UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

SERVIGTEC

INTERGLOBAL
SEGURIDAD Y VIGILANCIA LTDA

UNION TEMPORAL INTERTEC 2024

Grupo 4

PRESTACIÓN INTEGRAL DEL SERVICIO DE VIGILANCIA
Y SEGURIDAD PRIVADA
Contrato CO1.PCCNTR.6186591 DEL 18 DE ABRIL DE 2024

INFORME MENSUAL DE CONTRATISTAS

PERIODO: 1 A 31 DE AGOSTO DE 2024

Bogotá D.C., Septiembre de 2024

UNIÓN TEMPORAL INTERTEC 2024

NIT 901821234-8

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INDICE

1. COMPONENTE ADMINISTRATIVO 3

1.1. CAPACITACIÓN 3

1.2 BIENESTAR 4

1.3 CAMBIOS DE PERSONAL 4

1.4 FACTURACIÓN 5

2. COMPONENTE OPERATIVO 6

2.1 DB 6

2.2 PORCENTAJE DE PARTICIPACION HOMBRES Y MUJERES 8

2.3 AJUSTE A LOS DISPOSITIVOS DE VIGILANCIA 9

2.4 VISITAS DEL COORDINADOR A LOS RECTORES 9

2.5 HURTOS DEL MES FACTURADO 10

2.6 ACTIVIDADES DEL ANALISTA 10

3. COMPONENTE TÉCNICO 11

3.1 MANTENIMIENTOS CORRECTIVOS DE SISTEMAS ELECTRÓNICOS 11

3.2 RELACIÓN DE SISTEMAS DE ALARMAS 11

3.3 RELACIÓN DE SISTEMAS DE CCTV 14

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

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1. COMPONENTE ADMINISTRATIVO

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1.1. CAPACITACIÓN

MES	TEMAS	RRHH	SST	ASISTENTES	APROBARON INICIAL	% APROBARON INICIAL	APROBARON FINAL	% APROBARON FINAL	OBSERVACIONES
ABRIL	INDUCCIÓN AL PUESTO DE VIGILANCIA	X	X	501	501	100,0%	501	100,0%	FUNCIONES DEL VIGILANTE EN EL CONTRATO
MAYO	LEY DE INFANCIA Y ADOLESCENCIA	X		501	501	100,0%	501	100,0%	SIN OBSERVACIONES
JUNIO	DERECHOS HUMANOS.	X		501	501	100,0%	501	100,0%	SIN OBSERVACIONES
JULIO	ATENCIÓN AL USUARIO, CIUDADANO Y COMUNIDAD EDUCATIVA	X		501	501	100,0%	501	100,0%	SIN OBSERVACIONES
AGOSTO	DESARROLLO INTEGRAL Y PROTECCIÓN A LA PRIMERA INFANCIA, NIÑOS, NIÑAS Y ADOLESCENTES	X		501	501	100,0%	501	100,0%	SIN OBSERVACIONES

Se cumplió con la capacitación programada.

- Se realizó de manera virtual, por la plataforma de meet-google.
- Se citó al personal vía WhatsApp, en donde se les envío el link de enlace para asistir a la capacitación.
- Se realizó en varias jornadas desde el 8 al 22 de agosto de 2024. La plataforma para evaluación, estuvo abierta desde las 07:00 am del 8 de agosto de 2024 y hasta las 22:00 horas del 22 de agosto de 2024, con el fin de dar un amplio margen de ingreso a nuestro grupo de colaboradores.
- Se evidenció en el ejercicio, una participación del 100%. Información disponible para ser revisada en visita administrativa.

