO GOMEZ	A	BREACKER 20A	2	ALARMA	$ 16.076	$ 3.215	$ 12.861	$ 26.722	$ 2.672	$ 489	$ 26.210
9	LAUREANO GOMEZ	A	Cabinete metalico 30*20 cm	9	ALARMA	$ 56.471	$ 11.294	$ 45.177	$ 406.591	$ 40.659	$ 7.725	$ 414.316
10	LAUREANO GOMEZ	A	bateria 12V 7A	9	ALARMA	$ 71.444	$ 14.289	$ 57.155	$ 514.397	$ 51.440	$ 9.774	$ 524.170
11	LAUREANO GOMEZ	A	Transformador 16V 40A	9	ALARMA	$ 50.149	$ 10.030	$ 40.119	$ 361.073	$ 36.107	$ 6.860	$ 367.933
12	LAUREANO GOMEZ	A	Fuente enforcer 2A	7	ALARMA	$ 110.744	$ 22.149	$ 88.595	$ 620.166	$ 62.017	$ 11.783	$ 631.950
13	LAUREANO GOMEZ	A	Panel de control de 8 zonas en tarjeta y expandible hasta 64 zonas de fabricante reconocido. Para NEO	2		$ 400.112	$ 80.022	$ 320.090	$ 640.179	$ 64.018	$ 12.163	$ 652.343
14	LAUREANO GOMEZ	A	Expansor de 8 zonas, de Fabricante reconocido	7	ALARMA	$ 280.000	$ 56.000	$ 224.000	$ 1.568.000	$ 156.800	$ 29.792	$ 1.597.792
15	LAUREANO GOMEZ	A	Teclado LCD alfanumérico NEO	2		$ 396.990	$ 79.718	$ 318.872	$ 637.744	$ 63.774	$ 12.117	$ 649.861
16	LAUREANO GOMEZ	A	Sensor infrarrojo DT + anti mascota interior	49	ALARMA	$ 130.257	$ 26.051	$ 104.206	$ 5.106.074	$ 510.607	$ 97.015	$ 5.203.090
17	LAUREANO GOMEZ	A	Sensor infrarrojo DT + anti mascota Exterior	1	ALARMA	$ 388.976	$ 77.795	$ 311.181	$ 311.181	$ 31.118	$ 5.912	$ 317.093
18	LAUREANO GOMEZ	A	Botón de pánico inalambrico de 4 funciones NEO	5		$ 168.308	$ 33.662	$ 134.646	$ 673.232	$ 67.323	$ 12.791	$ 686.023
19	LAUREANO GOMEZ	A	Sirena 30 w de fabricante reconocido	1		$ 62.650	$ 12.530	$ 50.120	$ 50.120	$ 5.012	$ 952	$ 51.072
20	LAUREANO GOMEZ	A	Relevos 12VDC Y 5 pines	2		$ 5.360	$ 1.072	$ 4.288	$ 8.576	$ 858	$ 163	$ 8.739
21	LAUREANO GOMEZ	A	Switch Tamper	9	ALARMA	$ 8.937	$ 1.787	$ 7.150	$ 64.346	$ 6.435	$ 1.223	$ 65.569
22	LAUREANO GOMEZ	A	receptor NEO	2	ALARMA	$ 296.162	$ 59.632	$ 236.530	$ 473.059	$ 47.706	$ 9.064	$ 482.123
23	LAUREANO GOMEZ	A	Fusible y portafusible	9	ALARMA	$ 7.142	$ 1.428	$ 5.714	$ 51.422	$ 5.142	$ 977	$ 52.399
24	LAUREANO GOMEZ	A	Valor de Instalacion Metro Lineal de Tuberia con accesorios Altura de 0 a 3mts 1/2 ó 3/4 (Incluye elementos de Fijacion)	520	ALARMA	$ 13.607	$ 2.721	$ 10.886	$ 5.660.512	$ 566.051	$ 107.550	$ 5.768.062
25	LAUREANO GOMEZ	A	Valor de Instalacion Metro Lineal de Cable	1450	ALARMA	$ 2.862	$ 572	$ 2.290	$ 3.411.504	$ 341.150	$ 64.819	$ 3.476.323
26	LAUREANO GOMEZ	A	VISITA PARA CAMBIO ELEMENTOS	4	ALARMA	$ 40.522	$ 8.104	$ 32.418	$ 129.670	$ 12.967	$ 2.464	$ 132.134
27	LAUREANO GOMEZ	A	Obra Civil en concreto con terminados identicos a los exitentes al area donde se realice la intervencion	18		$ 22.622	$ 4.524	$ 18.098	$ 325.757	$ 32.576	$ 6.189	$ 331.946
28	LAUREANO GOMEZ	A	Obra Civil en Terreno Blando con terminados identicos a los exitentes al area donde se realice la intervencion	20		$ 13.893	$ 2.779	$ 11.114	$ 222.288	$ 22.229	$ 4.223	$ 226.511
29	LAUREANO GOMEZ	A	Pase Muro o Pata Placa de 1"	30	ALARMA	$ 14.752	$ 2.950	$ 11.802	$ 354.048	$ 35.405	$ 6.727	$ 360.775
30	LAUREANO GOMEZ	A	OBRA CIVIL EN PARED	25	ALARMA	$ 25.914	$ 5.183	$ 20.731	$ 518.280	$ 51.828	$ 9.847	$ 528.127
			IED LAUREANO GOMEZ SEDE A						$ 39.002.980	$ 3.900.298	$ 741.057	$ 39.743.938
1	JUAN DEL CORRAL	A	Cable duplex 2*16	15	ALARMA	$ 3.291	$ 658	$ 2.633	$ 39.492	$ 3.949	$ 750	$ 40.242
2	JUAN DEL CORRAL	A	Cable UTP Categoria 6 23 AWG 100% Cobre	170	ALARMA	$ 3.708	$ 742	$ 2.966	$ 504.288	$ 50.429	$ 9.581	$ 513.869
3	JUAN DEL CORRAL	A	Tuberia EMT3/4", con accesorios	115	ALARMA	$ 29.270	$ 5.854	$ 23.416	$ 2.692.840	$ 269.284	$ 51.164	$ 2.744.004
4	JUAN DEL CORRAL	A	Toma Aerea con polo a tierra	1	ALARMA	$ 7.567	$ 1.513	$ 6.054	$ 6.054	$ 605	$ 115	$ 6.169
5	JUAN DEL CORRAL	A	Cabinete metalico 30*20 cm	1	ALARMA	$ 56.471	$ 11.294	$ 45.177	$ 45.177	$ 4.518	$ 858	$ 46.035
6	JUAN DEL CORRAL	A	bateria 12V 7A	1	ALARMA	$ 71.444	$ 14.289	$ 57.155	$ 57.155	$ 5.716	$ 1.086	$ 58.241
7	JUAN DEL CORRAL	A	Transformador 16V 40A	1	ALARMA	$ 50.149	$ 10.030	$ 40.119	$ 40.119	$ 4.012	$ 762	$ 40.881
8	JUAN DEL CORRAL	A	Fuente enforcer 2A	1	ALARMA	$ 110.744	$ 22.149	$ 88.595	$ 88.595	$ 8.860	$ 1.683	$ 90.279
9	JUAN DEL CORRAL	A	Expansor de 8 zonas, de Fabricante reconocido	1	ALARMA	$ 280.000	$ 56.000	$ 224.000	$ 224.000	$ 22.400	$ 4.256	$ 228.256
10	JUAN DEL CORRAL	A	Sensor infrarrojo DT + anti mascota interior	3	ALARMA	$ 130.257	$ 26.051	$ 104.206	$ 312.617	$ 31.262	$ 5.940	$ 318.557
11	JUAN DEL CORRAL	A	Sensor infrarrojo DT + anti mascota Exterior	4	ALARMA	$ 388.976	$ 77.795	$ 311.181	$ 1.244.723	$ 124.472	$ 23.650	$ 1.268.373
12	JUAN DEL CORRAL	A	Switch Tamper	1	ALARMA	$ 8.937	$ 1.787	$ 7.150	$ 7.150	$ 715	$ 136	$ 7.285
13	JUAN DEL CORRAL	A	Fusible y portafusible	1	ALARMA	$ 7.142	$ 1.428	$ 5.714	$ 5.714	$ 571	$ 109	$ 5.822
14	JUAN DEL CORRAL	A	Valor de Instalacion Metro Lineal de Tuberia con accesorios Altura de 0 a 3mts 1/2 ó 3/4 (Incluye elementos de Fijacion)	115	ALARMA	$ 13.607	$ 2.721	$ 10.886	$ 1.251.844	$ 125.184	$ 23.785	$ 1.275.629
15	JUAN DEL CORRAL	A	Valor de Instalacion Metro Lineal de Cable	185	ALARMA	$ 2.862	$ 572	$ 2.290	$ 423.576	$ 42.358	$ 8.048	$ 431.624
16	JUAN DEL CORRAL	A	Obra Civil en muro o pared con terminados identicos a los exitentes al area donde se realice la intervencion	4	ALARMA	$ 25.914	$ 5.183	$ 20.731	$ 82.925	$ 8.292	$ 1.576	$ 84.500
17	JUAN DEL CORRAL	A	Pase Muro o Pata Placa de 1"	9	ALARMA	$ 14.752	$ 2.950	$ 11.802	$ 106.214	$ 10.621	$ 2.018	$ 109.232
			IED JUAN DEL CORRAL SEDE A						$ 7.192.482	$ 719.248	$ 136.617	$ 7.268.000
1	LUCILA RUBIO LA VERDE	A	Cable UTP Categoria 6 23 AWG 100% Cobre	450	CCTV	$ 3.708	$ 742	$ 2.966	$ 1.334.880	$ 133.488	$ 25.363	$ 1.360.243
2	LUCILA RUBIO LA VERDE	A	EXTENDER HDMI 150M	2	CCTV	$ 496.565	$ 99.113	$ 396.452	$ 792.904	$ 79.290	$ 15.065	$ 807.969
3	LUCILA RUBIO LA VERDE	A	Cable UTP Categoria 6 23 AWG 100% Cobre	480	CCTV	$ 2.862	$ 572	$ 2.290	$ 1.030.320	$ 103.032	$ 19.576	$ 1.049.896
			IED LUCILA RUBIO LAVERDE SEDE A						$ 3.158.104	$ 315.810	$ 60.004	$ 3.218.108

Los mantenimientos correctivos se realizaron en cada uno de los colegios autorizados, acorde con los parámetros establecidos en los pliegos de condiciones del contrato, quedando todo al día con las obras establecidas.

3.2 SISTEMAS ELECTRONICOS INSTALADOS

CANTIDAD DE SISTEMAS INSTALADOS			TIPO DE SISTEMA				
GRUPO	LOCALIDAD	No SEDES	MONITOREO DE ALARMAS	CANTIDAD DE CCTV	MANTENIMIETO PREVENTIVO CCTV	MANTENIMIENTO PREVENTIVO DE ALARMAS	MANTENIMIENTO ACCESOS
9	ENGATIVÁ	69	84	35	0	0	0

3.3 SISTEMAS ELECTRONICOS MONITOREADOS

LOCALIDAD	COLEGIO	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. TECNICO DISTRITAL REPUBLICA DE GUATEMALA	A	2
10	I.E.D. TECNICO INDUSTRIAL FRANCISCO JOSE DE CALDAS	A	3
10	I.E.D. TECNICO INDUSTRIAL FRANCISCO JOSE DE CALDAS	B	2
10	I.E.D. TECNICO INDUSTRIAL FRANCISCO JOSE DE CALDAS	C	1
10	I.E.D. 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
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

ATES
UNIÓN TEMPORAL 2024

LOCALIDAD	COLEGIO	SEDE	PANELES
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

ARMANDO ARAUJO VILLOTA
Coordinador General
UT ATES 2024

JULIANA MURILLO MUÑOZ
Representante Legal
UT ATES 2024

JORGE BOHÓRQUEZ CUBILLOS
Director Interventoría
CEINTE SAS

ALCALDÍA MAYOR DE BOGOTÁ D.C. BOGOTÁ

RECIBIDO A SATISFACCION No. 6

SERVICIO DE VIGILANCIA
Factura No. FEUT-8

LUIS GUILLERMO GOMEZ MAYA Ientificado con la Cédula de Ciudadanía No. 71.750.137, Representante Legal del Contrato de Interventoria No. C01.PCCNTR.5396092 del 02 de Octubre de 2023, en su calidad de Interventor del contrato de Vigilancia y Seguridad No. C01.PCCNTR.6187040 del 3 de Mayo de 2024. GRUPO 9 ENGATIVA

CERTIFICA

Que la empresa **UNION TEMPORAL ATES 2024** con NIT 901.821.165-8, ha cumplido con el objeto del contrato de suministro de servicio de vigilancia No. C01.PCCNTR.6187040 del 3 de Mayo de 2024, cuyo objeto es "PRESTACIÓN INTEGRAL DEL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA PARA LAS SEDES EDUCATIVAS Y ADMINISTRATIVAS DE LA SECRETARIA DE EDUCACION DEL DISTRITO" de conformidad con la adjudicación del grupo 9 de la Licitación 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 del 1 al 31 de Octubre de 2024 , para el servicio de Vigilancia Humana y electrónica, conforme al siguiente detalle:

Valor inicial del contrato		$ 14.370.267.452
Valor Adición No. 1		$ 0
Valor Adicion No. 2		$ 0
Valor Adicion No. 3		$ 0
Valor Total del Contrato		$ 14.370.267.452
Saldo antes de esta factura		$ 6.137.775.493
Valor de la factura		$ 1.748.825.444
Saldo después de esta Factura		$ 4.388.950.049
Grupo	9	-
Localidad	ENGATIVA	

INFORME FINANCIERO

1. VALOR SERVICIO DE VIGILANCIA HUMANA (Periodo del 1 al 31 de Octubre de 2024)

Modalidad	Valor Dia	# Servicios	Dias	Valor Base 8.8 SMLVM	Valor AyS	Valor Base A.I.U	Valor AIU (10%)	Valor IVA (19%)	Valor Total Servicio
A = 24H	396.268,00	112	30	1.331.459.360	106.516.749	1.437.976.109	143.797.611	27.321.546	1.465.297.655
A = 24H	396.268,00			0	0	0	0	0	0
A = 24H	396.268,00			0	0	0	0	0	0
B = 12H	177.410,00	1	21	3.725.606	298.048	4.023.654	402.365	76.449	4.100.104
C=12HN	218.791,00			0		0	0	0	
C=12HN	218.791,00	6	30	39.382.354	3.150.588	42.532.942	4.253.294	808.126	43.341.068
C=12HN	218.791,00			0	0	0	0	0	
D = 12HD L-V	177.443,00	49	17	147.810.278	11.824.822	159.635.100	15.963.510	3.033.067	162.668.167
D = 12HD L-V	177.443,00			0	0	0	0	0	0
D = 12HD L-V	177.443,00			0	0	0	0	0	0
D = 12HD L-V	177.443,00			0	0	0	0	0	0
D = 12HD L-V	177.443,00			0	0	0	0	0	0
D = 12HD L-V	177.443,00			0	0	0	0	0	0
E=8 H D L-V	118.312,00	3	19	6.743.801	539.504	7.283.305	728.330	138.383	7.421.687
E=8 H D L-V	118.312,00			0	0	0	0	0	0
E=8 H D L-V	118.312,00			0	0	0	0	0	0
Totales				**1.529.121.399**	**122.329.712**	**1.651.451.111**	**165.145.110**	**31.377.571**	**1.682.828.681**

2. VALOR SERVICIOS DE MONITOREO DE ALARMAS (Periodo del 1 al 31 de Octubre de 2024)

Servicio	Costo del Servicio Diario	Sistemas Monitoreados	DIAS	Subtotal costos	valor base A.I.U	Valor AIU (10%)	Valor IVA (19%)	Valor Total Servicio
Monitoreo	$ 1.890,00	78	30	4.421.430	4.421.430	442.143	84.007	4.505.437
Monitoreo	$ 1.890,00	1	29	54.796	54.796	5.480	1.041	55.837
Monitoreo	$ 1.890,00	1	9	17.006	17.006	1.701	323	17.329
Monitoreo	$ 1.890,00	2	6	22.674	22.674	2.267	431	23.105
Monitoreo	$ 1.890,00	1	5	9.448	9.448	945	180	9.627
Monitoreo	$ 1.890,00			-	-	-	-	-
Monitoreo	$ 1.890,00			-	-	-	-	-
Monitoreo	$ 1.890,00			-	-	-	-	-
Monitoreo	$ 1.890,00			-	-	-	-	-
Monitoreo	$ 1.890,00			-	-	-	-	-
Monitoreo	$ 1.890,00			-	-	-	-	-
Total Monitoreo		**83**		**4.525.353**	**4.525.353**	**452.535**	**85.982**	**4.611.334**

3. VALOR SERVICIO DE MANTENIMIENTOS PREVENTIIVOS (Periodo del 1 al 31 de Octubre de 2024)

Servicio Mto. correctivo de	Valor del Servicio	Cantidad	Subtotal del Servicio	Valor AIU (10%)N/A	Valor IVA 19%	Valor total
Alarmas				0,00	0,00	0,00
CCTV				0,00	0,00	0,00
Control de acceso				0,00	0,00	0,00
Total Mantenimientos Preventivos			$ -		$ -	$ -

ALCALDÍA MAYOR DE BOGOTÁ D.C. BOGOTÁ

RECIBIDO A SATISFACCION No. 6

Factura No. FEUT-8

4. VALOR SERVICIO DE MANTENIMIENTOS CORRECTIVOS (Periodo del 1 al 31 de Octubre de 2024)

Servicio Mto. correctivo de	Valor del Servicio	Cantidad	Subtotal del Servicio	Valor AIU (10%)N/A	Valor IVA 19%	Valor total
Alarmas	59.177.476	12	59.177.476,00	5.917.748,00	1.124.372,00	60.301.848,00
CCTV	3.546.994	2	3.546.994,00	354.699,00	67.393,00	3.614.387,00
NC	-10.002.319		-10.002.319,00	-1.000.232,00	-190.044,00	-10.192.363,00
Total Mantenimiento Correctivo			**$ 52.722.151,00**		**$ 1.001.721,00**	**$ 53.723.872,00**

5. VALOR SERVICIOS ADICIONALES (Periodo del 1 al 31 de Octubre de 2024)

Tipo de Servicio	Valor servicio dia	Cant. Servicios	Cant. Dias	Subtotal del servicio	Valor AIU (10%)	Valor IVA 19%	Valor total
Coordinador	250.623,00	1	30	7.518.701	751.870	142.855	7.661.556
	0			0	0	0	0
Total Servicios Adicionales		**1**	**30**	**7.518.701**	**751.870**	**142.855**	**7.661.556**

Valor Base AIU	$ 1.663.495.164
Valor AIU	$ 1.663.349.516
IVA 19% del AIU	$ 31.606.408
Valor Servicios de Mantenimiento	$ 52.722.151
valor IVA Mantenimiento	$ 1.001.721
SUBTOTAL	$ 1.716.217.315
IVA 19 % del A.I.U	$ 32.608.129
Total Factura	**$ 1.748.825.444**

La presente certificación es dada a los 5 días del mes de Noviembre de 2024

JULIANA MURILLO MUÑOZ
Representante Legal
UNION TEMPORAL ATES 2024

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

EVA

SECRETARIA DE EDUCACION DEL DISTRITO
SUBSECRETARIA DE GESTION INSTITUCIONAL
DIRECCION FINANCIERA - OFICINA DE TESORERIA Y CONTABILIDAD
FORMATO INFORMACION DE PAGOS A CONTRATISTAS

RECIBIDO POR:

Hora		Fecha		Folios	

DATOS PARA SER TRAMITADOS 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	Banco	Ahorros	Corriente
1 1 5 0 0 0 0 5 3 6 4	BANCOLOMBIA	X	

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	###	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 05 11 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 8

Señores	SECRETARIA DE EDUCACION DEL DSITRITO CAPITAL		
NIT	899.999.061-9	**Teléfono**	(601) 3385590 - Ext. 000
Dirección	CR 30 25 90 P 1	**Ciudad**	Bogotá - Colombia

Fecha y hora Factura	
Generación	05/11/2024, 12:52
Expedición	05/11/2024, 12:52
Vencimiento	05/12/2024

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 03 DE MAYO 2024	1.00	1,529,121,398.00
2	AYS TARIFA DEL 8%	1.00	122,329,712.00
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 03 DE MAYO DE 2024	1.00	4,525,353.00
4	MANTENIMIENTO CORRECTIVO ALARMAS Y CCTV GRUPO 9 LOCALIDAD ENGATIVA SEGÚN CONTRATO DE PRESTACIÓN DE SERVICIOS No. CO1.PCCNTR. 6187040 DEL 03 DE MAYO 2024	1.00	52,722,151.00
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 03 DE MAYO 2024	1.00	7,518,701.00
6	VALOR IVA	1.00	32,608,129.00

Total ítems: 6

Total Bruto	1,716,217,315.00
IVA 19%	32,608,129.00
IVA 0%	0.00
Total a Pagar	1,748,825,444.00

Valor en Letras:
Mil setecientos cuarenta y ocho millones ochocientos veinticinco mil cuatrocientos cuarenta y cuatro pesos m/cte.

Forma de pago:
Crédito

Medio de pago:
Pago a crédito - Cuota No. 001 vence el 2024-12-05 por $ 1,748,825,444.00

Observaciones:
1- SERVICIOS PRESTADOS DURANTE EL PERIODO COMPRENDIDO ENTRE EL 01 AL 31 DE OCTUBRE 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 miembros:

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

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**

Responsable de IVA - Actividad Económica 8010 Actividades de seguridad privada Tarifa 13.8X1000 Responsables del impuesto sobre las ventas - IVA

CUFE: ca19c6312479d36d51594ceb2c0b41fa9b5268c754fdeb3f6ed309615283cba56f90990fefd85a4a7c4ce0fa75cbbe6d

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

Eva

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
2024-09	2024-10	985217709	9475339085	E	2024/10/16	2024/10/16	BANCOLOMBIA	0	$301,177,400

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 (591 Afiliados)																							**$1,060,723,596**	**$169,919,100**			**$1,062,373,185**	**$43,545,800**			**$1,075,782,474**	**$42,928,300**			**$1,062,373,185**		**$44,104,900**		**$13,584,464**	**$679,300**		**$301,177,400**
Centro de Trabajo: CENTRO TRABAJO 1 (3 Afiliados)																							**$25,388,928**	**$4,311,400**			**$25,388,928**	**$2,170,300**			**$25,388,928**	**$1,015,600**			**$25,388,928**		**$132,800**		**$13,584,464**	**$679,300**		**$8,309,400**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (3 Afiliados)																							**$25,388,928**	**$4,311,400**			**$25,388,928**	**$2,170,300**			**$25,388,928**	**$1,015,600**			**$25,388,928**		**$132,800**		**$13,584,464**	**$679,300**		**$8,309,400**
1	CC	1101753334	FORERO NALLIVE									X									230201	30	$11,284,464	$1,918,600	EPS008	30	$11,284,464	$451,400	CCF22	30	$11,284,464	$451,400	14-4	30	$11,284,464	0.522%	$59,000	30	$0	$0	Si	$2,880,400
2	CC	52460486	GOMEZ MARIA																		231001	12	$520,000	$83,200	EPS002	12	$520,000	$20,800	CCF22	12	$520,000	$20,800	14-4	12	$520,000	0.522%	$2,800	12	$0	$0	Si	$127,600
3	CC	52691195	OCAMPO CLAUDIA									X									230201	30	$13,584,464	$2,309,600	EPS010	30	$13,584,464	$1,698,100	CCF22	30	$13,584,464	$543,400	14-4	30	$13,584,464	0.522%	$71,000	30	$13,584,464	$679,300	No	$5,301,400
Centro de Trabajo: CENTRO TRABAJO 4 (583 Afiliados)																							**$1,001,964,754**	**$160,395,800**			**$1,003,614,343**	**$40,173,800**			**$1,016,536,848**	**$40,691,500**			**$1,003,614,343**		**$43,691,500**		**$0**	**$0**		**$284,952,600**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (376 Afiliados)																							**$676,649,908**	**$108,277,500**			**$678,299,497**	**$27,150,400**			**$686,520,341**	**$27,479,800**			**$678,299,497**		**$29,531,000**		**$0**	**$0**		**$192,438,700**
4	CC	3837950	ACOSTA LEDER									X									230201	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
5	CC	52554157	ACOSTA NELLY									X									230301	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
6	CC	52985211	AGUDELO KAREN									X									231001	30	$1,534,498	$245,600	EPS008	30	$1,534,498	$61,400	CCF22	30	$1,534,498	$61,400	14-4	30	$1,534,498	4.350%	$66,800	30	$0	$0	Si	$435,200
7	CC	52955632	AGUDELO YUDI									X									230301	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
8	CC	4179737	AGUILAR FRANCISCO									X									230301	30	$1,760,942	$281,800	EPS002	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
9	CC	1073503788	ALAPE OLINDA									X									230201	28	$1,424,313	$227,900	EPS017	28	$1,424,313	$57,000	CCF22	28	$1,424,313	$57,000	14-4	28	$1,424,313	4.350%	$62,000	28	$0	$0	Si	$403,900
10	CC	52557842	ALBORNOZ RUDIS									X									230301	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
11	CC	52436407	ALDANA ELVIRA									X									230201	30	$1,936,226	$309,800	EPS008	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
12	CC	1070960110	ALDANA YENNIFER									X									230301	29	$1,849,212	$295,900	EPS017	29	$1,849,212	$74,000	CCF22	29	$1,892,545	$75,800	14-4	29	$1,849,212	4.350%	$80,500	29	$0	$0	Si	$526,200
13	CC	93206301	ALMANZA JOHN									X									230301	30	$1,853,916	$296,700	EPS008	30	$1,853,916	$74,200	CCF22	30	$1,853,916	$74,200	14-4	30	$1,853,916	4.350%	$80,700	30	$0	$0	Si	$525,800
14	CC	26203111	ALQUERQUE NINI									X									231001	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
15	CC	1014291995	ALVARADO YALLYANN									X									230201	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
16	CC	52492735	AMADO GLEYDIN									X									231001	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
17	CC	52868226	AMAYA LUZ									X									231001	30	$1,737,566	$278,100	EPS017	30	$1,737,566	$69,600	CCF22	30	$1,737,566	$69,600	14-4	30	$1,737,566	4.350%	$75,600	30	$0	$0	Si	$492,900
18	CC	79733775	AMEZQUITA HENRY									X									230201	28	$1,741,787	$278,700	EPS008	28	$1,741,787	$69,700	CCF22	28	$1,741,787	$69,700	14-4	28	$1,741,787	4.350%	$75,800	28	$0	$0	Si	$493,900
19	CC	1110453309	ANDRADE JONNATHAN									X									230301	23	$1,308,233	$209,400	EPS002	23	$1,308,233	$52,400	CCF22	23	$1,308,233	$52,400	14-4	23	$1,308,233	4.350%	$57,000	23	$0	$0	Si	$371,200
20	CC	1100482098	ARDILA MARCELA									X									230301	30	$1,695,652	$271,400	EPS005	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
21	CC	79817233	AREVALO FABIAN									X									230301	30	$1,760,942	$281,800	MIN001	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
22	CC	1033718824	ARIAS KATERIN									X									230301	13	$776,038	$124,200	EPS002	13	$776,038	$31,100	CCF22	13	$776,038	$31,100	14-4	13	$776,038	4.350%	$33,800	13	$0	$0	Si	$220,200
23	CC	79562829	ARIZA ARQUIMEDES									X									25-14	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
24	CC	44190159	ARRIETA ZOILA									X									230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
25	CC	29542384	ARTEAGA ANGELA									X									231001	30	$1,936,226	$309,800	EPS008	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
26	CC	52324049	ARTEAGA YUDIS									X									25-14	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100

Planilla Resumen

27	CC	1140416818	ASUAJE FRAINER									X									230301	29	$1,702,243	$272,400	EPS017	29	$1,702,243	$68,100	CCF22	29	$1,745,576	$69,900	14-4	29	$1,702,243	4.350%	$74,100	29	$0	$0	Si	$484,500
28	CC	1063487761	ATENCIO JESUS									X									230301	30	$1,706,390	$273,100	EPS005	30	$1,706,390	$68,300	CCF22	30	$1,706,390	$68,300	14-4	30	$1,706,390	4.350%	$74,300	30	$0	$0	Si	$484,000
29	CC	9499244	AVENDAÑO JOHNNATAN									X									230301	30	$1,945,206	$311,300	EPS037	30	$1,945,206	$77,900	CCF22	30	$1,945,206	$77,900	14-4	30	$1,945,206	4.350%	$84,700	30	$0	$0	Si	$551,800
30	CC	3123473	AVILA ALFREDO									X									25-14	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
31	CC	1006775677	AVILA BRYAN									X									230301	30	$1,936,226	$309,800	EPS008	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
32	CC	1003706352	AVILA MARTHA									X									230301	30	$1,479,782	$236,800	EPS002	30	$1,479,782	$59,200	CCF22	30	$1,479,782	$59,200	14-4	30	$1,479,782	4.350%	$64,400	30	$0	$0	Si	$419,600
33	CC	1024603715	AVILA YONEIRA									X									230301	30	$1,763,478	$282,200	EPS037	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
34	CC	52950588	AYA VIVIANA									X									230201	30	$1,760,942	$281,800	EPS002	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
35	CC	4060320	AYALA RAUL									X									25-14	30	$1,695,652	$271,400	EPS010	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
36	CC	1031158496	BARACALDO VIVIANA									X									230301	29	$1,731,164	$277,000	EPS005	29	$1,731,164	$69,300	CCF22	29	$1,731,164	$69,300	14-4	29	$1,731,164	4.350%	$75,400	29	$0	$0	Si	$491,000
37	CC	1082401458	BARCELO SANDRA									X									230201	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
38	CC	80756576	BARON MARCO									X									25-14	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
39	CC	1004360099	BARRANCO YASURI									X									230301	28	$1,643,544	$263,000	EPS002	28	$1,643,544	$65,800	CCF22	28	$1,643,544	$65,800	14-4	28	$1,643,544	4.350%	$71,500	28	$0	$0	Si	$466,100
40	CC	80066726	BARRERA JAMES									X									230201	30	$1,740,871	$278,600	EPS008	30	$1,740,871	$69,700	CCF22	30	$1,740,871	$69,700	14-4	30	$1,740,871	4.350%	$75,800	30	$0	$0	Si	$493,800
41	CC	14251891	BEJARANO JESUS									X									25-14	30	$1,760,942	$281,800	EPS017	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
42	CC	79598484	BELTRAN GREGORIO									X									25-14	30	$1,762,598	$282,100	EPS017	30	$1,762,598	$70,600	CCF22	30	$1,762,598	$70,600	14-4	30	$1,762,598	4.350%	$76,700	30	$0	$0	Si	$500,000
43	CC	1061775939	BENAVIDES JESUS									X									231001	30	$1,592,363	$254,800	EPS005	30	$1,592,363	$63,700	CCF22	30	$1,592,363	$63,700	14-4	30	$1,592,363	4.350%	$69,300	30	$0	$0	Si	$451,500
44	CC	1016046248	BERMUDEZ YASMITH									X									231001	30	$1,760,942	$281,800	EPS008	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
45	CC	52342608	BERNAL LUZ									X									230201	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
46	CC	1032445018	BERNAL VIVIANA									X									230301	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
47	CC	3140348	BETANCOURT LUIS									X									25-14	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
48	CC	80904743	BLANCO DIEGO		X							X									230201	8	$605,708	$97,000	EPS017	8	$605,708	$24,300	CCF22	8	$2,492,666	$99,800	14-4	8	$605,708	4.350%	$26,400	8	$0	$0	Si	$247,500
49	CC	35413619	BOHORQUEZ TEMILDA									X									231001	30	$1,562,162	$250,000	EPS037	30	$1,562,162	$62,500	CCF22	30	$1,562,162	$62,500	14-4	30	$1,562,162	4.350%	$68,000	30	$0	$0	Si	$443,000
50	CC	73195293	BOLAÑOS JESUS									X									25-14	30	$1,760,942	$281,800	EPS010	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
51	CC	14105834	BONILLA ASDRUBAL									X									230301	30	$1,760,942	$281,800	EPS005	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
52	CC	41954827	BONILLA JENNY									X									230301	20	$1,173,962	$187,900	EPS002	20	$1,173,962	$47,000	CCF22	20	$1,217,295	$48,700	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$334,700
53	CC	1001297191	BORRAS NATALIA									X									230301	30	$2,271,404	$363,500	EPS008	30	$2,271,404	$90,900	CCF22	30	$2,271,404	$90,900	14-4	30	$2,271,404	4.350%	$98,900	30	$0	$0	Si	$644,200
54	CC	52183575	BUITRAGO JOSEFINA									X									230301	28	$1,891,928	$302,800	EPS005	28	$1,891,928	$75,700	CCF22	28	$1,891,928	$75,700	14-4	28	$1,891,928	4.350%	$82,300	28	$0	$0	Si	$536,500
55	CC	79488701	BUITRAGO NEVARDO									X									25-14	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
56	CC	1020799995	BUSTOS NAREN									X									230301	30	$1,936,226	$309,800	EPS008	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
57	CC	1004841473	CABEZA JULIETH									X									230201	30	$1,852,500	$296,400	EPS002	30	$1,852,500	$74,100	CCF22	30	$1,852,500	$74,100	14-4	30	$1,852,500	4.350%	$80,600	30	$0	$0	Si	$525,200
58	CC	30506203	CABRERA EDITH									X									230301	30	$1,677,781	$268,500	EPS002	30	$1,677,781	$67,200	CCF22	30	$1,677,781	$67,200	14-4	30	$1,677,781	4.350%	$73,000	30	$0	$0	Si	$475,900
59	CC	37277787	CACERES MARTHA									X									230301	30	$1,572,649	$251,700	EPS037	30	$1,572,649	$63,000	CCF22	30	$1,572,649	$63,000	14-4	30	$1,572,649	4.350%	$68,500	30	$0	$0	Si	$446,200
60	CC	1007431390	CAICEDO LEYDER									X									230301	30	$1,912,978	$306,100	EPS017	30	$1,912,978	$76,600	CCF22	30	$1,912,978	$76,600	14-4	30	$1,912,978	4.350%	$83,300	30	$0	$0	Si	$542,600
61	CC	1130804664	CAICEDO MARIA									X									230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
62	CC	1032431802	CAMPO NANCY									X									231001	30	$1,760,942	$281,800	EPS005	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
63	CC	1143441629	CAÑAS BRENDA									X									231001	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
64	CC	1112965679	CANIZALEZ YESSICA									X									230301	30	$2,271,404	$363,500	EPS037	30	$2,271,404	$90,900	CCF22	30	$2,271,404	$90,900	14-4	30	$2,271,404	4.350%	$98,900	30	$0	$0	Si	$644,200
65	CC	1007692300	CAPELA LUIS									X									230301	30	$1,912,978	$306,100	EPS002	30	$1,912,978	$76,600	CCF22	30	$1,912,978	$76,600	14-4	30	$1,912,978	4.350%	$83,300	30	$0	$0	Si	$542,600
66	CC	1007332120	CARCAMO YURLEIDIS									X									230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100

PLANILLA PAGADA

Planilla Resumen

67	CC	1065871265	CARO YULY	X	230301	27	$1,584,848	$253,600	EPS017	27	$1,584,848	$63,400	CCF22	27	$1,584,848	$63,400	14-4	27	$1,584,848	4.350%	$69,000	27	$0	$0	Si	$449,400
68	CC	1014266786	CASALLAS BRIGHIT	X	230301	30	$1,866,631	$298,700	EPS002	30	$1,866,631	$74,700	CCF22	30	$1,866,631	$74,700	14-4	30	$1,866,631	4.350%	$81,200	30	$0	$0	Si	$529,300
69	CC	80858274	CASTAÑEDA JHON	X	230301	30	$1,790,858	$286,600	EPS005	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
70	CC	1075628138	CASTELLANOS VIRGILIO	X	230301	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
71	CC	1233896858	CASTILLO CAROL	X	230301	28	$1,671,467	$267,500	EPS002	28	$1,671,467	$66,900	CCF22	28	$1,671,467	$66,900	14-4	28	$1,671,467	4.350%	$72,800	28	$0	$0	Si	$474,100
72	CC	53051793	CASTILLO DUNIA	X	230201	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
73	CC	52547595	CASTILLO LUZ	X	230201	27	$1,584,848	$253,600	EPS008	27	$1,584,848	$63,400	CCF22	27	$1,584,848	$63,400	14-4	27	$1,584,848	4.350%	$69,000	27	$0	$0	Si	$449,400
74	CC	16492805	CASTILLO PEDRO	X	25-14	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
75	CC	1032390497	CASTRO DIEGO	X	230301	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
76	CC	1023922893	CASTRO NIDIA	X	230301	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
77	CC	1085168992	CASTRO PAOLA	X	230201	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
78	CC	1075656225	CESPEDES ANGELA	X	230301	30	$1,695,652	$271,400	EPS005	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
79	CC	1045705075	CHACON ANA	X	230301	30	$1,760,942	$281,800	EPS010	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
80	CC	1099542430	CHACON ROSA	X	230301	30	$2,271,404	$363,500	EPS008	30	$2,271,404	$90,900	CCF22	30	$2,271,404	$90,900	14-4	30	$2,271,404	4.350%	$98,900	30	$0	$0	Si	$644,200
81	CC	1013600585	CHAVES LADY	X	230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
82	CC	79385652	CHAVES OSCAR	X	25-14	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
83	CC	20385079	CLAVIJO SANDRA	X	230301	30	$1,695,652	$271,400	EPS017	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
84	CC	80113222	COCA JOHN	X	230301	30	$1,853,916	$296,700	EPS008	30	$1,853,916	$74,200	CCF22	30	$1,853,916	$74,200	14-4	30	$1,853,916	4.350%	$80,700	30	$0	$0	Si	$525,800
85	CC	1090468288	COGOLLO BLANCA	X	230301	30	$1,695,652	$271,400	EPS037	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
86	CC	93478412	CONDE DANY	X	230301	30	$1,537,392	$246,000	EPS017	30	$1,537,392	$61,500	CCF22	30	$1,537,392	$61,500	14-4	30	$1,537,392	4.350%	$66,900	30	$0	$0	Si	$435,900
87	CC	1127389520	CONTRERAS BRAYAN	X	230301	30	$2,271,404	$363,500	EPS002	30	$2,271,404	$90,900	CCF22	30	$2,271,404	$90,900	14-4	30	$2,271,404	4.350%	$98,900	30	$0	$0	Si	$644,200
88	CC	52904411	CONTRERAS MARIA	X	230301	30	$1,695,652	$271,400	EPS008	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
89	CC	91076843	CORREDOR FREDY	X	230201	28	$1,785,445	$285,700	EPS017	28	$1,785,445	$71,500	CCF22	28	$1,785,445	$71,500	14-4	28	$1,785,445	4.350%	$77,700	28	$0	$0	Si	$506,400
90	CC	80512704	CORREDOR JAIRO	X	230301	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
91	CC	52562491	CORTES CLEMENCIA	X	230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
92	CC	80253129	CORTES LUIS	X	230301	28	$1,891,928	$302,800	EPS017	28	$1,891,928	$75,700	CCF22	28	$1,891,928	$75,700	14-4	28	$1,891,928	4.350%	$82,300	28	$0	$0	Si	$536,500
93	CC	52162575	CORTES MARIA	X	230301	30	$1,936,226	$309,800	EPS008	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
94	CC	52985477	CRUZ DIANA	X	230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
95	CC	51939402	CRUZ JACKELINE	X	25-14	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
96	CC	1007679983	CRUZ MAYCOL	X	230201	30	$1,830,422	$292,900	EPS008	30	$1,830,422	$73,300	CCF22	30	$1,830,422	$73,300	14-4	30	$1,830,422	4.350%	$79,700	30	$0	$0	Si	$519,200
97	CC	1117503230	CUELLAR EDIBERTO	X	230201	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
98	CC	1193589582	DAZA LAURA	X	230301	30	$1,760,942	$281,800	EPS017	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
99	CC	1002397549	DIAZ LUISA	X	230301	30	$2,054,922	$328,800	EPS008	30	$2,054,922	$82,200	CCF22	30	$2,054,922	$82,200	14-4	30	$2,054,922	4.350%	$89,400	30	$0	$0	Si	$582,600
100	CC	1066183317	DIAZ YAJAIRA	X	230301	30	$1,790,858	$286,600	EPS005	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
101	CC	1119837030	DIAZ YOICY	X	230301	30	$1,760,942	$281,800	EPS037	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
102	CC	79834970	DIMATE YIMY	X	25-14	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
103	CC	1002421454	DOVALE STEVEN	X	230301	30	$1,763,478	$282,200	EPS037	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
104	CC	40039052	DURAN BLANCA	X	230201	30	$1,790,858	$286,600	EPS005	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
105	CC	35533025	ENRIQUEZ ANA	X	230301	29	$1,587,225	$254,000	EPS005	29	$1,587,225	$63,500	CCF22	29	$1,587,225	$63,500	14-4	29	$1,587,225	4.350%	$69,100	29	$0	$0	Si	$450,100