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

SERVIGTEC

INTERGLOBAL SEGURIDAD LTDA

1.2 BIENESTAR

MES	ACTIVIDAD	SE CUMPLIÓ	NO SE CUMPLIÓ	ASISTENTES	OBSERVACIONES
ABRIL	PROCESO DE INCORPORACION AL CONTRATO	X		501	INCORPORACION DEL PERSONAL AL CONTRATO DE TRABAJO
MAYO	OFERTAS CAJA DE COMPENSACIÓN	X		501	SE DA A CONOCER LAS OFERTAS DEL MES DE LA CAJA DE COMPENSACIÓN PARA EL PERSONAL
JUNIO	TARJETA POR MES DE MADRES Y PADRES, DETALLE	X		478	ENTREGA DE TARJETA A LAS MADRES Y PADRES, ENTREGA DE PAQUETE DE GALLETAS
JULIO	GUARDAS DEL MES	X		6	ENTREGA DE DIPLOMA DE RECONOCIMIENTO POR ACIVIDADES DESTACADAS EN EL MES
AGOSTO	**CELEBRACIÓN CUMPLEAÑOS, GUARDAS DEL MES**		**X**	**0**	**NO SE REALIZÓ ACTIVIDAD DE BIENESTAR EN EL MES, SE REALIZARÁ RECONOCIMIENTO EN SEPTIEMBRE.**

No se realizó actividad de bienestar en el mes de Agosto, se realizará reconocimiento en Septiembre de 2024, integrando a los cumpleañeros de agosto y septiembre.

1.3 CAMBIOS DE PERSONAL

MES	CANTIDAD	TOTAL PERSONAL GRUPO	PORCENTAJE DE ROTACIÓN	LOCALIDAD	IED / SEDE ADTIVA.	OBSERVACIONES
ABRIL	0	501	0,00%	USME-SUMAPAZ	NO APLICA	No hubo retiros o cambios de personal
MAYO	14	501	2,79%	USME-SUMAPAZ	FERNANDO GONZALEZ OCHOA, DIEGO MONTAÑA SEDE A, MIGUEL DE CERVANTES SEDE A, OFELIA URIBE SEDE A	6 renuncias, 2 petición rectores, 6 cambios de puesto
JUNIO	8	501	1,60%	USME-SUMAPAZ	FERNANDO GONZALEZ OCHOA, LA AURORA, OFELIA URIBE SEDE A	2 renuncias, 2 incapacitados, 4 petición rectores
JULIO	45	501	8,98%	USME-SUMAPAZ	FERNANDO GONZALEZ OCHOA, LA AURORA, GABRIEL GARCIA MARQUEZ, GRAN YOMASA, SANTA LIBRADA, MIGUEL DE CERVANTES	5 renuncias, 24 incapacitados, 16 cambios de puesto de los cuales 5 fueron por petición de los rectores
AGOSTO	**51**	**501**	**10,18%**	**USME-SUMAPAZ**	**LAS VIOLETAS, FERNANDO GONZALEZ OCHOA, LA AURORA, GABRIEL GARCIA MARQUEZ, PAULO FREIRE, NUEVO SAN ANDRES, USMINIA**	**6 renuncias, 26 incapacitados, 19 cambios de puesto de los cuales 7 fueron por petición de los rectores**

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

SERVIGTEC

Durante el mes de Agosto de 2024, se presentaron 6 retiros en el contrato. 26 incapacidades las se cubrieron con el personal de disponibles. Se realizaron 19 traslados de personal, los cuales 7 fueron por solicitud de los señores rectores.

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1.4 FACTURACIÓN

MES	VIGILANCIA HUMANA	COORDINADOR	MONITOREO	MANTENIMIENTOS	TOTAL MES	VALOR TOTAL CONTRATO	VALOR EJECUTADO CONTRATO	% EJECUTADO CONTRATO	SALDO CONTRATO
ABRIL	$ 356.342.790	$ 1.206.764	$ 744.137	$ -	$ 358.293.691	$ 18.022.198.040	$ 358.293.691	1,99%	$ 17.663.904.349
MAYO	$ 2.153.284.188	$ 7.240.582	$ 4.172.891	$ -	$ 2.164.697.662	$ 18.022.198.040	$ 2.522.991.352	14,00%	$ 15.499.206.687
JUNIO	$ 2.056.821.147	$ 7.240.582	$ 4.491.534	$ -	$ 2.068.553.264	$ 18.022.198.040	$ 4.591.544.617	25,48%	$ 13.430.653.423
JULIO	$ 2.138.861.931	$ 7.240.582	$ 4.522.063	$ 19.735.019	$ 2.170.359.595	$ 18.022.198.040	$ 6.761.904.212	37,52%	$ 11.260.293.828
AGOSTO	$ 2.172.418.320	$ 7.240.582	$ 4.539.236	$ 4.374.658	$ 2.188.572.796	$18.022.198.040	$ 8.950.477.008	49,66%	$ 9.071.721.032
TOTALES	$ 8.877.728.377	$ 30.169.091	$18.469.861	$ 24.109.677	$ 8.950.477.008	$18.022.198.040	$ 8.950.477.008	49,66%	$ 9.071.721.032