PLANILLA PAGADA

106	CC	3811542	ESMERAL ANDY									X									23100 1	30	$1,537,392	$246,000	EPS037	30	$1,537,392	$61,500	CCF22	30	$1,537,392	$61,500	14-4	30	$1,537,392	4.350%	$66,900	30	$0	$0	Si	$435,900
107	CC	1012366416	FERIA AGUSTIN									X									23030 1	30	$1,760,942	$281,800	EPSC34	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
108	CC	52970163	FIGUEROA MARY									X									23030 1	25	$1,544,275	$247,100	EPS037	25	$1,544,275	$61,800	CCF22	25	$1,544,275	$61,800	14-4	25	$1,544,275	4.350%	$67,200	25	$0	$0	Si	$437,900
109	CC	80399747	FIQUITIVA RICARDO									X									25-14	30	$1,641,956	$262,800	EPS017	30	$1,641,956	$65,700	CCF22	30	$1,641,956	$65,700	14-4	30	$1,641,956	4.350%	$71,500	30	$0	$0	Si	$465,700
110	CC	1193565066	FLOREZ DANIEL									X									23030 1	30	$1,737,566	$278,100	ESSC07	30	$1,737,566	$69,600	CCF22	30	$1,737,566	$69,600	14-4	30	$1,737,566	4.350%	$75,600	30	$0	$0	Si	$492,900
111	CC	52439696	FLOREZ JULIA									X									23100 1	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
112	CC	1007365801	FONSECA KEVIN									X									23030 1	30	$1,760,942	$281,800	EPS017	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
113	CC	13953413	FONTECHA MARIO									X									25-14	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
114	CC	80281415	FORERO JOSE									X									23020 1	30	$1,611,438	$257,900	EPS037	30	$1,611,438	$64,500	CCF22	30	$1,611,438	$64,500	14-4	30	$1,611,438	4.350%	$70,100	30	$0	$0	Si	$457,000
115	CC	1049566891	FUENTES DANIEL		X							X									23030 1	24	$1,404,637	$224,800	EPS002	24	$1,404,637	$56,200	CCF22	24	$1,940,887	$77,700	14-4	24	$1,404,637	4.350%	$61,200	24	$0	$0	Si	$419,900
116	CC	80109849	GALINDO VICTOR									X									23030 1	30	$2,244,196	$359,100	EPS017	30	$2,244,196	$89,800	CCF22	30	$2,244,196	$89,800	14-4	30	$2,244,196	4.350%	$97,700	30	$0	$0	Si	$636,400
117	CC	1000572938	GALVIS JOHAN									X									23030 1	29	$1,702,243	$272,400	EPS017	29	$1,702,243	$68,100	CCF22	29	$1,702,243	$68,100	14-4	29	$1,702,243	4.350%	$74,100	29	$0	$0	Si	$482,700
118	CC	32939904	GAMARRA MISLEIDIS									X									23030 1	30	$1,695,652	$271,400	EPS010	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
119	CC	24373127	GARCES YULI									X									23030 1	17	$909,016	$145,500	EPS037	17	$909,016	$36,400	CCF22	17	$909,016	$36,400	14-4	17	$909,016	4.350%	$39,600	17	$0	$0	Si	$257,900
120	CC	52580869	GARCIA GLORIA									X									23030 1	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
121	CC	65501260	GARCIA LUZ									X									23030 1	30	$1,760,942	$281,800	EPS005	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
122	CC	1049794691	GARCIA NIDYA									X									23020 1	28	$1,643,544	$263,000	EPS017	28	$1,643,544	$65,800	CCF22	28	$1,643,544	$65,800	14-4	28	$1,643,544	4.350%	$71,500	28	$0	$0	Si	$466,100
123	CC	39541510	GARCIA NUBIA									X									25-14	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
124	CC	52705724	GARZON ADARYENIS									X									23020 1	30	$1,594,620	$255,200	EPS017	30	$1,594,620	$63,800	CCF22	30	$1,594,620	$63,800	14-4	30	$1,594,620	4.350%	$69,400	30	$0	$0	Si	$452,200
125	CC	1003616467	GARZON IVON									X									23030 1	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
126	CC	1033684952	GARZON JEFFERSON									X									23030 1	30	$2,174,498	$348,000	EPS037	30	$2,174,498	$87,000	CCF22	30	$2,174,498	$87,000	14-4	30	$2,174,498	4.350%	$94,600	30	$0	$0	Si	$616,600
127	CC	1000931978	GARZON NATALIA									X									23030 1	30	$1,763,478	$282,200	EPS037	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
128	CC	20637956	GARZON RUTH									X									23020 1	30	$1,810,390	$289,700	EPS017	30	$1,810,390	$72,500	CCF22	30	$1,810,390	$72,500	14-4	30	$1,810,390	4.350%	$78,800	30	$0	$0	Si	$513,500
129	CC	1080429517	GERONIMO DENIS		X							X									23030 1	14	$656,121	$105,000	EPS002	14	$656,121	$26,300	CCF22	14	$1,232,094	$49,300	14-4	14	$656,121	4.350%	$28,600	14	$0	$0	Si	$209,200
130	CC	79568368	GIL DANIEL									X									25-14	30	$2,054,922	$328,800	EPS017	30	$2,054,922	$82,200	CCF22	30	$2,054,922	$82,200	14-4	30	$2,054,922	4.350%	$89,400	30	$0	$0	Si	$582,600
131	CC	52080038	GIRON CLARELIZETH									X									23020 1	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
132	CC	20749846	GOMEZ ANAUDICE									X									23020 1	30	$1,760,942	$281,800	EPS002	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
133	CC	1055919255	GOMEZ DANILO									X									23030 1	30	$1,760,942	$281,800	EPS005	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
134	CC	52328657	GOMEZ GLORIA									X									23030 1	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
135	CC	52557327	GOMEZ RUTH									X									23030 1	29	$1,871,685	$299,500	EPS017	29	$1,871,685	$74,900	CCF22	29	$1,915,018	$76,700	14-4	29	$1,871,685	4.350%	$81,500	29	$0	$0	Si	$532,600
136	CC	1030664590	GOMEZ SAITH									X									23030 1	30	$1,760,942	$281,800	EPS037	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
137	CC	1063652376	GOMEZ SAITH									X									23030 1	28	$1,643,545	$263,000	EPS002	28	$1,643,545	$65,800	CCF22	28	$1,686,878	$67,500	14-4	28	$1,643,545	4.350%	$71,500	28	$0	$0	Si	$467,800
138	CC	65769237	GONGORA LUZ									X									23020 1	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
139	CC	52162526	GONGORA MARIA									X									23020 1	30	$1,790,858	$286,600	EPS008	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
140	CC	80173468	GONZALEZ ANDRES									X									23020 1	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
141	CC	80155742	GONZALEZ HARISSON		X							X									23030 1	2	$117,395	$18,800	EPS002	2	$117,395	$4,700	CCF22	2	$776,423	$31,100	14-4	2	$117,395	4.350%	$5,200	2	$0	$0	Si	$59,800
142	CC	1056412195	GONZALEZ JOSE									X									23030 1	30	$1,695,652	$271,400	EPS005	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
143	CC	1110116975	GONZALEZ JOSE									X									23030 1	30	$2,173,618	$347,800	EPS002	30	$2,173,618	$87,000	CCF22	30	$2,173,618	$87,000	14-4	30	$2,173,618	4.350%	$94,600	30	$0	$0	Si	$616,400
144	CC	11444509	GONZALEZ JUAN									X									23030 1	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100

145	CC	30411756	GONZALEZ NATALIA									X									230201	29	$1,704,696	$272,800	EPS017	29	$1,704,696	$68,200	CCF22	29	$1,704,696	$68,200	14-4	29	$1,704,696	4.350%	$74,200	29	$0	$0	Si	$483,400
146	CC	1032483787	GUERRERO SANTIAGO									X									230301	30	$2,109,391	$337,600	EPS002	30	$2,109,391	$84,400	CCF22	30	$2,109,391	$84,400	14-4	30	$2,109,391	4.350%	$91,800	30	$0	$0	Si	$598,200
147	CC	36345956	GUEVARA ROSABEL									X									230201	29	$1,702,243	$272,400	EPS002	29	$1,702,243	$68,100	CCF22	29	$1,702,243	$68,100	14-4	29	$1,702,243	4.350%	$74,100	29	$0	$0	Si	$482,700
148	CC	77038894	GUTIERREZ CADID									X									230301	30	$2,159,414	$345,600	EPS008	30	$2,159,414	$86,400	CCF22	30	$2,159,414	$86,400	14-4	30	$2,159,414	4.350%	$94,000	30	$0	$0	Si	$612,400
149	CC	39566603	GUTIERREZ ELINOR									X									230301	30	$1,936,226	$309,800	EPS037	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
150	CC	80844054	GUTIERREZ JUAN									X									230301	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
151	CC	1014661471	GUTIERREZ VALENTINA									X									230301	29	$1,702,243	$272,400	EPS005	29	$1,702,243	$68,100	CCF22	29	$1,745,576	$69,900	14-4	29	$1,702,243	4.350%	$74,100	29	$0	$0	Si	$484,500
152	CC	93137074	GUZMAN JHERZON									X									230201	30	$1,936,226	$309,800	EPS008	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
153	CC	1007333863	GUZMAN LUZ									X									230301	28	$1,621,727	$259,500	EPS002	28	$1,621,727	$64,900	CCF22	28	$1,621,727	$64,900	14-4	28	$1,621,727	4.350%	$70,600	28	$0	$0	Si	$459,900
154	CC	1020757780	GUZMAN YANINA									X									230301	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
155	CC	79049532	HENAO WILLIAM									X									25-14	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
156	CC	1012409516	HERNANDEZ ANDRES									X									230201	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
157	CC	1027520253	HERNANDEZ CHARIK									X									230301	29	$1,702,243	$272,400	EPS017	29	$1,702,243	$68,100	CCF22	29	$1,702,243	$68,100	14-4	29	$1,702,243	4.350%	$74,100	29	$0	$0	Si	$482,700
158	CC	55247589	HERNANDEZ YARLEDY									X									230301	30	$1,685,872	$269,800	EPS037	30	$1,685,872	$67,500	CCF22	30	$1,685,872	$67,500	14-4	30	$1,685,872	4.350%	$73,400	30	$0	$0	Si	$478,200
159	CC	52762656	HERRERA LUZ									X									231001	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
160	CC	1079032971	HILARION ANDRES									X									230301	30	$2,159,414	$345,600	EPS017	30	$2,159,414	$86,400	CCF22	30	$2,159,414	$86,400	14-4	30	$2,159,414	4.350%	$94,000	30	$0	$0	Si	$612,400
161	CC	1023872396	HOYOS EVA									X									230301	28	$1,891,928	$302,800	EPS010	28	$1,891,928	$75,700	CCF22	28	$1,891,928	$75,700	14-4	28	$1,891,928	4.350%	$82,300	28	$0	$0	Si	$536,500
162	CC	1022978023	HUERTAS JAIVER		X							X									230301	5	$298,476	$47,800	EPS002	5	$298,476	$12,000	CCF22	5	$628,893	$25,200	14-4	5	$298,476	4.350%	$13,000	5	$0	$0	Si	$98,000
163	CC	74352158	HUERTAS NESTOR									X									230301	30	$1,562,162	$250,000	EPS005	30	$1,562,162	$62,500	CCF22	30	$1,562,162	$62,500	14-4	30	$1,562,162	4.350%	$68,000	30	$0	$0	Si	$443,000
164	CC	79103140	IBAGUE EURIPIDES									X										0	$0	$0	EPS017	30	$1,649,589	$66,000	CCF22	30	$1,649,589	$66,000	14-4	30	$1,649,589	4.350%	$71,800	30	$0	$0	Si	$203,800
165	CC	39099672	JARABA LILIBETH									X									230301	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
166	CC	91275971	JARAMILLO JHONSON									X									25-14	30	$1,936,226	$309,800	EPS037	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
167	CC	1033727370	JIMENEZ ANGELA									X									230201	30	$2,618,548	$419,000	EPS005	30	$2,618,548	$104,800	CCF22	30	$2,618,548	$104,800	14-4	30	$2,618,548	4.350%	$114,000	30	$0	$0	Si	$742,600
168	CC	80763221	JIMENEZ JUAN									X									230201	30	$2,021,009	$323,400	EPS017	30	$2,021,009	$80,900	CCF22	30	$2,021,009	$80,900	14-4	30	$2,021,009	4.350%	$88,000	30	$0	$0	Si	$573,200
169	CC	80167199	JIMENEZ MILTON									X									230301	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
170	CC	52204802	JIMENEZ NIDIA									X									230201	30	$1,790,858	$286,600	EPS005	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
171	CC	80128862	LADINO JOHN									X									230301	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
172	CC	1053343735	LAITON LUZ									X									230201	30	$1,936,226	$309,800	EPS008	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
173	CC	1022963600	LANCHEROS LUIS									X									230301	30	$2,271,404	$363,500	EPS008	30	$2,271,404	$90,900	CCF22	30	$2,271,404	$90,900	14-4	30	$2,271,404	4.350%	$98,900	30	$0	$0	Si	$644,200
174	CC	79764530	LARROTA JOHN									X									230301	30	$2,055,802	$329,000	EPS017	30	$2,055,802	$82,300	CCF22	30	$2,055,802	$82,300	14-4	30	$2,055,802	4.350%	$89,500	30	$0	$0	Si	$583,100
175	CC	1005728300	LEAL HEIDY									X									230301	25	$1,719,559	$275,200	EPS017	25	$1,719,559	$68,800	CCF22	25	$1,719,559	$68,800	14-4	25	$1,719,559	4.350%	$74,900	25	$0	$0	Si	$487,700
176	CC	1053744320	LEMUS ANA									X									230201	29	$1,639,131	$262,300	EPS017	29	$1,639,131	$65,600	CCF22	29	$1,639,131	$65,600	14-4	29	$1,639,131	4.350%	$71,400	29	$0	$0	Si	$464,900
177	CC	74325965	LEON BENEDICTO									X									230301	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
178	CC	52525343	LEON CLAUDIA									X									230201	12	$520,000	$83,200	EPS008	12	$520,000	$20,800	CCF22	12	$520,000	$20,800	14-4	12	$520,000	4.350%	$22,700	12	$0	$0	Si	$147,500
179	CC	1003262043	LOBO YEINY									X									230301	30	$1,650,241	$264,100	EPS037	30	$1,650,241	$66,100	CCF22	30	$1,650,241	$66,100	14-4	30	$1,650,241	4.350%	$71,800	30	$0	$0	Si	$468,100
180	CC	1019045623	LOMBO CRISTHIAN									X									230301	30	$2,244,468	$359,200	EPS002	30	$2,244,468	$89,800	CCF22	30	$2,244,468	$89,800	14-4	30	$2,244,468	4.350%	$97,700	30	$0	$0	Si	$636,500
181	CC	1018494392	LOMBO HENRY									X									230201	30	$2,244,468	$359,200	EPS008	30	$2,244,468	$89,800	CCF22	30	$2,244,468	$89,800	14-4	30	$2,244,468	4.350%	$97,700	30	$0	$0	Si	$636,500
182	CC	1004376476	LOPEZ ANGELA									X									230201	28	$1,488,312	$238,200	EPS041	28	$1,488,312	$59,600	CCF22	28	$1,488,312	$59,600	14-4	28	$1,488,312	4.350%	$64,800	28	$0	$0	Si	$422,200
183	CC	80187114	LOPEZ JOHN									X									25-14	30	$1,936,226	$309,800	EPS008	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100

PLANILLA PAGADA

184	CC	1049828939	LOPEZ OSCAR									X									230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
185	CC	5824105	LOPEZ OSCAR									X									230301	30	$5,000,000	$800,000	MIN001	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-4	30	$5,000,000	4.350%	$217,500	30	$0	$0	Si	$1,417,500
186	CC	79712146	LOZANO DINER									X									230201	30	$1,760,942	$281,800	EPS017	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
187	CC	1007658097	LUGO GINA									X									230201	29	$1,550,552	$248,100	EPS017	29	$1,550,552	$62,100	CCF22	29	$1,593,885	$63,800	14-4	29	$1,550,552	4.350%	$67,500	29	$0	$0	Si	$441,500
188	CC	1014862271	LUNA CARLOS		X							X									230301	28	$1,671,467	$267,500	EPS010	28	$1,671,467	$66,900	CCF22	28	$2,243,828	$89,800	14-4	28	$1,671,467	4.350%	$72,800	28	$0	$0	Si	$497,000
189	CC	52377623	MALDONADO ANA									X									230301	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
190	CC	1140855040	MALDONADO JONATAN									X									230301	29	$1,702,243	$272,400	EPS002	29	$1,702,243	$68,100	CCF22	29	$1,702,243	$68,100	14-4	29	$1,702,243	4.350%	$74,100	29	$0	$0	Si	$482,700
191	CC	80254855	MALDONADO JULIO									X									230201	30	$2,159,414	$345,600	EPS005	30	$2,159,414	$86,400	CCF22	30	$2,159,414	$86,400	14-4	30	$2,159,414	4.350%	$94,000	30	$0	$0	Si	$612,400
192	CC	1003561368	MANJARRES ENA									X									230201	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
193	CC	32297396	MANRIQUE BEATRIZ									X									230301	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
194	CC	51969876	MARIN LUZ									X									230201	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
195	CC	1140819930	MARTINEZ CLAUDIA									X									230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
196	CC	1006890746	MARTINEZ CRISTHIAN									X									230301	22	$1,583,569	$253,400	EPS002	22	$1,583,569	$63,400	CCF22	22	$2,016,902	$80,700	14-4	22	$1,583,569	4.350%	$68,900	22	$0	$0	Si	$466,400
197	CC	15703877	MARTINEZ DARVIN									X									25-14	30	$2,055,802	$329,000	EPS037	30	$2,055,802	$82,300	CCF22	30	$2,055,802	$82,300	14-4	30	$2,055,802	4.350%	$89,500	30	$0	$0	Si	$583,100
198	CC	26423907	MARTINEZ DIANA									X									230201	30	$1,936,226	$309,800	EPS010	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
199	CC	1020764036	MARTINEZ JHON									X									230301	21	$1,173,712	$187,800	EPS017	21	$1,173,712	$47,000	CCF22	21	$1,563,712	$62,600	14-4	21	$1,173,712	4.350%	$51,100	21	$0	$0	Si	$348,500
200	CC	80832591	MARTINEZ JOHNATAN									X									230201	30	$2,105,791	$337,000	EPS008	30	$2,105,791	$84,300	CCF22	30	$2,105,791	$84,300	14-4	30	$2,105,791	4.350%	$91,700	30	$0	$0	Si	$597,300
201	CC	1002683162	MARTINEZ LUISA									X									230301	29	$1,878,716	$300,600	EPS037	29	$1,878,716	$75,200	CCF22	29	$1,878,716	$75,200	14-4	29	$1,878,716	4.350%	$81,800	29	$0	$0	Si	$532,800
202	CC	39772991	MARTINEZ MARIA									X									230301	30	$1,932,760	$309,300	EPS017	30	$1,932,760	$77,400	CCF22	30	$1,932,760	$77,400	14-4	30	$1,932,760	4.350%	$84,100	30	$0	$0	Si	$548,200
203	CC	1010197573	MARTINEZ YURI									X									230201	29	$1,702,243	$272,400	EPS005	29	$1,702,243	$68,100	CCF22	29	$1,745,576	$69,900	14-4	29	$1,702,243	4.350%	$74,100	29	$0	$0	Si	$484,500
204	CC	1097332194	MATEUS LUZ									X									230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
205	CC	1064981092	MEDINA IRLINA									X									231001	28	$1,643,544	$263,000	EPS008	28	$1,643,544	$65,800	CCF22	28	$1,643,544	$65,800	14-4	28	$1,643,544	4.350%	$71,500	28	$0	$0	Si	$466,100
206	CC	14796498	MEDINA JOAN									X									231001	30	$1,646,517	$263,500	EPS037	30	$1,646,517	$65,900	CCF22	30	$1,646,517	$65,900	14-4	30	$1,646,517	4.350%	$71,700	30	$0	$0	Si	$467,000
207	CC	1023003880	MEDINA MARIA									X									230301	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
208	CC	13923066	MELENDEZ OTONIEL									X									25-14	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
209	CC	52485204	MELO GENNY									X									230301	30	$1,936,226	$309,800	EPS010	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
210	CC	1070990649	MENDEZ LEIDY									X									230201	29	$1,849,212	$295,900	EPS017	29	$1,849,212	$74,000	CCF22	29	$1,892,545	$75,800	14-4	29	$1,849,212	4.350%	$80,500	29	$0	$0	Si	$526,200
211	CC	53083321	MENDEZ LEYDI									X									230301	30	$1,936,226	$309,800	EPS008	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
212	CC	1083464025	MENDOZA WILLIAM									X									230301	30	$1,760,942	$281,800	EPS002	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
213	CC	1066179549	MERCADO ALVEIRO									X									230301	30	$1,422,465	$227,600	EPS002	30	$1,422,465	$56,900	CCF22	30	$1,422,465	$56,900	14-4	30	$1,422,465	4.350%	$61,900	30	$0	$0	Si	$403,300
214	CC	92555537	MERCADO AMAURY									X									230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
215	CC	52655275	MERCHANCANO MARIA									X									230201	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
216	CC	1000992583	MONTEJO ASTRID									X									230301	26	$1,382,004	$221,200	EPS008	26	$1,382,004	$55,300	CCF22	26	$1,382,004	$55,300	14-4	26	$1,382,004	4.350%	$60,200	26	$0	$0	Si	$392,000
217	CC	98384935	MONTENEGRO LUIS									X									231001	30	$1,790,858	$286,600	EPS008	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
218	CC	1104706820	MONTENEGRO ZULLI									X									230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
219	CC	1100247890	MONTIEL YAELIS									X									230201	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
220	CC	1074576095	MORA GEIMAR									X									230301	30	$1,760,942	$281,800	EPS002	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
221	CC	1049794225	MORA YENNY									X									230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
222	CC	1012335055	MORALES JEIMY									X									230301	30	$1,760,942	$281,800	EPS002	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500

Planilla Resumen

223	CC	52956335	MORALES MIREYA									X									230301	27	$1,584,848	$253,600	EPS008	27	$1,584,848	$63,400	CCF22	27	$1,584,848	$63,400	14-4	27	$1,584,848	4.350%	$69,000	27	$0	$0	Si	$449,400
224	CC	1105784472	MORENO JOVANNY									X									230301	20	$1,275,318	$204,100	EPS005	20	$1,275,318	$51,100	CCF22	20	$1,275,318	$51,100	14-4	20	$1,275,318	4.350%	$55,500	20	$0	$0	Si	$361,800
225	CC	79303907	MORENO LUIS									X									25-14	28	$1,807,145	$289,200	EPS037	28	$1,807,145	$72,300	CCF22	28	$1,807,145	$72,300	14-4	28	$1,807,145	4.350%	$78,700	28	$0	$0	Si	$512,500
226	CC	12258050	MORENO NEFTALY									X									25-14	30	$1,706,390	$273,100	EPS002	30	$1,706,390	$68,300	CCF22	30	$1,706,390	$68,300	14-4	30	$1,706,390	4.350%	$74,300	30	$0	$0	Si	$484,000
227	CC	1007228205	MORENO NUREIDIS									X									230201	30	$2,271,404	$363,500	EPS008	30	$2,271,404	$90,900	CCF22	30	$2,271,404	$90,900	14-4	30	$2,271,404	4.350%	$98,900	30	$0	$0	Si	$644,200
228	CC	80798594	MORENO WILMER		X							X									230201	15	$1,439,043	$230,300	EPS017	15	$1,439,043	$57,600	CCF22	15	$1,682,793	$67,400	14-4	15	$1,439,043	4.350%	$62,600	15	$0	$0	Si	$417,900
229	CC	35696081	MOSQUERA YICETH									X									230301	30	$1,574,537	$252,000	EPS002	30	$1,574,537	$63,000	CCF22	30	$1,574,537	$63,000	14-4	30	$1,574,537	4.350%	$68,500	30	$0	$0	Si	$446,500
230	CC	1085167372	MOYA MILENA									X									230301	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
231	CC	79464511	MOYANO LUIS									X									25-14	29	$1,717,609	$274,900	EPS005	29	$1,717,609	$68,800	CCF22	29	$1,717,609	$68,800	14-4	29	$1,717,609	4.350%	$74,800	29	$0	$0	Si	$487,300
232	CC	52437688	MOYANO LUZ									X									230201	30	$1,936,226	$309,800	EPS037	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
233	CC	39327402	MUNERA LUZ									X									25-14	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
234	CC	52970787	MUÑOZ DIANA		X							X									230201	8	$516,327	$82,700	EPS002	8	$516,327	$20,700	CCF22	8	$760,077	$30,500	14-4	8	$516,327	4.350%	$22,500	8	$0	$0	Si	$156,400
235	CC	1066866741	MUÑOZ LUIS									X									230301	29	$1,704,696	$272,800	EPS005	29	$1,704,696	$68,200	CCF22	29	$1,704,696	$68,200	14-4	29	$1,704,696	4.350%	$74,200	29	$0	$0	Si	$483,400
236	CC	52309323	MUÑOZ MARGOTH									X									230301	30	$1,943,498	$311,000	EPS002	30	$1,943,498	$77,800	CCF22	30	$1,943,498	$77,800	14-4	30	$1,943,498	4.350%	$84,600	30	$0	$0	Si	$551,200
237	CC	80049781	MUÑOZ PEDRO									X									230301	30	$1,760,942	$281,800	EPS010	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
238	CC	79480785	MUÑOZ VICTOR									X									230201	30	$1,790,858	$286,600	EPS037	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
239	CC	1023897044	MURILLO CLEMA									X									230301	28	$1,807,145	$289,200	EPS005	28	$1,807,145	$72,300	CCF22	28	$1,807,145	$72,300	14-4	28	$1,807,145	4.350%	$78,700	28	$0	$0	Si	$512,500
240	CC	1022341136	NARVAEZ DIEGO									X									230201	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
241	CC	7174943	OCHOA EVAMS									X									230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
242	CC	1087784917	ORDOÑEZ OSCAR									X									230301	30	$1,760,942	$281,800	EPS002	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
243	CC	33700858	ORTEGA YENY									X									230301	15	$847,826	$135,700	EPS005	15	$847,826	$34,000	CCF22	15	$847,826	$34,000	14-4	15	$847,826	4.350%	$36,900	15	$0	$0	Si	$240,600
244	CC	1192922671	ORTIZ GEORGE									X									230301	30	$1,848,364	$295,800	EPS017	30	$1,848,364	$74,000	CCF22	30	$1,848,364	$74,000	14-4	30	$1,848,364	4.350%	$80,500	30	$0	$0	Si	$524,300
245	CC	1030590589	ORTIZ INGRID									X									231001	30	$1,780,435	$284,900	EPSC34	30	$1,780,435	$71,300	CCF22	30	$1,780,435	$71,300	14-4	30	$1,780,435	4.350%	$77,500	30	$0	$0	Si	$505,000
246	CC	1007496972	ORTIZ MIGUEL									X									230301	30	$1,945,206	$311,300	EPS008	30	$1,945,206	$77,900	CCF22	30	$1,945,206	$77,900	14-4	30	$1,945,206	4.350%	$84,700	30	$0	$0	Si	$551,800
247	CC	93481633	OSPINA JOSE									X									231001	30	$1,936,226	$309,800	EPSC34	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
248	CC	1102832595	OSUNA KENIA									X									230201	30	$1,760,942	$281,800	EPS002	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
249	CC	52378527	OTALORA MARILUZ									X									231001	30	$1,695,652	$271,400	EPS010	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
250	CC	1043613410	PACHECO JUANA									X									230301	23	$1,158,696	$185,400	ESSC07	23	$1,158,696	$46,400	CCF22	23	$1,158,696	$46,400	14-4	23	$1,158,696	4.350%	$50,500	23	$0	$0	Si	$328,700
251	CC	1085111812	PAJARO YONATAN		X							X									230301	18	$1,147,786	$183,700	EPS037	18	$1,147,786	$46,000	CCF22	18	$1,696,675	$67,900	14-4	18	$1,147,786	4.350%	$50,000	18	$0	$0	Si	$347,600
252	CC	52737768	PALACIOS SANDRA		X							X									230301	7	$451,786	$72,300	EPS017	7	$451,786	$18,100	CCF22	7	$632,342	$25,300	14-4	7	$451,786	4.350%	$19,700	7	$0	$0	Si	$135,400
253	CC	1070918678	PALECHOR DUVAN									X									230201	30	$1,790,858	$286,600	EPS008	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
254	CC	50986415	PATERNINA SANDRA									X									230201	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
255	CC	52811241	PEÑA DIANA									X									230201	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
256	CC	1033731364	PEÑA JOHN									X									230301	30	$1,936,226	$309,800	EPS010	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
257	CC	39749823	PENAGOS MARTHA									X									25-14	30	$1,697,066	$271,600	EPS005	30	$1,697,066	$67,900	CCF22	30	$1,697,066	$67,900	14-4	30	$1,697,066	4.350%	$73,900	30	$0	$0	Si	$481,300
258	CC	1020755098	PEREZ CINDY									X									230201	30	$1,936,226	$309,800	EPS037	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
259	CC	1030624700	PEREZ LINA									X									25-14	12	$704,378	$112,800	EPS017	12	$704,378	$28,200	CCF22	12	$747,711	$30,000	14-4	12	$704,378	4.350%	$30,700	12	$0	$0	Si	$201,700
260	CC	1100629232	PEREZ LINO									X									230201	30	$1,735,218	$277,700	EPS002	30	$1,735,218	$69,500	CCF22	30	$1,735,218	$69,500	14-4	30	$1,735,218	4.350%	$75,500	30	$0	$0	Si	$492,200
261	CC	6910378	PINEDA GERMAN									X									230301	18	$1,161,736	$185,900	EPS017	18	$1,161,736	$46,500	CCF22	18	$1,161,736	$46,500	14-4	18	$1,161,736	4.350%	$50,600	18	$0	$0	Si	$329,500
262	CC	39652953	PINILLA LUZ									X									231001	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100

263	CC	1012406775	PINTO YENIFER		X	23020 1	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
264	CC	80170728	PINZON JULIAN		X	23020 1	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
265	CC	1052397395	PINZON SANDRA		X	23030 1	30	$1,936,226	$309,800	EPS010	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
266	CC	87719513	PISTALA CLAUDIO		X	23100 1	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
267	CC	1102119059	POLO JOSE		X	23030 1	30	$2,271,404	$363,500	EPS002	30	$2,271,404	$90,900	CCF22	30	$2,271,404	$90,900	14-4	30	$2,271,404	4.350%	$98,900	30	$0	$0	Si	$644,200
268	CC	52390920	PRIETO MARTHA		X	23030 1	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
269	CC	1012440822	PUENTES ANGIE		X	23030 1	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
270	CC	1106396555	QUIMBAYO GABRIEL	X	X	23030 1	29	$1,702,243	$272,400	EPS017	29	$1,702,243	$68,100	CCF22	29	$2,195,160	$87,900	14-4	29	$1,702,243	4.350%	$74,100	29	$0	$0	Si	$502,500
271	CC	1022945177	RAMIREZ BLANCA		X	23030 1	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
272	CC	52338614	RAMIREZ DIANA		X	23100 1	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
273	CC	79875505	RAMIREZ ISRAEL		X	25-14	30	$2,159,414	$345,600	EPS017	30	$2,159,414	$86,400	CCF22	30	$2,159,414	$86,400	14-4	30	$2,159,414	4.350%	$94,000	30	$0	$0	Si	$612,400
274	CC	1014266797	RAMIREZ JORGE		X	23030 1	30	$1,936,226	$309,800	EPS037	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
275	CC	35509144	RAMIREZ LUZ		X	25-14	30	$1,936,226	$309,800	EPS037	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
276	CC	35198989	RAMIREZ MARIA		X	23020 1	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
277	CC	52918837	RAMIREZ YEIMY		X	23020 1	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
278	CC	1070970663	RAMOS SANDRA		X	23030 1	30	$1,912,978	$306,100	EPS008	30	$1,912,978	$76,600	CCF22	30	$1,912,978	$76,600	14-4	30	$1,912,978	4.350%	$83,300	30	$0	$0	Si	$542,600
279	CC	1098748463	REATIGA DEYBY		X	23030 1	28	$2,286,666	$365,900	EPS010	28	$2,286,666	$91,500	CCF22	28	$2,286,666	$91,500	14-4	28	$2,286,666	4.350%	$99,500	28	$0	$0	Si	$648,400
280	CC	1015402166	REINA GINA		X	23030 1	30	$1,760,942	$281,800	EPS005	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
281	CC	53007450	RENDON LINA		X	23030 1	27	$1,314,288	$210,300	EPS002	27	$1,314,288	$52,600	CCF22	27	$1,444,288	$57,800	14-4	27	$1,314,288	4.350%	$57,200	27	$0	$0	Si	$377,900
282	CC	1112762384	RENDON PAOLA		X	23020 1	30	$1,760,942	$281,800	EPS017	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
283	CC	1040367064	RENTERIA YERLIN		X	23020 1	30	$2,054,922	$328,800	EPS010	30	$2,054,922	$82,200	CCF22	30	$2,054,922	$82,200	14-4	30	$2,054,922	4.350%	$89,400	30	$0	$0	Si	$582,600
284	CC	1094835544	RESTREPO KEYLISETH		X	23030 1	30	$1,760,942	$281,800	EPS008	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
285	CC	1094832610	RESTREPO NAYARIS		X	23030 1	30	$1,760,942	$281,800	EPS010	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
286	CC	52554734	REYES LUZ		X	25-14	30	$1,936,226	$309,800	EPS010	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
287	CC	39579946	REYES MIRIAM		X	23020 1	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
288	CC	1026588229	RICAURTE FABIAN		X	23030 1	30	$1,760,942	$281,800	EPS017	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
289	CC	1015994734	RICO JENIFFER		X	23030 1	30	$1,936,226	$309,800	EPS008	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
290	CC	1005023909	RICO NANCY		X	23030 1	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
291	CC	1072193577	RIOS EDGAR		X	23030 1	30	$2,244,468	$359,200	EPS008	30	$2,244,468	$89,800	CCF22	30	$2,244,468	$89,800	14-4	30	$2,244,468	4.350%	$97,700	30	$0	$0	Si	$636,500
292	CC	79755499	RIVERA ALEXANDER		X	23030 1	30	$2,054,922	$328,800	EPS008	30	$2,054,922	$82,200	CCF22	30	$2,054,922	$82,200	14-4	30	$2,054,922	4.350%	$89,400	30	$0	$0	Si	$582,600
293	CC	14274221	ROA LUIS		X	25-14	27	$1,742,602	$278,900	EPS002	27	$1,742,602	$69,800	CCF22	27	$1,785,935	$71,500	14-4	27	$1,742,602	4.350%	$75,900	27	$0	$0	Si	$496,100
294	CC	80140451	RODRIGUEZ ALEJANDRO		X	23100 1	30	$2,054,922	$328,800	EPS008	30	$2,054,922	$82,200	CCF22	30	$2,054,922	$82,200	14-4	30	$2,054,922	4.350%	$89,400	30	$0	$0	Si	$582,600
295	CC	52734390	RODRIGUEZ DANIELA		X	23030 1	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
296	CC	1001324764	RODRIGUEZ DENIS		X	23030 1	29	$1,702,243	$272,400	EPS002	29	$1,702,243	$68,100	CCF22	29	$1,702,243	$68,100	14-4	29	$1,702,243	4.350%	$74,100	29	$0	$0	Si	$482,700
297	CC	52412449	RODRIGUEZ DORIS		X	23020 1	30	$1,936,226	$309,800	EPS010	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
298	CC	94481321	RODRIGUEZ HECTOR		X	23030 1	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
299	CC	93443118	RODRIGUEZ JOSE		X	25-14	30	$1,936,226	$309,800	EPS037	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
300	CC	80312524	RODRIGUEZ JUAN		X	23100 1	30	$2,010,195	$321,700	EPS037	30	$2,010,195	$80,500	CCF22	30	$2,010,195	$80,500	14-4	30	$2,010,195	4.350%	$87,500	30	$0	$0	Si	$570,200
301	CC	1000781684	RODRIGUEZ LEIDY		X	23030 1	30	$1,936,226	$309,800	EPS008	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
302	CC	1022948008	RODRIGUEZ LUIS		X	23020 1	28	$2,094,837	$335,200	EPS017	28	$2,094,837	$83,800	CCF22	28	$2,094,837	$83,800	14-4	28	$2,094,837	4.350%	$91,200	28	$0	$0	Si	$594,000