EL valor total del contrato es de $18.022.198.040, del cual se ha ejecutado el 49,66%, quedando un saldo de $9.071.721.032

UNIÓN TEMPORAL INTERTEC 2024

NIT 901821234-8

SERVIGTEC

2. COMPONENTE OPERATIVO

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2.1 DB

NOMBRE DEL IED	NOMBRE SEDE	SEDE	SERVICIOS				
			A	B	C	D	E
SANTA LIBRADA	SANTA LIBRADA	A	3	0	0	1	0
SANTA MARTHA	SANTA MARTHA	A	1	0	0	1	1
ORLANDO FALS BORDA	ORLANDO FALS BORDA	A	3	0	0	1	0
NUEVA ESPERANZA	NUEVA ESPERANZA	A	1	0	0	1	0
NUEVA ESPERANZA	LA CABAÑA	B	2	0	0	1	0
ESTANISLAO ZULETA	ESTANISLAO ZULETA	A	1	0	0	1	0
ESTANISLAO ZULETA	LA ALBORADA	B	2	0	0	0	0
PROVINCIA DE QUEBEC	PROVINCIA DE QUEBEC	A	1	0	0	1	0
OSWALDO GUAYAZAMIN	COMUNEROS	A	1	0	0	1	0
OSWALDO GUAYAZAMIN	EL VIRREY ULTIMA ETAPA	B	3	0	0	0	0
LA AURORA	LA AURORA	A	2	0	0	2	0
NUEVO SAN ANDRES DE LOS ALTOS	NUEVO SAN ANDRES DE LOS ALTOS	A	1	0	0	1	1
ATABANZHA	VALLE DE CAFAM	A	2	0	0	1	0
USMINIA	USMINIA	A	1	0	0	1	0
USMINIA	LORENZO ALCANTUZ	B	2	0	0	0	0
USMINIA	ANTONIO JOSE DE SUCRE	C	1	0	0	0	0
DIEGO MONTAÑA CUELLAR	UVAL	A	3	0	0	2	0
DIEGO MONTAÑA CUELLAR	MONTEBLANCO	B	2	0	0	0	0
DIEGO MONTAÑA CUELLAR	SERRANIAS	C	1	0	0	0	0
OFELIA URIBE DE ACOSTA	EL BOSQUE NUEVO	A	3	0	0	1	0
OFELIA URIBE DE ACOSTA	EL BOSQUE	B	1	0	0	0	0
BRASILIA	BRASILIA	A	2	0	0	1	0
VIRREY JOSE SOLIS	VIRREY JOSE SOLIS	A	2	0	0	0	0
MIGUEL DE CERVANTES SAAVEDRA	MIGUEL DE CERVANTES SAAVEDRA	A	3	0	0	2	0
MIGUEL DE CERVANTES SAAVEDRA	MARICHUELA	B	1	0	0	0	0
MIGUEL DE CERVANTES SAAVEDRA	BIBLIOTECA	C	1	2	0	0	0
CHUNIZA	CHUNIZA	A	2	0	0	1	0
FERNANDO GONZALEZ OCHOA	FERNANDO GONZALEZ OCHOA	A	5	0	0	2	0
SAN CAYETANO	SAN CAYETANO	A	2	0	1	1	0
LUIS EDUARDO MORA OSEJO	NUEVO MONTEBLANCO	A	2	0	0	0	0