PLANILLA PAGADA

303	CC	52857317	RODRIGUEZ LUZ	X	230301	30	$2,271,404	$363,500	EPS008	30	$2,271,404	$90,900	CCF22	30	$2,271,404	$90,900	14-4	30	$2,271,404	4.350%	$98,900	30	$0	$0	Si	$644,200
304	CC	35510723	RODRIGUEZ NOHORA	X	230201	29	$1,731,164	$277,000	EPS002	29	$1,731,164	$69,300	CCF22	29	$1,731,164	$69,300	14-4	29	$1,731,164	4.350%	$75,400	29	$0	$0	Si	$491,000
305	CC	11220790	RODRIGUEZ YEISON	X	230201	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
306	CC	52449175	ROJAS DIANA	X	230301	30	$1,695,652	$271,400	EPS037	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
307	CC	5837654	ROJAS JESUS	X	231001	30	$1,763,478	$282,200	EPS008	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
308	CC	79977714	ROJAS JOHN	X	230301	30	$2,055,802	$329,000	EPS005	30	$2,055,802	$82,300	CCF22	30	$2,055,802	$82,300	14-4	30	$2,055,802	4.350%	$89,500	30	$0	$0	Si	$583,100
309	CC	1014236680	ROJAS LEYDI	X	230301	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
310	CC	1022328232	ROJAS NUBIA	X	230201	28	$1,643,544	$263,000	EPS002	28	$1,643,544	$65,800	CCF22	28	$1,643,544	$65,800	14-4	28	$1,643,544	4.350%	$71,500	28	$0	$0	Si	$466,100
311	CC	1003631436	ROMERO DIANA	X	230201	30	$2,271,404	$363,500	EPS002	30	$2,271,404	$90,900	CCF22	30	$2,271,404	$90,900	14-4	30	$2,271,404	4.350%	$98,900	30	$0	$0	Si	$644,200
312	CC	1062807931	ROMERO FARID	X	231001	30	$1,760,942	$281,800	EPS017	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
313	CC	1076221104	ROMERO GIANCARLOS	X	25-14	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
314	CC	52556121	ROMERO MARIA	X	25-14	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
315	CC	7312571	RONCANCIO ALQUIMINIO	X	230301	30	$2,271,404	$363,500	EPS001	30	$2,271,404	$90,900	CCF22	30	$2,271,404	$90,900	14-4	30	$2,271,404	4.350%	$98,900	30	$0	$0	Si	$644,200
316	CC	79449680	RONCANCIO OMAR	X	231001	28	$1,807,145	$289,200	EPS017	28	$1,807,145	$72,300	CCF22	28	$1,807,145	$72,300	14-4	28	$1,807,145	4.350%	$78,700	28	$0	$0	Si	$512,500
317	CC	12435313	RONDON JORGE	X	230201	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
318	CC	1014177212	RUIZ CLAUDIA	X	230201	30	$1,695,652	$271,400	EPS017	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
319	CC	79459587	RUIZ GIOVANNI	X	25-14	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
320	CC	1073983094	RUIZ JAIRO	X	230201	30	$1,706,390	$273,100	EPS002	30	$1,706,390	$68,300	CCF22	30	$1,706,390	$68,300	14-4	30	$1,706,390	4.350%	$74,300	30	$0	$0	Si	$484,000
321	CC	1101443962	RUIZ JORGE	X	230301	24	$1,557,805	$249,300	EPS037	24	$1,557,805	$62,400	CCF22	24	$1,817,805	$72,800	14-4	24	$1,557,805	4.350%	$67,800	24	$0	$0	Si	$452,300
322	CC	52278847	SABOGAL DEISY	X	25-14	30	$1,790,858	$286,600	EPS017	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
323	CC	80177175	SALCEDO CRISTIAN	X	230301	30	$2,055,802	$329,000	EPS017	30	$2,055,802	$82,300	CCF22	30	$2,055,802	$82,300	14-4	30	$2,055,802	4.350%	$89,500	30	$0	$0	Si	$583,100
324	CC	1124829438	SALINA CARMEN	X	230201	30	$1,936,226	$309,800	EPS008	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
325	CC	1019018199	SANABRIA ERMES	X	230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
326	CC	39579728	SANABRIA LUZ	X	230201	29	$1,541,467	$246,700	EPS002	29	$1,541,467	$61,700	CCF22	29	$1,541,467	$61,700	14-4	29	$1,541,467	4.350%	$67,100	29	$0	$0	Si	$437,200
327	CC	1019023126	SANCHEZ DIANA	X	231001	29	$1,871,685	$299,500	EPS017	29	$1,871,685	$74,900	CCF22	29	$1,915,018	$76,700	14-4	29	$1,871,685	4.350%	$81,500	29	$0	$0	Si	$532,600
328	CC	63436350	SANCHEZ DORIS	X	231001	30	$1,936,226	$309,800	EPS037	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
329	CC	79770573	SANCHEZ HECTOR	X	230301	30	$1,790,858	$286,600	EPS002	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
330	CC	1019063742	SANCHEZ WALTER	X	230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
331	CC	1030520931	SANCHEZ YHILEY	X	230301	25	$1,467,452	$234,800	EPSC34	25	$1,467,452	$58,700	CCF22	25	$1,467,452	$58,700	14-4	25	$1,467,452	4.350%	$63,900	25	$0	$0	Si	$416,100
332	CC	19860272	SARABIA ELDUIS	X	230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
333	CC	1098677338	SEPULVEDA DIEGO	X	230301	28	$1,643,544	$263,000	EPS010	28	$1,643,544	$65,800	CCF22	28	$1,686,877	$67,500	14-4	28	$1,643,544	4.350%	$71,500	28	$0	$0	Si	$467,800
334	CC	1051184275	SICACHA YENID	X	231001	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
335	CC	1193097212	SIERRA NATALIA	X	230301	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
336	CC	23424268	SIERRA OLGA	X	230301	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
337	CC	52973315	SUAREZ YOLANDA	X	25-14	20	$1,026,111	$164,200	EPS002	20	$1,026,111	$41,100	CCF22	20	$1,156,111	$46,300	14-4	20	$1,026,111	4.350%	$44,700	20	$0	$0	Si	$296,300
338	CC	51918850	SUPELANO NELLY	X	25-14	28	$1,477,258	$236,400	EPS002	28	$1,477,258	$59,100	CCF22	28	$1,477,258	$59,100	14-4	28	$1,477,258	4.350%	$64,300	28	$0	$0	Si	$418,900
339	CC	52781610	TAMAYO ANALIDA	X	230301	30	$1,695,652	$271,400	EPS005	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
340	CC	93444618	TAPIERO EDUARDO	X	230301	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
341	CC	52879093	TEJEDOR LUZ	X	230301	30	$1,936,226	$309,800	EPS037	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
342	CC	1023899010	TIQUE CARLOS	X	25-14	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100

PLANILLA PAGADA

343	CC	52768707	TIQUE CLAUDIA									X									230201	30	$1,936,226	$309,800	EPS001	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
344	CC	1109265644	TOBIO MAC									X									230301	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
345	CC	7413864	TORRES ALBERTO																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
346	CC	40362990	TORRES CARMENZA									X									230201	30	$1,936,226	$309,800	EPS001	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
347	CC	1012380251	TORRES EYBAR									X									230301	30	$2,159,414	$345,600	EPS008	30	$2,159,414	$86,400	CCF22	30	$2,159,414	$86,400	14-4	30	$2,159,414	4.350%	$94,000	30	$0	$0	Si	$612,400
348	CC	1081913276	TORRES YAMELIS									X									230301	30	$1,936,226	$309,800	EPS008	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
349	CC	1067521942	TREJOS AMED									X									230301	30	$1,760,942	$281,800	EPS002	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
350	CC	80010005	TRIANA CARLOS									X									25-14	30	$2,174,498	$348,000	EPS005	30	$2,174,498	$87,000	CCF22	30	$2,174,498	$87,000	14-4	30	$2,174,498	4.350%	$94,600	30	$0	$0	Si	$616,600
351	CC	1115728641	TRIANA YISHELL									X									230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
352	CC	1003496426	UBAQUE DAVID									X									25-14	30	$1,537,392	$246,000	EPS005	30	$1,537,392	$61,500	CCF22	30	$1,537,392	$61,500	14-4	30	$1,537,392	4.350%	$66,900	30	$0	$0	Si	$435,900
353	CC	70543332	URANGO ALVIN									X									231001	30	$1,706,390	$273,100	EPS008	30	$1,706,390	$68,300	CCF22	30	$1,706,390	$68,300	14-4	30	$1,706,390	4.350%	$74,300	30	$0	$0	Si	$484,000
354	CC	1024475336	URREGO JOSE									X									230301	30	$1,706,390	$273,100	EPS002	30	$1,706,390	$68,300	CCF22	30	$1,706,390	$68,300	14-4	30	$1,706,390	4.350%	$74,300	30	$0	$0	Si	$484,000
355	CC	10264533	VALENCIA JOSE									X									230301	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
356	CC	52208781	VALENCIA SANDRA									X									230301	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
357	CC	1022952636	VALERO EDNA									X									230301	30	$2,271,404	$363,500	EPS005	30	$2,271,404	$90,900	CCF22	30	$2,271,404	$90,900	14-4	30	$2,271,404	4.350%	$98,900	30	$0	$0	Si	$644,200
358	CC	1030633824	VALEST BRANDON									X									230301	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
359	CC	1091804295	VARGAS CARLOS									X									230201	30	$1,936,226	$309,800	EPS037	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
360	CC	52743849	VARGAS CLAUDIA									X									230201	13	$1,590,766	$254,600	EPS002	13	$1,590,766	$63,700	CCF22	13	$1,590,766	$63,700	14-4	13	$1,590,766	4.350%	$69,200	13	$0	$0	Si	$451,200
361	CC	1032382814	VARGAS DAISY									X									230301	30	$1,760,942	$281,800	EPS017	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
362	CC	30320097	VARGAS OLGA									X									25-14	30	$1,936,226	$309,800	EPS037	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
363	CC	1010245596	VARGAS VALENTINA									X									230301	30	$1,852,500	$296,400	EPS017	30	$1,852,500	$74,100	CCF22	30	$1,852,500	$74,100	14-4	30	$1,852,500	4.350%	$80,600	30	$0	$0	Si	$525,200
364	CC	17281648	VASQUEZ JOHN									X									230201	30	$1,853,916	$296,700	EPS008	30	$1,853,916	$74,200	CCF22	30	$1,853,916	$74,200	14-4	30	$1,853,916	4.350%	$80,700	30	$0	$0	Si	$525,800
365	CC	26918997	VEGA ADRIANA									X									230201	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
366	CC	52488183	VEGA MARIELA									X									230301	30	$1,760,942	$281,800	EPS002	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
367	CC	10172617	VEGA OSEAS									X									25-14	29	$1,871,685	$299,500	EPS002	29	$1,871,685	$74,900	CCF22	29	$1,915,018	$76,700	14-4	29	$1,871,685	4.350%	$81,500	29	$0	$0	Si	$532,600
368	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
369	CC	1010209120	VELASCO MARIO									X									230201	30	$1,936,226	$309,800	EPS037	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
370	CC	55233734	VELASQUEZ ELIANA									X									230201	30	$1,790,858	$286,600	EPS010	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
371	CC	1013674225	VELASQUEZ JENNY									X									230301	30	$2,026,008	$324,200	EPS002	30	$2,026,008	$81,100	CCF22	30	$2,026,008	$81,100	14-4	30	$2,026,008	4.350%	$88,200	30	$0	$0	Si	$574,600
372	CC	1000514915	VELASQUEZ PAULA									X									230301	10	$678,850	$108,700	EPS002	10	$678,850	$27,200	CCF22	10	$678,850	$27,200	14-4	10	$678,850	4.350%	$29,600	10	$0	$0	Si	$192,700
373	CC	1148434824	VIANA SHIRLY									X									230201	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
374	CC	1073508378	VIDALES INDRI									X									230301	30	$1,760,942	$281,800	EPS005	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
375	CC	1233896780	VILLAMIL SEBASTIAN									X									230301	30	$2,071,878	$331,600	EPS005	30	$2,071,878	$82,900	CCF22	30	$2,071,878	$82,900	14-4	30	$2,071,878	4.350%	$90,200	30	$0	$0	Si	$587,600
376	CC	52750720	VILLARRAGA ADRIANA									X									231001	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
377	CC	52601392	WILCHES CARMEN									X									25-14	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
378	CC	1030598871	ZAPATA ELIZABETH									X									25-14	30	$1,760,942	$281,800	EPS017	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
379	CC	1024534830	ZAPATA YENNI									X									230301	30	$1,357,930	$217,300	EPS017	30	$1,357,930	$54,400	CCF22	30	$1,357,930	$54,400	14-4	30	$1,357,930	4.350%	$59,100	30	$0	$0	Si	$385,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (207 Afiliados)																							$325,314,846	$52,118,300			$325,314,846	$13,023,400			$330,016,507	$13,211,700			$325,314,846		$14,160,500		$0	$0		$92,513,900
380	CC	1023904439	ABRIL DIEGO									X									230201	30	$1,988,310	$318,200	EPS005	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
381	CC	52401724	AGUIRRE GLORIA									X									230301	30	$1,459,108	$233,500	EPS005	30	$1,459,108	$58,400	CCF22	30	$1,459,108	$58,400	14-4	30	$1,459,108	4.350%	$63,500	30	$0	$0	Si	$413,800
382	CC	52374144	ANDRADE MARTHA									X									230301	22	$1,266,097	$202,600	EPS002	22	$1,266,097	$50,700	CCF22	22	$1,266,097	$50,700	14-4	22	$1,266,097	4.350%	$55,100	22	$0	$0	Si	$359,100

383	CC	1016114658	APONTE ANDERSON	X						X		X									230201	20	$1,173,962	$187,900	EPS017	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000
384	CC	1073526388	APONTE YEIMI									X									230301	30	$1,372,060	$219,600	EPS017	30	$1,372,060	$54,900	CCF22	30	$1,372,060	$54,900	14-4	30	$1,372,060	4.350%	$59,700	30	$0	$0	Si	$389,100
385	CC	1023015042	ARDILA ASTRID									X									25-14	26	$1,360,644	$217,800	EPS002	26	$1,360,644	$54,500	CCF22	26	$1,447,310	$57,900	14-4	26	$1,360,644	4.350%	$59,200	26	$0	$0	Si	$389,400
386	CC	9771929	ARDILA JHON	X						X		X									230301	20	$1,173,962	$187,900	EPS005	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000
387	CC	80758528	ARDILA JOSE									X									230301	30	$1,695,652	$271,400	EPS005	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
388	CC	1024518300	ARELLANO CARLOS	X						X		X									230301	4	$226,087	$36,200	EPS017	4	$226,087	$9,100	CCF22	4	$226,087	$9,100	14-4	4	$226,087	4.350%	$9,900	4	$0	$0	Si	$64,300
389	CC	80112539	AREVALO ANTONIO									X									230301	30	$1,936,226	$309,800	EPS005	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
390	CC	1074002272	ARGUMEDO KEYLA									X									230301	30	$1,988,310	$318,200	EPS002	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
391	CC	1050034975	ARIAS HEIBER	X						X		X									230301	17	$931,480	$149,100	EPS017	17	$931,480	$37,300	CCF22	17	$931,480	$37,300	14-4	17	$931,480	4.350%	$40,600	17	$0	$0	Si	$264,300
392	CC	1065821884	ARRIETA CARLOS									X									230301	30	$1,760,942	$281,800	EPS002	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
393	CC	1024569022	ASCENCIO DIANA	X	X					X		X									230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$90,278	$3,700	14-4	2	$86,667	4.350%	$3,800	2	$0	$0	Si	$24,900
394	CC	1140862781	AVILA MIGUEL	X						X		X									230301	20	$1,173,962	$187,900	EPS010	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000
395	CC	1103950765	BALMACEDA MARIA	X						X		X									230301	17	$810,793	$129,800	ESSC07	17	$810,793	$32,500	CCF22	17	$810,793	$32,500	14-4	17	$810,793	4.350%	$35,300	17	$0	$0	Si	$230,100
396	CC	1083032854	BAQUERO STEFANIS	X						X											230201	7	$303,334	$48,600	CCFC55	7	$303,334	$12,200	CCF22	7	$303,334	$12,200	14-4	7	$303,334	4.350%	$13,200	7	$0	$0	Si	$86,200
397	CC	13686274	BARBOSA JOSE									X									230301	30	$1,866,200	$298,600	EPS002	30	$1,866,200	$74,700	CCF22	30	$1,866,200	$74,700	14-4	30	$1,866,200	4.350%	$81,200	30	$0	$0	Si	$529,200
398	CC	53073794	BARBOSA MARIA	X						X		X									230201	25	$1,492,380	$238,800	EPS002	25	$1,492,380	$59,700	CCF22	25	$1,492,380	$59,700	14-4	25	$1,492,380	4.350%	$65,000	25	$0	$0	Si	$423,200
399	CC	1102231794	BARRIOS ALVARO									X									230301	30	$1,988,310	$318,200	EPS005	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
400	CC	1102230936	BARRIOS CARLOS									X									230301	30	$1,896,460	$303,500	EPS017	30	$1,896,460	$75,900	CCF22	30	$1,896,460	$75,900	14-4	30	$1,896,460	4.350%	$82,500	30	$0	$0	Si	$537,800
401	CC	1005821506	BEJARANO VIVIAN									X									230201	30	$1,763,478	$282,200	EPS005	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
402	CC	1033764273	BURGOS BRAYAN									X									230301	30	$1,582,347	$253,200	EPS008	30	$1,582,347	$63,300	CCF22	30	$1,582,347	$63,300	14-4	30	$1,582,347	4.350%	$68,900	30	$0	$0	Si	$448,700
403	CC	1007293821	BURGOS JUANA	X						X		X									230301	20	$1,173,962	$187,900	EPSC34	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000
404	CC	1071608389	BUSTOS ANDREA	X						X											230201	7	$303,334	$48,600	EPS010	7	$303,334	$12,200	CCF22	7	$303,334	$12,200	14-4	7	$303,334	4.350%	$13,200	7	$0	$0	Si	$86,200
405	CC	1005038019	CABEZA MARIA									X									230201	29	$1,702,243	$272,400	ESSC24	29	$1,702,243	$68,100	CCF22	29	$1,702,243	$68,100	14-4	29	$1,702,243	4.350%	$74,100	29	$0	$0	Si	$482,700
406	CC	1010188233	CABRA INGRID	X						X		X									230301	10	$512,461	$82,000	EPS002	10	$512,461	$20,500	CCF22	10	$512,461	$20,500	14-4	10	$512,461	4.350%	$22,300	10	$0	$0	Si	$145,300
407	CC	1096234276	CALVO JESUS									X									230301	30	$1,578,776	$252,700	EPS037	30	$1,578,776	$63,200	CCF22	30	$1,578,776	$63,200	14-4	30	$1,578,776	4.350%	$68,700	30	$0	$0	Si	$447,800
408	CC	1015464209	CAMPOS BRAIAN									X									230301	30	$1,936,226	$309,800	EPS017	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
409	CC	52775296	CANCHON JOHANNA									X									230301	28	$1,855,757	$297,000	EPS017	28	$1,855,757	$74,300	CCF22	28	$1,855,757	$74,300	14-4	28	$1,855,757	4.350%	$80,800	28	$0	$0	Si	$526,400
410	CC	1048822843	CAÑIZARES OMAR	X						X		X									230301	20	$1,173,962	$187,900	EPS037	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000
411	CC	79593178	CAQUIMBO GONZALO									X									231001	30	$1,960,176	$313,700	MIN001	30	$1,960,176	$78,500	CCF22	30	$1,960,176	$78,500	14-4	30	$1,960,176	4.350%	$85,300	30	$0	$0	Si	$556,000
412	CC	10184511	CARDONA CESAR									X									230201	22	$1,796,666	$287,500	EPS005	22	$1,796,666	$71,900	CCF22	22	$1,796,666	$71,900	14-4	22	$1,796,666	4.350%	$78,200	22	$0	$0	Si	$509,500
413	CC	53010851	CARRASCAL LAUDITH									X									230301	30	$1,988,310	$318,200	EPS002	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
414	CC	1022967025	CASTELLANOS LEIDY									X									230301	30	$1,714,588	$274,400	EPS008	30	$1,714,588	$68,600	CCF22	30	$1,714,588	$68,600	14-4	30	$1,714,588	4.350%	$74,600	30	$0	$0	Si	$486,200
415	CC	1069717375	CASTELLANOS NORMA									X									230301	30	$1,988,310	$318,200	EPS002	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
416	CC	1033755683	CASTRO CARLOS									X									230201	30	$2,288,921	$366,300	EPS017	30	$2,288,921	$91,600	CCF22	30	$2,288,921	$91,600	14-4	30	$2,288,921	4.350%	$99,600	30	$0	$0	Si	$649,100
417	CC	1047216553	CASTRO LUIS									X									230301	29	$1,666,449	$266,700	EPS002	29	$1,666,449	$66,700	CCF22	29	$1,666,449	$66,700	14-4	29	$1,666,449	4.350%	$72,500	29	$0	$0	Si	$472,600
418	CC	1007226293	CENDALES JHON	X						X		X									230301	20	$1,173,962	$187,900	EPS005	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000
419	CC	1033815971	CHAPARRO MAILY									X									230201	30	$1,714,588	$274,400	EPS005	30	$1,714,588	$68,600	CCF22	30	$1,714,588	$68,600	14-4	30	$1,714,588	4.350%	$74,600	30	$0	$0	Si	$486,200
420	CC	52849116	CHAVEZ DURLEY									X									231001	30	$1,988,310	$318,200	EPS002	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
421	CC	1067844152	CHICA VIVIANA									X									230301	30	$1,988,310	$318,200	EPS005	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900