UNIÓN TEMPORAL INTERTEC 2024

NOMBRE DEL IED.	NOMBRE SEDE	SEDE	SERVICIOS				
			A	B	C	D	E
EDUARDO UMAÑA MENDOZA	EDUARDO UMAÑA MENDOZA	A	4	0	0	1	0
PAULO FREIRE	PAULO FREIRE	A	4	0	0	3	0
FRANCISCO ANTONIO ZEA	FRANCISCO ANTONIO ZEA	A	2	0	0	1	0
FRANCISCO ANTONIO ZEA	MARIA AUXILIADORA	B	1	0	0	1	0
FRANCISCO ANTONIO ZEA	FRANCISCO ANTONIO ZEA	C	1	0	0	0	0
FRANCISCO ANTONIO ZEA	METRO VIVIENDA	D	1	0	0	1	0
EL CORTIJO-VIANEY	EL CORTIJO	A	1	0	0	1	0
EL CORTIJO-VIANEY	EL CORTIJO SEDE NUEVA	B	1	0	0	1	0
ALMIRANTE PADILLA	ALMIRANTE PADILLA	A	2	1	0	0	2
ALMIRANTE PADILLA	VILLA NELLY	B	1	0	0	0	0
ALMIRANTE PADILLA	ALMIRANTE PADILLA	C	1	0	0	0	0
LOS TEJARES	TEJARES	A	2	0	0	0	0
LOS TEJARES	EL CURUBO	B	1	0	0	0	0
FEDERICO GARCIA LORCA	FEDERICO GARCIA LORCA	A	3	0	0	1	0
FEDERICO GARCIA LORCA	BETANIA	B	1	0	0	0	0
FEDERICO GARCIA LORCA	BETANIA PREESCOLAR	C	1	0	0	0	0
LAS VIOLETAS	LAS VIOLETAS	A	1	0	0	0	0
CIUDAD DE VILLAVICENCIO	PUERTA AL LLANO	A	3	0	0	1	0
CIUDAD DE VILLAVICENCIO	PUERTA AL LLANO	B	1	0	0	0	0
CIUDAD DE VILLAVICENCIO	VISTA HERMOSA	C	1	0	0	0	0
GRAN YOMASA	GRAN YOMASA	A	2	0	0	2	0
RURAL OLARTE	OLARTE	A	1	0	0	0	0
ARRAYANES	ARRAYANES	A	1	0	0	0	0
LA ARGENTINA	LA ARGENTINA	A	1	0	0	0	0
TENERIFE-GRANADA SUR	TENERIFE	A	1	0	0	1	0
TENERIFE-GRANADA SUR	GRANADA SUR	B	1	0	0	0	0
CURUBITAL	EL CURUBITAL	A	1	0	0	0	0
EL DESTINO	EL DESTINO	A	3	0	0	0	0
EL HATO	EL HATO	A	1	0	0	0	0
BRAZUELOS	BRAZUELOS	A	1	0	0	0	0
EL UVAL	EL UVAL	A	1	0	0	0	0
RURAL LA MAYORIA	LA UNION USME	A	1	0	0	0	0
RURAL LA MAYORIA	LA MAYORIA	A	1	0	0	0	0
RURAL LA MAYORIA	PREDIO LAS MARGARITAS	A	1	0	0	0	0
RURAL LA MAYORIA	CHIZACA	A	1	0	0	0	0
RURAL LA MAYORIA	ANDES	A	1	0	0	0	0
RURAL LAS MERCEDES	LAS MERCEDES	A	1	0	0	0	0
FABIO LOZANO SIMONELLI	FABIO LOZANO SIMONELLI	A	2	0	0	0	0
FABIO LOZANO SIMONELLI	DANUBIO AZUL	B	1	0	0	0	0
FABIO LOZANO SIMONELLI	FISCALA ALTA	C	1	0	0	0	0
PREDIO ALASKA	PREDIO ALASKA	A	1	0	0	0	0