Planilla Resumen

422	CC	1122821465	CHINCHIA RODOLFO									X									230301	24	$1,590,647	$254,600	EPS002	24	$1,590,647	$63,700	CCF22	24	$1,590,647	$63,700	14-4	24	$1,590,647	4.350%	$69,200	24	$0	$0	Si	$451,200
423	CC	1071915106	CHIQUIZA MIGUEL									X									230301	30	$2,159,414	$345,600	EPS037	30	$2,159,414	$86,400	CCF22	30	$2,159,414	$86,400	14-4	30	$2,159,414	4.350%	$94,000	30	$0	$0	Si	$612,400
424	CC	1073716578	CIPRIAN PAOLA									X									230301	30	$1,507,840	$241,300	EPS017	30	$1,507,840	$60,400	CCF22	30	$1,507,840	$60,400	14-4	30	$1,507,840	4.350%	$65,600	30	$0	$0	Si	$427,700
425	CC	1110482050	CONDE OSCAR		X							X									230301	8	$452,174	$72,400	EPS037	8	$452,174	$18,100	CCF22	8	$1,586,063	$63,500	14-4	8	$452,174	4.350%	$19,700	8	$0	$0	Si	$173,700
426	CC	1102851839	CONTRERAS MARCELA									X									230301	28	$1,643,544	$263,000	EPS002	28	$1,643,544	$65,800	CCF22	28	$1,730,211	$69,300	14-4	28	$1,643,544	4.350%	$71,500	28	$0	$0	Si	$469,600
427	CC	1020825286	CORREDOR KIMBERLY									X									230201	29	$1,365,183	$218,500	EPS008	29	$1,365,183	$54,700	CCF22	29	$1,408,516	$56,400	14-4	29	$1,365,183	4.350%	$59,400	29	$0	$0	Si	$389,000
428	CC	1022949626	CORTES YEISON									X									230301	30	$2,159,414	$345,600	EPS002	30	$2,159,414	$86,400	CCF22	30	$2,159,414	$86,400	14-4	30	$2,159,414	4.350%	$94,000	30	$0	$0	Si	$612,400
429	CC	1069744320	CRUZ SEBASTIAN									X									230301	30	$1,706,390	$273,100	EPS002	30	$1,706,390	$68,300	CCF22	30	$1,706,390	$68,300	14-4	30	$1,706,390	4.350%	$74,300	30	$0	$0	Si	$484,000
430	CC	1001829771	DE ALBA LEISI	X						X											230201	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF22	8	$346,667	$13,900	14-4	8	$346,667	4.350%	$15,100	8	$0	$0	Si	$98,400
431	CC	1007362248	DIAZ EXLYN									X									230301	30	$1,988,310	$318,200	EPS002	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
432	CC	79710918	DIAZ FERNANDO									X									230301	30	$1,763,478	$282,200	EPS005	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
433	CC	1003510598	DIAZ MAFE									X									230301	30	$1,424,384	$228,000	EPS041	30	$1,424,384	$57,000	CCF22	30	$1,424,384	$57,000	14-4	30	$1,424,384	4.350%	$62,000	30	$0	$0	Si	$404,000
434	CC	80436823	DUARTE RAFAEL									X									25-14	30	$1,790,858	$286,600	EPS005	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
435	CC	1001274474	ERAZO PAULA	X						X		X									230301	20	$1,173,962	$187,900	EPS002	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000
436	CC	1065859713	ESCOBAR YAIRLIN									X									230201	28	$1,582,610	$253,300	EPS002	28	$1,582,610	$63,400	CCF22	28	$1,625,943	$65,100	14-4	28	$1,582,610	4.350%	$68,900	28	$0	$0	Si	$450,700
437	CC	52189900	FAJARDO ALBA									X									230301	30	$1,760,942	$281,800	EPSC34	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
438	CC	5828888	FANDIÑO IVAN									X									230301	30	$1,988,310	$318,200	MIN001	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
439	CC	65797820	FLOREZ ALCIRA									X									230301	30	$1,714,588	$274,400	EPS002	30	$1,714,588	$68,600	CCF22	30	$1,714,588	$68,600	14-4	30	$1,714,588	4.350%	$74,600	30	$0	$0	Si	$486,200
440	CC	52351809	FORERO SAYDA									X									25-14	30	$1,685,872	$269,800	EPS002	30	$1,685,872	$67,500	CCF22	30	$1,685,872	$67,500	14-4	30	$1,685,872	4.350%	$73,400	30	$0	$0	Si	$478,200
441	CC	1031122826	GAITAN NATALIA									X									230301	30	$1,988,310	$318,200	EPS008	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
442	CC	1094242822	GALVIS LEIDY									X									230201	29	$1,878,716	$300,600	EPS037	29	$1,878,716	$75,200	CCF22	29	$1,922,049	$76,900	14-4	29	$1,878,716	4.350%	$81,800	29	$0	$0	Si	$534,500
443	CC	1032447877	GARAY LINDA									X									230301	30	$1,988,310	$318,200	EPS010	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
444	CC	1024584387	GARCIA DIEGO									X									230301	30	$1,988,310	$318,200	EPS005	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
445	CC	1111762913	GARCIA EULICE									X									230301	30	$1,763,478	$282,200	EPS037	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
446	CC	1116775470	GARCIA MARLYN	X	X					X		X									230301	7	$410,886	$65,800	EPS002	7	$410,886	$16,500	CCF22	7	$423,525	$17,000	14-4	7	$410,886	4.350%	$17,900	7	$0	$0	Si	$117,200
447	CC	1007908858	GARCIA YASBLEIDYS									X									230301	30	$1,933,043	$309,300	EPS002	30	$1,933,043	$77,400	CCF22	30	$1,933,043	$77,400	14-4	30	$1,933,043	4.350%	$84,100	30	$0	$0	Si	$548,200
448	CC	1014238745	GARCIA YULI									X									230301	30	$1,695,652	$271,400	EPS037	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
449	CC	1073175235	GARZON ADRIANA		X																230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$50,555	$2,100	14-4	1	$43,334	4.350%	$1,900	1	$0	$0	Si	$12,800
450	CC	53048653	GARZON MARIA									X									25-14	15	$994,155	$159,100	EPS002	15	$994,155	$39,800	CCF22	15	$994,155	$39,800	14-4	15	$994,155	4.350%	$43,300	15	$0	$0	Si	$282,000
451	CC	52451929	GIL CLAUDIA									X									230301	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
452	CC	1074418865	GOMEZ FERNEY									X									230301	30	$1,706,390	$273,100	EPS037	30	$1,706,390	$68,300	CCF22	30	$1,706,390	$68,300	14-4	30	$1,706,390	4.350%	$74,300	30	$0	$0	Si	$484,000
453	CC	1070960093	GOMEZ SERGIO	X						X		X									230301	26	$1,871,493	$299,500	EPS008	26	$1,871,493	$74,900	CCF22	26	$1,871,493	$74,900	14-4	26	$1,871,493	4.350%	$81,500	26	$0	$0	Si	$530,800
454	CC	1053328261	GOMEZ YISSED	X						X		X									231001	20	$1,173,962	$187,900	EPS017	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000
455	CC	52555641	GONZALEZ CLAUDIA									X									231001	28	$1,807,145	$289,200	EPS002	28	$1,807,145	$72,300	CCF22	28	$1,807,145	$72,300	14-4	28	$1,807,145	4.350%	$78,700	28	$0	$0	Si	$512,500
456	CC	1102583828	GONZALEZ DAYEN									X									230301	26	$1,281,552	$205,100	EPS017	26	$1,281,552	$51,300	CCF22	26	$1,281,552	$51,300	14-4	26	$1,281,552	4.350%	$55,800	26	$0	$0	Si	$363,500
457	CC	1012326896	GONZALEZ INGRID	X	X					X		X									230201	1	$45,311	$7,300	EPS002	1	$45,311	$1,900	CCF22	1	$47,117	$1,900	14-4	1	$45,311	4.350%	$2,000	1	$0	$0	Si	$13,100
458	CC	1003244490	GONZALEZ JUNIOR	X						X		X									230301	11	$688,058	$110,100	EPS002	11	$688,058	$27,600	CCF22	11	$731,391	$29,300	14-4	11	$688,058	4.350%	$30,000	11	$0	$0	Si	$197,000
459	CC	79878458	GONZALEZ LUIS	X						X		X									230201	20	$1,173,962	$187,900	EPS017	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000
460	CC	15924155	GONZALEZ OSCAR									X									230201	30	$1,695,652	$271,400	EPS010	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000

Planilla Resumen

461	CC	1022413168	GONZALEZ PAOLA									X									230301	28	$1,600,281	$256,100	EPS017	28	$1,600,281	$64,100	CCF22	28	$1,600,281	$64,100	14-4	28	$1,600,281	4.350%	$69,700	28	$0	$0	Si	$454,000
462	CC	1033721202	GORDILLO EDGAR	X						X		X									25-14	20	$1,173,962	$187,900	EPS005	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000
463	CC	1014245903	GRANADOS RUBEN									X									230301	28	$1,643,544	$263,000	EPS017	28	$1,643,544	$65,800	CCF22	28	$1,643,544	$65,800	14-4	28	$1,643,544	4.350%	$71,500	28	$0	$0	Si	$466,100
464	CC	52373529	GUERRERO DIANA									X									230201	30	$1,988,310	$318,200	EPS017	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
465	CC	12206351	GULUMA LUIS									X									230201	30	$2,288,921	$366,300	EPS005	30	$2,288,921	$91,600	CCF22	30	$2,288,921	$91,600	14-4	30	$2,288,921	4.350%	$99,600	30	$0	$0	Si	$649,100
466	CC	1002317167	GUZMAN AILIN									X									230201	30	$1,760,942	$281,800	EPS041	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
467	CC	1070924115	GUZMAN ESTEFANI									X									230301	28	$1,785,446	$285,700	EPS017	28	$1,785,446	$71,500	CCF22	28	$1,828,779	$73,200	14-4	28	$1,785,446	4.350%	$77,700	28	$0	$0	Si	$508,100
468	CC	1061656869	HENAO JOSE		X							X									230301	18	$964,319	$154,300	EPS017	18	$964,319	$38,600	CCF22	18	$1,065,430	$42,700	14-4	18	$964,319	4.350%	$42,000	18	$0	$0	Si	$277,600
469	CC	1007311772	HERNANDEZ BRAYAN		X							X									230301	15	$820,978	$131,400	EPS037	15	$820,978	$32,900	CCF22	15	$1,010,561	$40,500	14-4	15	$820,978	4.350%	$35,800	15	$0	$0	Si	$240,600
470	CC	1024592525	HERNANDEZ ERIKA	X						X		X									231001	20	$1,130,434	$180,900	EPS002	20	$1,130,434	$45,300	CCF22	20	$1,130,434	$45,300	14-4	20	$1,130,434	4.350%	$49,200	20	$0	$0	Si	$320,700
471	CC	1022362259	HERNANDEZ HEYDI									X									230201	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
472	CC	21119484	HERNANDEZ YENI		X							X									25-14	10	$617,500	$98,800	EPS008	10	$617,500	$24,700	CCF22	10	$1,099,583	$44,000	14-4	10	$617,500	4.350%	$26,900	10	$0	$0	Si	$194,400
473	CC	1026592394	HERRERA JHOJAN	X						X		X									230301	20	$1,173,962	$187,900	EPS002	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000
474	CC	1082865030	HERRERA JOSE									X									231001	30	$1,695,652	$271,400	EPS037	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
475	CC	1013660364	HOMEZ LAURA									X									230201	30	$1,936,226	$309,800	EPS002	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
476	CC	1022991323	HUERFANO SERGIO									X									230301	30	$1,988,310	$318,200	EPS002	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
477	CC	1030571557	LEAL NATHIN									X									230301	30	$1,714,588	$274,400	EPS008	30	$1,714,588	$68,600	CCF22	30	$1,714,588	$68,600	14-4	30	$1,714,588	4.350%	$74,600	30	$0	$0	Si	$486,200
478	CC	1031180755	LEON BRANDON									X									230301	30	$1,790,858	$286,600	EPS002	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
479	CC	1016108672	LEON CARLOS									X									230301	30	$1,988,310	$318,200	EPS017	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
480	CC	79661669	LEON MIGUEL									X									230301	21	$1,186,957	$190,000	EPS002	21	$1,186,957	$47,500	CCF22	21	$1,490,290	$59,700	14-4	21	$1,186,957	4.350%	$51,700	21	$0	$0	Si	$348,900
481	CC	1002476648	LLAMAS VALENTINA									X									230201	30	$1,912,978	$306,100	EPS041	30	$1,912,978	$76,600	CCF22	30	$1,912,978	$76,600	14-4	30	$1,912,978	4.350%	$83,300	30	$0	$0	Si	$542,600
482	CC	36089147	LOPEZ BLANCA									X									230301	30	$1,760,942	$281,800	EPS005	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
483	CC	1143229598	LUNA KELLY	X						X		X									230301	27	$1,742,602	$278,900	EPS037	27	$1,742,602	$69,800	CCF22	27	$1,742,602	$69,800	14-4	27	$1,742,602	4.350%	$75,900	27	$0	$0	Si	$494,400
484	CC	1024461416	MANCERA YENNY									X									230301	30	$1,988,310	$318,200	EPS010	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
485	CC	1114891858	MANCILLA ERIKA		X							X									230301	30	$1,697,835	$271,700	ESSC18	30	$1,697,835	$68,000	CCF22	30	$1,878,391	$75,200	14-4	30	$1,697,835	4.350%	$73,900	30	$0	$0	Si	$488,800
486	CC	1042465147	MANGAS KARINNA									X									230301	29	$1,324,016	$211,900	EPS017	29	$1,324,016	$53,000	CCF22	29	$1,367,349	$54,700	14-4	29	$1,324,016	4.350%	$57,600	29	$0	$0	Si	$377,200
487	CC	1082946632	MANOTAS NINI									X									230301	13	$828,956	$132,700	EPS002	13	$828,956	$33,200	CCF22	13	$828,956	$33,200	14-4	13	$828,956	4.350%	$36,100	13	$0	$0	Si	$235,200
488	CC	1022397059	MANRIQUE KELY									X									231001	30	$1,988,310	$318,200	EPS017	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
489	CC	14274224	MARQUEZ FRANKY									X									230301	30	$3,082,694	$493,300	MIN001	30	$3,082,694	$123,400	CCF22	30	$3,082,694	$123,400	14-4	30	$3,082,694	4.350%	$134,100	30	$0	$0	Si	$874,200
490	CC	1007759388	MARQUEZ LEYDIS									X									230201	30	$2,085,652	$333,800	EPS002	30	$2,085,652	$83,500	CCF22	30	$2,085,652	$83,500	14-4	30	$2,085,652	4.350%	$90,800	30	$0	$0	Si	$591,600
491	CC	1010166718	MARTINEZ DIANA									X									230301	30	$1,763,478	$282,200	EPS002	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
492	CC	79863404	MARTINEZ JORGE									X									25-14	30	$1,790,858	$286,600	EPS017	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
493	CC	52342945	MARTINEZ LUZ									X									230301	30	$1,790,858	$286,600	EPS017	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
494	CC	53060254	MARTINEZ LUZ									X									230301	30	$1,988,310	$318,200	EPS005	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
495	CC	79221899	MARTINEZ WILSON									X									25-14	30	$1,763,478	$282,200	EPS010	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
496	CC	1033712461	MATEUS LUZ									X									25-14	30	$1,459,108	$233,500	EPS008	30	$1,459,108	$58,400	CCF22	30	$1,459,108	$58,400	14-4	30	$1,459,108	4.350%	$63,500	30	$0	$0	Si	$413,800
497	CC	1087108714	MEDINA SLY									X									230201	27	$1,435,158	$229,700	EPS002	27	$1,435,158	$57,500	CCF22	27	$1,565,158	$62,700	14-4	27	$1,435,158	4.350%	$62,500	27	$0	$0	Si	$412,400
498	CC	1067934556	MEJIA DALY									X									230201	30	$1,936,226	$309,800	EPS037	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100
499	CC	52300874	MENDEZ ADRIANA									X									231001	30	$1,790,858	$286,600	EPS037	30	$1,790,858	$71,700	CCF22	30	$1,790,858	$71,700	14-4	30	$1,790,858	4.350%	$78,000	30	$0	$0	Si	$508,000
500	CC	1106768785	MENDEZ NELSON									X									231001	30	$2,288,921	$366,300	EPS002	30	$2,288,921	$91,600	CCF22	30	$2,288,921	$91,600	14-4	30	$2,288,921	4.350%	$99,600	30	$0	$0	Si	$649,100