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

NOMBRE DEL IED.	NOMBRE SEDE	SEDE	SERVICIOS				
			A	B	C	D	E
LOS SOCHES	BOQUERON	A	1	0	0	0	0
GABRIEL GARCIA MARQUEZ	VILLA DIANA	A	4	0	0	3	0
COL CAMPESTRE JAIME GARZON	A CED LAS AURAS	A	3	0	0	0	0
COL CAMPESTRE JAIME GARZON	B CED RAIZAL	B	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	C CED LAGUNA VERDE	C	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	D CED TABACO	D	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	E CED PEÑALIZA	E	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	F CED ADELINA GUTIERREZ	F	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	G CED SANTA ROSA DE BODEGAS	G	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	H CED TAQUECITOS	H	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	I CED SANTA ROSA DE NAZARETH	I	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	J CED LAS ANIMAS	J	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	M CED LOS RIOS	M	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	N CED NAZARETH	N	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	Ñ LAS SOPAS	Ñ	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	A CED LA UNION	A	2	1	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	B CED TUNAL ALTO	B	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	C CED TUNAL BAJO	C	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	D CED LAGUNITAS	D	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	E CED SALITRE	E	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	F CED LA CONCEPCION	F	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	G CED SAN JOSE	G	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	H CED LAS CHORRERAS	H	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	I CED ERASMO VALENCIA	I	2	0	0	0	0
IM DEL CAMPO JUAN DE LA CRUZ VARELA	J CED SAN JUAN	J	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	K CED EL TOLDO	K	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	L CED SAN ANTONIO	L	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	M CED SANTO DOMINGO	M	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	N CED EL CAPITOLIO	N	1	0	0	0	0
	TOTAL GRUPO 4		**151**	**4**	**1**	**40**	**4**

2.2 PORCENTAJE DE PARTICIPACION HOMBRES Y MUJERES

El porcentaje de participación femenina en el contrato, a corte del 31 de Agosto de 2024 es del 48,5%.

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

MES	LOCALIDAD	MUJERES	PORCENTAJE	HOMBRES	PORCENTAJE	TOTALES	OBSERVACIONES
ABRIL	USME-SUMAPAZ	241	48,1%	260	51,9%	501	SIN OBSERVACIÓN
MAYO	USME-SUMAPAZ	241	48,1%	260	51,9%	501	SIN OBSERVACIÓN
JUNIO	USME-SUMAPAZ	242	48,3%	259	51,7%	501	SIN OBSERVACIÓN
JULIO	SUMAPAZ USME-	242	48,3%	259	51,7%	501	SIN OBSERVACIÓN
AGOSTO	SUMAPAZ USME-	243	48,5%	258	51,5%	501	SIN OBSERVACIÓN

2.3 AJUSTE A LOS DISPOSITIVOS DE VIGILANCIA

GRUPO	LOCALIDAD	NOMBRE DEL IED	SEDE	A	B	C	D	E	AJUSTES
4	USME SUMAPAZ	NO APLICA	NO APLICA						DURANTE EL MES DE AGOSTO DE 2024, NO SE INSTALARON NI SE LEVANTARON SERVICIOS EN EL GRUPO 4.
		TOTAL		0	0	0	0	0	

Durante el mes de agosto de 2024, no se instalaron ni se levantaron servicios en el grupo 4.

2.4 VISITAS DEL COORDINADOR A LOS RECTORES

MES	LOCALIDAD	RECTORES VISITADOS	PORCENTAJE VISITADOS	RECTORES SIN VISITA	PORCENTAJE NO VISITADOS	TOTALES	OBSERVACIONES
ABRIL	USME-SUMAPAZ	1	2,5%	39	97,5%	40	CONTRATO INICIA 26 DE ABRIL, NO HUBO TIEMPO PARA VISITAR TODOS LOS RECTORES
MAYO	USME-SUMAPAZ	40	100,0%	0	0,0%	40	SIN OBSERVACIÓN
JUNIO	USME-SUMAPAZ	24	60,0%	16	40,0%	40	POR RECESO ESCOLAR NO SE ALCANZA A VISITAR A TODOS LOS RECTORES
JULIO	USME-SUMAPAZ	41	100,0%	0	0,0%	41	SIN OBSERVACIÓN
AGOSTO	USME-SUMAPAZ	41	100,0%	0	0,0%	41	SIN OBSERVACIÓN

Se realizaron las visitas a los colegios y sedes del grupo 4, en total 100 sedes, se dejó registro de la visita en las minutas de cada sede.