Planilla Resumen

501	CC	79063822	MENDOZA JOSE									X									23030 1	30	$1,763,478	$282,200	EPS017	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
502	CC	1065664710	MIER YURANIS									X									23030 1	25	$1,439,420	$230,400	EPS002	25	$1,439,420	$57,600	CCF22	25	$1,439,420	$57,600	14-4	25	$1,439,420	4.350%	$62,700	25	$0	$0	Si	$408,300
503	CC	1069100832	MONTEALEGRE CARLOS									X									23020 1	30	$1,763,478	$282,200	EPS017	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
504	CC	1031163554	MONTEJO NELLY									X									23030 1	30	$1,714,588	$274,400	EPS017	30	$1,714,588	$68,600	CCF22	30	$1,714,588	$68,600	14-4	30	$1,714,588	4.350%	$74,600	30	$0	$0	Si	$486,200
505	CC	30388708	MONTERO LUZ									X									23030 1	30	$1,760,942	$281,800	EPS017	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
506	CC	1001056666	MORENO ANDREA									X									23030 1	30	$1,714,588	$274,400	EPS010	30	$1,714,588	$68,600	CCF22	30	$1,714,588	$68,600	14-4	30	$1,714,588	4.350%	$74,600	30	$0	$0	Si	$486,200
507	CC	1020414795	MORENO JUAN									X									23100 1	30	$1,760,942	$281,800	EPS037	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
508	CC	1005132028	MORENO LEIDY									X									23030 1	30	$1,912,978	$306,100	EPS005	30	$1,912,978	$76,600	CCF22	30	$1,912,978	$76,600	14-4	30	$1,912,978	4.350%	$83,300	30	$0	$0	Si	$542,600
509	CC	52298410	MUÑOZ SULLY									X									23030 1	13	$764,174	$122,300	EPS002	13	$764,174	$30,600	CCF22	13	$764,174	$30,600	14-4	13	$764,174	4.350%	$33,300	13	$0	$0	Si	$216,800
510	CC	1000933174	MURCIA LADY	X						X		X									25-14	20	$1,173,962	$187,900	EPS017	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000
511	CC	11321460	NIÑO ALBERTO									X									23030 1	30	$1,960,176	$313,700	MIN001	30	$1,960,176	$78,500	CCF22	30	$1,960,176	$78,500	14-4	30	$1,960,176	4.350%	$85,300	30	$0	$0	Si	$556,000
512	CC	1000695444	NOVA JULIETH									X									25-14	30	$1,763,478	$282,200	EPS010	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
513	CC	1003069197	NUÑEZ JUNIOR									X									23030 1	30	$1,357,930	$217,300	EPS002	30	$1,357,930	$54,400	CCF22	30	$1,357,930	$54,400	14-4	30	$1,357,930	4.350%	$59,100	30	$0	$0	Si	$385,200
514	CC	1109840612	OLIS MARIA									X									23030 1	30	$1,714,588	$274,400	EPS002	30	$1,714,588	$68,600	CCF22	30	$1,714,588	$68,600	14-4	30	$1,714,588	4.350%	$74,600	30	$0	$0	Si	$486,200
515	CC	1082248041	ORTEGA ANTONIO									X									23100 1	30	$1,988,310	$318,200	EPS008	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
516	CC	1053007427	ORTIZ DIANA									X									23030 1	30	$1,763,478	$282,200	EPS008	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
517	CC	52495090	OSPINA ARCELA									X									23020 1	30	$2,023,478	$323,800	EPS002	30	$2,023,478	$81,000	CCF22	30	$2,023,478	$81,000	14-4	30	$2,023,478	4.350%	$88,100	30	$0	$0	Si	$573,900
518	CC	80469848	OVALLE ALVARO	X	X					X		X									23030 1	7	$358,725	$57,400	EPS002	7	$358,725	$14,400	CCF22	7	$371,364	$14,900	14-4	7	$358,725	4.350%	$15,700	7	$0	$0	Si	$102,400
519	CC	1075627883	OVIEDO CARLOS									X									23030 1	30	$2,087,347	$334,000	EPS002	30	$2,087,347	$83,500	CCF22	30	$2,087,347	$83,500	14-4	30	$2,087,347	4.350%	$90,800	30	$0	$0	Si	$591,800
520	CC	52788046	PAEZ LEIDY									X									23020 1	28	$1,643,544	$263,000	EPS008	28	$1,643,544	$65,800	CCF22	28	$1,643,544	$65,800	14-4	28	$1,643,544	4.350%	$71,500	28	$0	$0	Si	$466,100
521	CC	1012424059	PARRA ANDRES	X						X		X									23030 1	20	$1,173,962	$187,900	EPS017	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000
522	CC	93236891	PATIÑO EDILSON									X									23030 1	30	$1,763,478	$282,200	EPS002	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
523	CC	72253652	PEÑA LEONARDO	X	X					X		X									23030 1	8	$469,586	$75,200	EPS037	8	$469,586	$18,800	CCF22	8	$484,030	$19,400	14-4	8	$469,586	4.350%	$20,500	8	$0	$0	Si	$133,900
524	CC	1062678427	PERALTA HERNANDO									X									23030 1	22	$1,249,524	$200,000	ESSC07	22	$1,249,524	$50,000	CCF22	22	$1,249,524	$50,000	14-4	22	$1,249,524	4.350%	$54,400	22	$0	$0	Si	$354,400
525	CC	53005357	PEREZ TERESA									X									23020 1	28	$1,855,757	$297,000	EPS002	28	$1,855,757	$74,300	CCF22	28	$1,855,757	$74,300	14-4	28	$1,855,757	4.350%	$80,800	28	$0	$0	Si	$526,400
526	CC	1097389279	PINILLA MARYURI	X						X		X									23020 1	10	$498,065	$79,700	EPS002	10	$498,065	$20,000	CCF22	10	$498,065	$20,000	14-4	10	$498,065	4.350%	$21,700	10	$0	$0	Si	$141,400
527	CC	88000349	PINTO JAIME									X									23030 1	30	$5,620,000	$955,400	MIN001	30	$5,620,000	$224,800	CCF22	30	$5,620,000	$224,800	14-4	30	$5,620,000	4.350%	$244,500	30	$0	$0	Si	$1,649,500
528	CC	1072423072	PINZON YON	X	X					X		X									23030 1	5	$409,970	$65,600	EPS017	5	$409,970	$16,400	CCF22	5	$418,998	$16,800	14-4	5	$409,970	4.350%	$17,900	5	$0	$0	Si	$116,700
529	CC	53048478	PRADA YURY									X									23030 1	30	$1,754,339	$280,700	EPS008	30	$1,754,339	$70,200	CCF22	30	$1,754,339	$70,200	14-4	30	$1,754,339	4.350%	$76,400	30	$0	$0	Si	$497,500
530	CC	1074415818	PRIETO CARLOS									X									23030 1	13	$764,173	$122,300	EPS010	13	$764,173	$30,600	CCF22	13	$764,173	$30,600	14-4	13	$764,173	4.350%	$33,300	13	$0	$0	Si	$216,800
531	CC	1012463922	RAMIREZ JULIAN									X									23020 1	30	$1,988,310	$318,200	EPS005	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
532	CC	1003684647	RANGEL ANGELA									X									23030 1	30	$1,695,652	$271,400	EPS017	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
533	CC	1015996016	RANGEL SAMUEL	X						X		X									23030 1	20	$1,175,653	$188,200	EPS037	20	$1,175,653	$47,100	CCF22	20	$1,218,986	$48,800	14-4	20	$1,175,653	4.350%	$51,200	20	$0	$0	Si	$335,300
534	CC	1022998802	REALPE JOHANA									X									23020 1	30	$1,988,310	$318,200	EPS017	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
535	CC	1076385748	RENGIFO LUIS									X									23030 1	30	$1,988,310	$318,200	EPS037	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
536	CC	1122269313	REVELO DONNIE									X									23030 1	30	$2,271,404	$363,500	EPS005	30	$2,271,404	$90,900	CCF22	30	$2,271,404	$90,900	14-4	30	$2,271,404	4.350%	$98,900	30	$0	$0	Si	$644,200
537	CC	1001089243	REVUELTA ERICK									X									23020 1	30	$1,988,310	$318,200	EPS008	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
538	CC	1112225890	REYES YEFFERSON		X							X									23030 1	6	$368,847	$59,100	EPS037	6	$368,847	$14,800	CCF22	6	$1,179,541	$47,200	14-4	6	$368,847	4.350%	$16,100	6	$0	$0	Si	$137,200
539	CC	1090419934	RIVERA LUIS									X									23020 1	30	$1,936,226	$309,800	EPS008	30	$1,936,226	$77,500	CCF22	30	$1,936,226	$77,500	14-4	30	$1,936,226	4.350%	$84,300	30	$0	$0	Si	$549,100

PLANILLA PAGADA

Planilla Resumen

540	CC	1030571547	RIVEROS JOSE									X								230301	30	$2,068,414	$331,000	EPS017	30	$2,068,414	$82,800	CCF22	30	$2,068,414	$82,800	14-4	30	$2,068,414	4.350%	$90,000	30	$0	$0	Si	$586,600
541	CC	1069583510	RODRIGUEZ CRISTIAN									X								230301	30	$2,288,921	$366,300	EPS005	30	$2,288,921	$91,600	CCF22	30	$2,288,921	$91,600	14-4	30	$2,288,921	4.350%	$99,600	30	$0	$0	Si	$649,100
542	CC	1052385235	RODRIGUEZ DIANA									X								25-14	22	$1,293,218	$207,000	EPS017	22	$1,293,218	$51,800	CCF22	22	$1,293,218	$51,800	14-4	22	$1,293,218	4.350%	$56,300	22	$0	$0	Si	$366,900
543	CC	1033812864	RODRIGUEZ JAIDER									X								230201	30	$1,988,310	$318,200	EPS002	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
544	CC	1013619011	RODRIGUEZ LINA		X															230301	1	$100,000	$16,000	EPS008	1	$100,000	$4,000	CCF22	1	$479,167	$19,200	14-4	1	$100,000	4.350%	$4,400	1	$0	$0	Si	$43,600
545	CC	93130201	RODRIGUEZ OSCAR									X								230301	30	$1,685,872	$269,800	EPS005	30	$1,685,872	$67,500	CCF22	30	$1,685,872	$67,500	14-4	30	$1,685,872	4.350%	$73,400	30	$0	$0	Si	$478,200
546	CC	1098697820	ROJAS JAVIER	X						X		X								230301	19	$1,157,069	$185,200	EPS002	19	$1,157,069	$46,300	CCF22	19	$1,157,069	$46,300	14-4	19	$1,157,069	4.350%	$50,400	19	$0	$0	Si	$328,200
547	CC	1065642564	ROJAS JUAN									X								230201	30	$1,763,478	$282,200	EPS002	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
548	CC	93297611	RUBIO JESUS	X						X		X								230201	10	$510,481	$81,700	EPS002	10	$510,481	$20,500	CCF22	10	$510,481	$20,500	14-4	10	$510,481	4.350%	$22,300	10	$0	$0	Si	$145,000
549	CC	8636623	RUIZ GREGORIO									X								230301	30	$1,988,310	$318,200	EPS002	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
550	CC	1099212220	RUIZ LENIN									X								230301	30	$1,732,680	$277,300	EPS002	30	$1,732,680	$69,400	CCF22	30	$1,732,680	$69,400	14-4	30	$1,732,680	4.350%	$75,400	30	$0	$0	Si	$491,500
551	CC	93345065	RUIZ PASTOR									X								231001	30	$1,714,588	$274,400	MIN001	30	$1,714,588	$68,600	CCF22	30	$1,714,588	$68,600	14-4	30	$1,714,588	4.350%	$74,600	30	$0	$0	Si	$486,200
552	CC	53123375	SALAS CLAUDIA	X						X		X								231001	25	$1,613,521	$258,200	EPS017	25	$1,613,521	$64,600	CCF22	25	$1,613,521	$64,600	14-4	25	$1,613,521	4.350%	$70,200	25	$0	$0	Si	$457,600
553	CC	4097318	SALINAS JORGE									X								25-14	27	$1,587,130	$254,000	EPS001	27	$1,587,130	$63,500	CCF22	27	$1,587,130	$63,500	14-4	27	$1,587,130	4.350%	$69,100	27	$0	$0	Si	$450,100
554	CC	93456558	SANABRIA JULIO									X								230301	19	$1,080,714	$173,000	EPS017	19	$1,080,714	$43,300	CCF22	19	$1,080,714	$43,300	14-4	19	$1,080,714	4.350%	$47,100	19	$0	$0	Si	$306,700
555	CC	65706986	SANCHEZ LEIDY									X								230301	30	$2,023,478	$323,800	EPS017	30	$2,023,478	$81,000	CCF22	30	$2,023,478	$81,000	14-4	30	$2,023,478	4.350%	$88,100	30	$0	$0	Si	$573,900
556	CC	13854625	SANJUAN JAVIER									X								231001	30	$1,695,652	$271,400	EPS002	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
557	CC	1003712865	SANTOS JULIAN									X								230301	30	$1,988,310	$318,200	EPS005	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
558	CC	1019036294	SANTOYA JAIR									X								231001	30	$1,364,996	$218,400	EPS005	30	$1,364,996	$54,600	CCF22	30	$1,364,996	$54,600	14-4	30	$1,364,996	4.350%	$59,400	30	$0	$0	Si	$387,000
559	CC	1123058511	SERNA EVELIN									X								230201	30	$1,714,588	$274,400	EPS002	30	$1,714,588	$68,600	CCF22	30	$1,714,588	$68,600	14-4	30	$1,714,588	4.350%	$74,600	30	$0	$0	Si	$486,200
560	CC	93420835	SERRATO JAVIER	X						X		X								25-14	14	$914,748	$146,400	MIN001	14	$914,748	$36,600	CCF22	14	$914,748	$36,600	14-4	14	$914,748	4.350%	$39,800	14	$0	$0	Si	$259,400
561	CC	1003202545	SIERRA JUAN									X								231001	30	$2,288,921	$366,300	EPS017	30	$2,288,921	$91,600	CCF22	30	$2,288,921	$91,600	14-4	30	$2,288,921	4.350%	$99,600	30	$0	$0	Si	$649,100
562	CC	52253531	SILVA MARY									X								230301	30	$1,714,588	$274,400	EPS017	30	$1,714,588	$68,600	CCF22	30	$1,714,588	$68,600	14-4	30	$1,714,588	4.350%	$74,600	30	$0	$0	Si	$486,200
563	CC	1047377437	SUAREZ ERICK		X							X								230301	25	$1,511,957	$242,000	EPS017	25	$1,511,957	$60,500	CCF22	25	$1,607,651	$64,400	14-4	25	$1,511,957	4.350%	$65,800	25	$0	$0	Si	$432,700
564	CC	1065617672	SURMAY KEINNER									X								231001	29	$1,731,087	$277,000	EPS017	29	$1,731,087	$69,300	CCF22	29	$1,731,087	$69,300	14-4	29	$1,731,087	4.350%	$75,400	29	$0	$0	Si	$491,000
565	CC	1033780833	TORRES ANDRES									X								230301	21	$1,194,474	$191,200	EPS010	21	$1,194,474	$47,800	CCF22	21	$1,497,807	$60,000	14-4	21	$1,194,474	4.350%	$52,000	21	$0	$0	Si	$351,000
566	CC	52480877	TORRES ANGELA									X								25-14	30	$1,988,310	$318,200	EPS005	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
567	CC	1015466445	UMBARILA MARIA									X								230201	30	$2,271,404	$363,500	EPS008	30	$2,271,404	$90,900	CCF22	30	$2,271,404	$90,900	14-4	30	$2,271,404	4.350%	$98,900	30	$0	$0	Si	$644,200
568	CC	1003588224	URANGO JUAN									X								231001	30	$1,988,310	$318,200	CCFC55	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
569	CC	20586821	URREGO MARIA									X								230301	30	$1,760,942	$281,800	EPS005	30	$1,760,942	$70,500	CCF22	30	$1,760,942	$70,500	14-4	30	$1,760,942	4.350%	$76,700	30	$0	$0	Si	$499,500
570	CC	11386973	USECHE DAGOBERTO									X								230301	30	$1,580,261	$252,900	EPS017	30	$1,580,261	$63,300	CCF22	30	$1,580,261	$63,300	14-4	30	$1,580,261	4.350%	$68,800	30	$0	$0	Si	$448,300
571	CC	1014205312	USECHE SONIA									X								230201	30	$1,763,478	$282,200	EPS002	30	$1,763,478	$70,600	CCF22	30	$1,763,478	$70,600	14-4	30	$1,763,478	4.350%	$76,800	30	$0	$0	Si	$500,200
572	CC	1039098329	USTA HECTOR									X								230301	30	$1,730,736	$277,000	EPS008	30	$1,730,736	$69,300	CCF22	30	$1,730,736	$69,300	14-4	30	$1,730,736	4.350%	$75,300	30	$0	$0	Si	$490,900
573	CC	46453640	VARGAS MARIA									X								230301	30	$1,714,588	$274,400	EPS017	30	$1,714,588	$68,600	CCF22	30	$1,714,588	$68,600	14-4	30	$1,714,588	4.350%	$74,600	30	$0	$0	Si	$486,200
574	CC	72183221	VARGAS OMAR									X								25-14	30	$1,364,148	$218,300	ESSC07	30	$1,364,148	$54,600	CCF22	30	$1,364,148	$54,600	14-4	30	$1,364,148	4.350%	$59,400	30	$0	$0	Si	$386,900
575	CC	1019100100	VARGAS YESICA									X								230301	30	$2,055,802	$329,000	EPS017	30	$2,055,802	$82,300	CCF22	30	$2,055,802	$82,300	14-4	30	$2,055,802	4.350%	$89,500	30	$0	$0	Si	$583,100
576	CC	1108453819	VASQUEZ YAQUELINE									X								230301	30	$1,364,148	$218,300	EPS008	30	$1,364,148	$54,600	CCF22	30	$1,364,148	$54,600	14-4	30	$1,364,148	4.350%	$59,400	30	$0	$0	Si	$386,900
577	CC	1082944716	VEGA YORDI									X								230301	30	$1,912,978	$306,100	EPS005	30	$1,912,978	$76,600	CCF22	30	$1,912,978	$76,600	14-4	30	$1,912,978	4.350%	$83,300	30	$0	$0	Si	$542,600
578	CC	53068176	VELASQUEZ YEIMY									X								230201	30	$1,695,652	$271,400	EPS017	30	$1,695,652	$67,900	CCF22	30	$1,695,652	$67,900	14-4	30	$1,695,652	4.350%	$73,800	30	$0	$0	Si	$481,000
579	CC	11320549	VERA GIOVANNI	X						X		X								25-14	20	$1,173,962	$187,900	EPS005	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000

PLANILLA PAGADA

Planilla Resumen

580	CC	1007399284	VERA JUAN									X									230301	29	$1,679,646	$268,800	EPS017	29	$1,679,646	$67,200	CCF22	29	$1,722,979	$69,000	14-4	29	$1,679,646	4.350%	$73,100	29	$0	$0	Si	$478,100
581	CC	1193141228	VERGARA BREINER	X						X		X									230201	20	$1,173,962	$187,900	EPS037	20	$1,173,962	$47,000	CCF22	20	$1,173,962	$47,000	14-4	20	$1,173,962	4.350%	$51,100	20	$0	$0	Si	$333,000
582	CC	1073684918	VILLADA JOVANI									X									230201	30	$1,988,310	$318,200	EPS002	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
583	CC	9186244	VIÑA JHOVAN									X									230301	30	$1,988,310	$318,200	EPS002	30	$1,988,310	$79,600	CCF22	30	$1,988,310	$79,600	14-4	30	$1,988,310	4.350%	$86,500	30	$0	$0	Si	$563,900
584	CC	1193544164	VIUCHE YUNEIDIS									X									230301	30	$1,912,978	$306,100	EPS002	30	$1,912,978	$76,600	CCF22	30	$1,912,978	$76,600	14-4	30	$1,912,978	4.350%	$83,300	30	$0	$0	Si	$542,600
585	CC	1007856173	ZAMORANO JUAN	X						X		X									230201	12	$714,435	$114,400	EPS017	12	$714,435	$28,600	CCF22	12	$714,435	$28,600	14-4	12	$714,435	4.350%	$31,100	12	$0	$0	Si	$202,700
586	CC	1024520866	ZIPA DERLY	X	X					X		X									230301	6	$352,187	$56,400	EPS010	6	$352,187	$14,100	CCF22	6	$363,020	$14,600	14-4	6	$352,187	4.350%	$15,400	6	$0	$0	Si	$100,500
Centro de Trabajo: CENTRO TRABAJO 5 (2 Afiliados)																							**$3,632,762**	**$581,300**			**$3,632,762**	**$145,400**			**$4,052,762**	**$162,200**			**$3,632,762**		**$252,900**		**$0**	**$0**		**$1,141,800**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (2 Afiliados)																							**$3,632,762**	**$581,300**			**$3,632,762**	**$145,400**			**$4,052,762**	**$162,200**			**$3,632,762**		**$252,900**		**$0**	**$0**		**$1,141,800**
587	CC	1016031838	PARRA JEYSSON									X									25-14	29	$2,261,095	$361,800	EPS010	29	$2,261,095	$90,500	CCF22	29	$2,261,095	$90,500	14-4	29	$2,261,095	6.960%	$157,400	29	$0	$0	Si	$700,200
588	CC	80245379	ROJAS HERNAN									X									230201	18	$1,371,667	$219,500	MIN001	18	$1,371,667	$54,900	CCF22	18	$1,791,667	$71,700	14-4	18	$1,371,667	6.960%	$95,500	18	$0	$0	Si	$441,600
Centro de Trabajo: CENTRO TRABAJO 7 (120 Afiliados)																							**$29,737,152**	**$4,630,600**			**$29,737,152**	**$1,056,300**			**$29,803,936**	**$1,059,000**			**$29,737,152**		**$27,700**		**$0**	**$0**		**$6,773,600**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (80 Afiliados)																							**$19,306,767**	**$3,005,300**			**$19,306,767**	**$684,800**			**$19,373,555**	**$687,500**			**$19,306,767**		**$27,700**		**$0**	**$0**		**$4,405,300**
589	CC	1073503788	ALAPE OLINDA												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
590	CC	1070960110	ALDANA YENNIFER											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
591	CC	79733775	AMEZQUITA HENRY												X						230201	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
592	CC	1110453309	ANDRADE JONNATHAN														X				230301	7	$303,334	$48,600	EPS002	7	$303,334	$12,200	CCF22	7	$303,334	$12,200	14-4	7	$303,334	0.000%	$0	7	$0	$0	Si	$73,000
593	CC	1033718824	ARIAS KATERIN														X				230301	17	$736,667	$117,900	EPS002	17	$736,667	$29,500	CCF22	17	$736,667	$29,500	14-4	17	$736,667	0.000%	$0	17	$0	$0	Si	$176,900
594	CC	1140416818	ASUAJE FRAINER											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
595	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
596	CC	1004360099	BARRANCO YASURI												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
597	CC	73242425	BOCANEGRA GUILLERMO									X							X		230301	15	$1,079,707	$172,800	EPS005	15	$1,079,707	$43,200	CCF22	15	$1,079,707	$43,200	14-4	15	$1,079,707	0.000%	$0	15	$0	$0	Si	$259,200
598	CC	73242425	BOCANEGRA GUILLERMO									X							X		230301	15	$1,079,707	$172,800	EPS005	15	$1,079,707	$43,200	CCF22	15	$1,079,707	$43,200	14-4	15	$1,079,707	0.000%	$0	15	$0	$0	Si	$259,200
599	CC	41954827	BONILLA JENNY											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
600	CC	41954827	BONILLA JENNY												X						230301	3	$130,000	$20,800	EPS002	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
601	CC	41954827	BONILLA JENNY												X						230301	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF22	6	$260,000	$10,400	14-4	6	$260,000	0.000%	$0	6	$0	$0	Si	$62,400
602	CC	52183575	BUITRAGO JOSEFINA												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
603	CC	1065871265	CARO YULY												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
604	CC	1065871265	CARO YULY												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
605	CC	1233896858	CASTILLO CAROL												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
606	CC	52547595	CASTILLO LUZ												X						230201	1	$43,334	$7,000	EPS008	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
607	CC	52547595	CASTILLO LUZ												X						230201	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
608	CC	91076843	CORREDOR FREDY												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
609	CC	80253129	CORTES LUIS												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
610	CC	1000573370	CORTES LUISA														X				230301	4	$190,667	$30,600	EPS017	4	$190,667	$7,700	CCF22	4	$190,667	$7,700	14-4	4	$190,667	0.000%	$0	4	$0	$0	Si	$46,000
611	CC	1000573370	CORTES LUISA		X							X									230301	1	$634,648	$101,600	EPS017	1	$634,648	$25,400	CCF22	1	$701,454	$28,100	14-4	1	$634,648	4.350%	$27,700	1	$0	$0	Si	$182,800
612	CC	35533025	ENRIQUEZ ANA											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
613	CC	52970163	FIGUEROA MARY														L				230301	5	$216,667	$34,700	EPS037	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
614	CC	1049566891	FUENTES DANIEL														L				230301	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
615	CC	1000572938	GALVIS JOHAN												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

PLANILLA PAGADA

Planilla Resumen

616	CC	24373127	GARCES YULI													X					23030 1	13	$598,541	$95,800	EPS037	13	$598,541	$24,000	CCF22	13	$598,541	$24,000	14-4	13	$598,541	0.000%	$0	13	$0	$0	Si	$143,800
617	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
618	CC	1080429517	GERONIMO DENIS										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
619	CC	52460486	GOMEZ MARIA													X					23100 1	18	$780,000	$124,800	EPS002	18	$780,000	$31,200	CCF22	18	$780,000	$31,200	14-4	18	$780,000	0.000%	$0	18	$0	$0	Si	$187,200
620	CC	52557327	GOMEZ RUTH										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
621	CC	1063652376	GOMEZ SAITH										X								23030 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
622	CC	1063652376	GOMEZ SAITH											X							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
623	CC	80155742	GONZALEZ HARISSON											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
624	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
625	CC	36345956	GUEVARA ROSABEL											X							23020 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
626	CC	1014661471	GUTIERREZ VALENTINA										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
627	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
628	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
629	CC	1023872396	HOYOS EVA											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
630	CC	1005728300	LEAL HEIDY													L					23030 1	5	$216,667	$34,700	EPS017	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
631	CC	1053744320	LEMUS ANA										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
632	CC	52525343	LEON CLAUDIA										X								23020 1	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
633	CC	52525343	LEON CLAUDIA											X							23020 1	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
634	CC	52525343	LEON CLAUDIA											X							23020 1	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
635	CC	52525343	LEON CLAUDIA											X							23020 1	11	$476,667	$76,300	EPS008	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
636	CC	1004376476	LOPEZ ANGELA											X							23020 1	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
637	CC	1007658097	LUGO GINA										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
638	CC	1140855040	MALDONADO JONATAN											X							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
639	CC	1006890746	MARTINEZ CRISTHIAN													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
640	CC	1020764036	MARTINEZ JHON										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
641	CC	1020764036	MARTINEZ JHON										X								23030 1	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
642	CC	1002683162	MARTINEZ LUISA										X								23030 1	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
643	CC	1010197573	MARTINEZ YURI										X								23020 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
644	CC	1064981092	MEDINA IRLINA											X							23100 1	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
645	CC	1070990649	MENDEZ LEIDY										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
646	CC	1000992583	MONTEJO ASTRID											X							23030 1	1	$43,334	$7,000	EPS008	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
647	CC	1000992583	MONTEJO ASTRID											X							23030 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
648	CC	52956335	MORALES MIREYA											X							23030 1	1	$43,334	$7,000	EPS008	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
649	CC	52956335	MORALES MIREYA											X							23030 1	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
650	CC	1105784472	MORENO JOVANNY											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
651	CC	1105784472	MORENO JOVANNY											X							23030 1	8	$346,667	$55,500	EPS005	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
652	CC	79303907	MORENO LUIS											X							25-14	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
653	CC	80798594	MORENO WILMER										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
654	CC	79464511	MOYANO LUIS													L					25-14	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

655	CC	52970787	MUÑOZ DIANA											X							230201	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
656	CC	1066866741	MUÑOZ LUIS											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
657	CC	1023897044	MURILLO CLEMA											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
658	CC	33700858	ORTEGA YENY											X							230301	4	$173,334	$27,800	EPS005	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
659	CC	33700858	ORTEGA YENY											X							230301	11	$476,667	$76,300	EPS005	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
660	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
661	CC	1043613410	PACHECO JUANA											X							230301	5	$216,667	$34,700	ESSC07	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
662	CC	1085111812	PAJARO YONATAN										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
663	CC	1085111812	PAJARO YONATAN										X								230301	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
664	CC	1016031838	PARRA JEYSSON										X								25-14	1	$48,334	$5,900	EPS010	1	$48,334	$0	CCF22	1	$48,334	$0	14-4	1	$48,334	0.000%	$0	1	$0	$0	Si	$5,900
665	CC	1030624700	PEREZ LINA										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
666	CC	1030624700	PEREZ LINA											X							25-14	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
667	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
668	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
669	CC	1030624700	PEREZ LINA											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
670	CC	1030624700	PEREZ LINA													X					25-14	9	$390,000	$62,400	EPS017	9	$390,000	$15,600	CCF22	9	$390,000	$15,600	14-4	9	$390,000	0.000%	$0	9	$0	$0	Si	$93,600
671	CC	6910378	PINEDA GERMAN											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
672	CC	6910378	PINEDA GERMAN											X							230301	10	$433,334	$69,400	EPS017	10	$433,334	$17,400	CCF22	10	$433,333	$17,400	14-4	10	$433,334	0.000%	$0	10	$0	$0	Si	$104,200
673	CC	1098748463	REATIGA DEYBY											X							230301	2	$104,450	$16,800	EPS010	2	$104,450	$4,200	CCF22	2	$104,450	$4,200	14-4	2	$104,450	0.000%	$0	2	$0	$0	Si	$25,200
674	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
675	CC	53007450	RENDON LINA										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
676	CC	14274221	ROA LUIS										X								25-14	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
677	CC	14274221	ROA LUIS											X							25-14	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
678	CC	1001324764	RODRIGUEZ DENIS										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
679	CC	1022948008	RODRIGUEZ LUIS											X							230201	2	$100,000	$16,000	EPS017	2	$100,000	$4,000	CCF22	2	$100,000	$4,000	14-4	2	$100,000	0.000%	$0	2	$0	$0	Si	$24,000
680	CC	35510723	RODRIGUEZ NOHORA										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
681	CC	80245379	ROJAS HERNAN													X					230201	12	$720,000	$115,200	MIN001	12	$720,000	$28,800	CCF22	12	$720,000	$28,800	14-4	12	$720,000	0.000%	$0	12	$0	$0	Si	$172,800
682	CC	1022328232	ROJAS NUBIA											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
683	CC	79449680	RONCANCIO OMAR											X							231001	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
684	CC	1101443962	RUIZ JORGE										X								230301	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
685	CC	1101443962	RUIZ JORGE										X								230301	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF22	4	$173,334	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
686	CC	39579728	SANABRIA LUZ											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
687	CC	1019023126	SANCHEZ DIANA										X								231001	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
688	CC	1030520931	SANCHEZ YHILEY											X							230301	2	$86,667	$13,900	EPSC34	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
689	CC	1030520931	SANCHEZ YHILEY											X							230301	3	$130,000	$20,800	EPSC34	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
690	CC	1098677338	SEPULVEDA DIEGO										X								230301	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
691	CC	1098677338	SEPULVEDA DIEGO											X							230301	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
692	CC	52973315	SUAREZ YOLANDA											X							25-14	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
693	CC	52973315	SUAREZ YOLANDA										X								25-14	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
694	CC	52973315	SUAREZ YOLANDA											X							25-14	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
695	CC	51918850	SUPELANO NELLY										X								25-14	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
696	CC	51918850	SUPELANO NELLY										X								25-14	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
697	CC	52743849	VARGAS CLAUDIA													X					230201	7	$667,333	$106,800	EPS002	7	$667,333	$26,700	CCF22	7	$667,333	$26,700	14-4	7	$667,333	0.000%	$0	7	$0	$0	Si	$160,200

698	CC	52743849	VARGAS CLAUDIA												X						230201	10	$953,333	$152,600	EPS002	10	$953,333	$38,200	CCF22	10	$953,333	$38,200	14-4	10	$953,333	0.000%	$0	10	$0	$0	Si	$229,000
699	CC	10172617	VEGA OSEAS									X									25-14	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
700	CC	1000514915	VELASQUEZ PAULA										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
701	CC	1000514915	VELASQUEZ PAULA										X								230301	3	$130,000	$20,800	EPS002	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
702	CC	1000514915	VELASQUEZ PAULA											X							230301	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-4	15	$650,000	0.000%	$0	15	$0	$0	Si	$156,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (40 Afiliados)																							$10,430,385	$1,625,300			$10,430,385	$371,500			$10,430,381	$371,500			$10,430,385		$0		$0	$0		$2,368,300
703	CC	52374144	ANDRADE MARTHA												X						230301	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
704	CC	1023015042	ARDILA ASTRID									X									25-14	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
705	CC	1023015042	ARDILA ASTRID									X									25-14	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
706	CC	1023015042	ARDILA ASTRID										X								25-14	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
707	CC	1005038019	CABEZA MARIA										X								230201	1	$43,334	$7,000	ESSC24	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
708	CC	52775296	CANCHON JOHANNA									X									230301	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
709	CC	10184511	CARDONA CESAR										X								230201	2	$156,667	$25,100	EPS005	2	$156,667	$6,300	CCF22	2	$156,667	$6,300	14-4	2	$156,667	0.000%	$0	2	$0	$0	Si	$37,700
710	CC	10184511	CARDONA CESAR										X								230201	6	$313,349	$50,200	EPS005	6	$313,349	$12,600	CCF22	6	$313,349	$12,600	14-4	6	$313,349	0.000%	$0	6	$0	$0	Si	$75,400
711	CC	1047216553	CASTRO 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
712	CC	1122821465	CHINCHIA RODOLFO										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
713	CC	1122821465	CHINCHIA RODOLFO										X								230301	4	$173,334	$27,800	EPS002	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
714	CC	1110482050	CONDE OSCAR									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
715	CC	1102851839	CONTRERAS MARCELA									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
716	CC	1020825286	CORREDOR KIMBERLY									X									230201	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
717	CC	1065859713	ESCOBAR YAIRLIN									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
718	CC	1065859713	ESCOBAR YAIRLIN									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
719	CC	1094242822	GALVIS LEIDY									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
720	CC	53048653	GARZON MARIA										X								25-14	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
721	CC	53048653	GARZON MARIA										X								25-14	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF22	13	$563,333	$22,600	14-4	13	$563,334	0.000%	$0	13	$0	$0	Si	$135,400
722	CC	1001343633	GIL LEIDY											X							230201	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-4	15	$650,000	0.000%	$0	15	$0	$0	Si	$156,000
723	CC	1001343633	GIL LEIDY											X							230201	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-4	15	$650,000	0.000%	$0	15	$0	$0	Si	$156,000
724	CC	52555641	GONZALEZ CLAUDIA										X								231001	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
725	CC	1102583828	GONZALEZ DAYEN										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
726	CC	1102583828	GONZALEZ DAYEN										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
727	CC	1003244490	GONZALEZ JUNIOR									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
728	CC	1003244490	GONZALEZ JUNIOR												L						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
729	CC	1022413168	GONZALEZ PAOLA										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
730	CC	1014245903	GRANADOS RUBEN										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
731	CC	1070924115	GUZMAN ESTEFANI									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
732	CC	1070924115	GUZMAN ESTEFANI									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
733	CC	21119484	HERNANDEZ YENI												X						25-14	17	$736,667	$117,900	EPS008	17	$736,667	$29,500	CCF22	17	$736,667	$29,500	14-4	17	$736,667	0.000%	$0	17	$0	$0	Si	$176,900
734	CC	79661669	LEON MIGUEL												X						230301	9	$390,000	$62,400	EPS002	9	$390,000	$15,600	CCF22	9	$390,000	$15,600	14-4	9	$390,000	0.000%	$0	9	$0	$0	Si	$93,600
735	CC	1042465147	MANGAS KARINNA									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
736	CC	1082946632	MANOTAS NINI										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
737	CC	1082946632	MANOTAS NINI										X								230301	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-4	15	$650,000	0.000%	$0	15	$0	$0	Si	$156,000

738	CC	1087108714	MEDINA SLY										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
739	CC	1087108714	MEDINA SLY										X								230201	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
740	CC	1065664710	MIER YURANIS																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
741	CC	1065664710	MIER YURANIS										X								230301	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
742	CC	52298410	MUÑOZ SULLY													X					230301	17	$736,667	$117,900	EPS002	17	$736,667	$29,500	CCF22	17	$736,667	$29,500	14-4	17	$736,667	0.000%	$0	17	$0	$0	Si	$176,900
743	CC	52788046	PAEZ LEIDY											X							230201	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
744	CC	1062678427	PERALTA HERNANDO												X						230301	8	$346,667	$55,500	ESSC07	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
745	CC	53005357	PEREZ TERESA											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
746	CC	1074415818	PRIETO CARLOS													X					230301	17	$736,667	$117,900	EPS010	17	$736,667	$29,500	CCF22	17	$736,667	$29,500	14-4	17	$736,667	0.000%	$0	17	$0	$0	Si	$176,900
747	CC	1015996016	RANGEL SAMUEL										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
748	CC	1052385235	RODRIGUEZ DIANA													X					25-14	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
749	CC	53123375	SALAS CLAUDIA										X								231001	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
750	CC	4097318	SALINAS JORGE													X					25-14	3	$137,222	$22,000	EPS001	3	$137,222	$5,500	CCF22	3	$137,222	$5,500	14-4	3	$137,222	0.000%	$0	3	$0	$0	Si	$33,000
751	CC	93456558	SANABRIA JULIO													X					230301	11	$506,458	$81,100	EPS017	11	$506,458	$20,300	CCF22	11	$506,458	$20,300	14-4	11	$506,458	0.000%	$0	11	$0	$0	Si	$121,700
752	CC	1047377437	SUAREZ ERICK										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
753	CC	1047377437	SUAREZ ERICK											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
754	CC	1047377437	SUAREZ ERICK											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
755	CC	1065617672	SURMAY KEINNER										X								231001	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
756	CC	1033780833	TORRES ANDRES													X					230301	9	$390,000	$62,400	EPS010	9	$390,000	$15,600	CCF22	9	$390,000	$15,600	14-4	9	$390,000	0.000%	$0	9	$0	$0	Si	$93,600
757	CC	1007399284	VERA JUAN										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
Total		**Afiliados(591)**																					$1,060,723,596	$169,919,100			$1,062,373,185	$43,545,800			$1,075,782,474	$42,928,300			$1,062,373,185		$44,104,900		$13,584,464	$679,300		$301,177,400

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
2024-09	2024-10	985217709	9475339085	E	2024/10/16	2024/10/16	BANCOLOMBIA	0	$301,177,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				590	$169,919,100	$0	$0	$169,919,100
COLFONDOS	231001	800,227,940	6	52	$14,926,700	$0	$0	$14,926,700
COLPENSIONES	25-14	900,336,004	7	66	$18,730,100	$0	$0	$18,730,100
PORVENIR	230301	800,224,808	8	334	$93,538,300	$0	$0	$93,538,300
PROTECCION	230201	800,229,739	0	138	$42,724,000	$0	$0	$42,724,000
ARL (ADMINISTRADORAS: 1)				591	$44,104,900	$0	$0	$44,104,900
COLPATRIA ARP	14-4	860,002,183	9	591	$44,104,900	$0	$0	$44,104,900
CCF (ADMINISTRADORAS: 1)				591	$42,928,300	$0	$0	$42,928,300
COLSUBSIDIO	CCF22	860,007,336	1	591	$42,928,300	$0	$0	$42,928,300
EPS (ADMINISTRADORAS: 14)				591	$43,545,800	$0	$0	$43,545,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$314,900	$0	$0	$314,900
CAJACOPI	CCFC55	901,543,211	6	2	$91,800	$0	$0	$91,800
CAPITAL SALUD	EPSC34	900,298,372	9	6	$404,200	$0	$0	$404,200
COMPENSAR	EPS008	860,066,942	7	68	$5,373,600	$0	$0	$5,373,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$69,900	$0	$0	$69,900
EMSSANAR	ESSC18	901,021,565	8	1	$68,000	$0	$0	$68,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	33	$3,904,300	$0	$0	$3,904,300
FAMISANAR	EPS017	830,003,564	7	138	$9,569,600	$0	$0	$9,569,600
FOSYGA	MIN001	901,037,916	1	10	$1,044,200	$0	$0	$1,044,200
MUTUAL SER	ESSC07	806,008,394	7	5	$279,200	$0	$0	$279,200
NUEVA E.P.S.	EPS037	900,156,264	2	58	$3,858,400	$0	$0	$3,858,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$267,200	$0	$0	$267,200
SALUD TOTAL	EPS002	800,130,907	4	161	$10,951,400	$0	$0	$10,951,400
SANITAS	EPS005	800,251,440	6	100	$7,349,100	$0	$0	$7,349,100
ICBF (ADMINISTRADORAS: 1)				1	$407,600	$0	$0	$407,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$407,600	$0	$0	$407,600
SENA (ADMINISTRADORAS: 1)				1	$271,700	$0	$0	$271,700
SENA	PASENA	899,999,034	1	1	$271,700	$0	$0	$271,700
TOTAL				**591**	**$301,177,400**	**$0**	**$0**	**$301,177,400**