UNIÓN TEMPORAL INTERTEC 2024

NIT 901821234-8

2.5 HURTOS DEL MES FACTURADO

GRUPO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTALES	PROMEDIO
4	0	1	1	3	1	0	0	0	0	6	0,8
TOTALES	0	1	1	3	1	0	0	0	0	6	0,8

En el grupo 4, durante la ejecución del contrato se han reportado 6 hurtos.
En el mes de agosto de 2024, se reporto en el colegio OSWALDO GUAYASAMIN sede B, la perdida de un computador portátil, del cual se realizó la respectiva investigación, la cual fue presentada a la Interventoría para su concepto.

2.6 ACTIVIDADES DEL ANALISTA

Durante el mes de agosto de 2024, el señor analista realizo las siguientes actividades

MES	LOCALIDAD	RECOMENDACIONES GENERALES	RECOMENDACIONES PARTICULARES A LOS COLEGIOS	INVESTIGACIONES	RECTORES Y/O ALLMACENISTAS VISITADOS	OBSERVACIONES
ABRIL	USME-SUMAPAZ	50	0	0	1	CONTRATO INICIA 26 DE ABRIL, NO HUBO TIEMPO PARA VISITAR TODOS LOS RECTORES
MAYO	USME-SUMAPAZ	50	12	1	6	SE ENVIARON RECOMENDACIONES DE SEGURIDAD A TODOS LOS COLEGIOS, 1 INVESTIGACION EN EL COLEGIO PROVINCIA DE QUEBEC
JUNIO	USME-SUMAPAZ	50	8	1	5	SE ENVIARON RECOMENDACIONES DE SEGURIDAD A TODOS LOS COLEGIOS, SE INICIA INVESTIGACION EN OFELIA URIBE DE ACOSTA
JULIO	USME-SUMAPAZ	50	13	3	8	SE ENVIARON RECOMENDACIONES DE SEGURIDAD A TODOS LOS COLEGIOS, 3 INVESTIGACIONES POR HURTO EN ESTAANISLAO ZULETA, OFELIA URIBE DE ACOSTA Y SAN CAYETANO
AGOSTO	USME-SUMAPAZ	50	26	2	6	SE ENVIARON RECOMENDACIONES DE SEGURIDAD A TODOS LOS COLEGIOS, 2 INVESTIGACIONES POR HURTO EN GABRIEL GARCIA MARQUEZ Y OSWALDO GUAYASAMIN, SE ELABORO DOCUMENTO RECOMENDACIONES AL PERSONAL DE VIGILANTES

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

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SEGURIDAD Y VIGILANCIA LTDA

3. COMPONENTE TÉCNICO

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3.1 MANTENIMIENTOS CORRECTIVOS DE SISTEMAS ELECTRÓNICOS

MES	LOCALIDAD	CANTIDAD MANTENIMIENTOS CORRECTIVOS	MAYOR	MENOR	OBSERVACIONES
ABRIL	USME-SUMAPAZ	0	0	0	SIN OBSERVACIÓN
MAYO	USME-SUMAPAZ	0	0	0	SIN OBSERVACIÓN
JUNIO	USME-SUMAPAZ	0	0	0	SIN OBSERVACIÓN
JULIO	USME-SUMAPAZ	0	0	0	SIN OBSERVACIÓN
AGOSTO	USME-SUMAPAZ	3	2	1	SE REALIZA MANTENIMIENTO A LOS CCTV DE LOS COLEGIOS ATABANZHA, ESTANISLAO ZULETA SEDE A Y FRANCISCO ANTONIO ZEA SEDE A

Durante el mes de agosto de 22024, se realizaron 3 mantenimientos a CCTV de los colegios Atabanzha, Estanislao Zuleta sede A Y Francisco Antonio Zea sede A.

3.2 RELACIÓN DE SISTEMAS DE ALARMAS

No.	GRUPO	LOCALIDAD	NOMBRE DEL IED		NOMBRE SEDE	SEDE	PANELES
1	4	USME	MIGUEL DE CERVANTES SAAVEDRA		MIGUEL DE CERVANTES SAAVEDRA	A	1

UNIÓN TEMPORAL INTERTEC 2024

NIT 901821234-8

No.	GRUPO	LOCALIDAD	NOMBRE DEL IED	NOMBRE SEDE	SEDE	PANELES
2	4	USME	MIGUEL DE CERVANTES SAAVEDRA	BIBLIOTECA	C	1
3	4	USME	ALMIRANTE PADILLA	ALMIRANTE PADILLA	A	1
4	4	USME	ALMIRANTE PADILLA	VILLA NELLY	B	1
5	4	USME	ALMIRANTE PADILLA	ALMIRANTE PADILLA	C	0
6	4	USME	SANTA LIBRADA	SANTA LIBRADA	A	1
7	4	USME	BRASILIA	BRASILIA	A	1
8	4	USME	ORLANDO FALS BORDA	ORLANDO FALS BORDA	A	1
9	4	USME	EL CORTIJO-VIANEY	EL CORTIJO	A	1
10	4	USME	EL CORTIJO-VIANEY	EL CORTIJO SEDE NUEVA	B	1
11	4	USME	LA AURORA	LA AURORA	A	1
12	4	USME	LA AURORA	LA AURORA	A	1
13	4	USME	NUEVO SAN ANDRES DE LOS ALTOS	NUEVO SAN ANDRES DE LOS ALTOS	A	1
14	4	USME	SANTA MARTHA	SANTA MARTHA	A	1
15	4	USME	PAULO FREIRE	PAULO FREIRE(NUEVO MILENIO)	A	1
16	4	USME	PAULO FREIRE	PAULO FREIRE(NUEVO MILENIO)	A	1
17	4	USME	FABIO LOZANO SIMONELLI	FABIO LOZANO SIMONELLI	A	1
18	4	USME	FABIO LOZANO SIMONELLI	DANUBIO AZUL	B	1
19	4	USME	FABIO LOZANO SIMONELLI	FISCALA ALTA	C	1
20	4	USME	ATABANZHA	VALLE DE CAFAM	A	1
21	4	USME	ATABANZHA	VALLE DEE CAFAM	A	1
22	4	USME	BRAZUELOS	BRAZUELOS	A	1
23	4	USME	CHUNIZA	CHUNIZA	A	1
24	4	USME	DIEGO MONTAÑA CUELLAR	MONTEBLANCO	A	1
25	4	USME	DIEGO MONTAÑA CUELLAR	MONTEBLANCO	B	1
26	4	USME	EDUARDO UMAÑA MENDOZA	EDUARDO UMAÑA MENDOZA	A	1
27	4	USME	DIEGO MONTAÑA CUELLAR	SERRANIAS	C	1
28	4	USME	EDUARDO UMAÑA MENDOZA	EDUARDO UMAÑA MENDOZA	A	1
29	4	USME	EDUARDO UMAÑA MENDOZA	EDUARDO UMAÑA MENDOZA	A	1
30	4	USME	VIRREY JOSE SOLIS	VIRREY JOSE SOLIS	A	1
31	4	USME	FERNANDO GONZALEZ OCHOA	FERNANDO GONZALEZ OCHOA	A	1
32	4	USME	FRANCISCO ANTONIO ZEA	COL DIST DE USME	A	1
33	4	USME	FRANCISCO ANTONIO ZEA	MARIA AUXILIADORA	B	1
34	4	USME	FRANCISCO ANTONIO ZEA	FRANCISCO ANTONIO ZEA	C	1
35	4	USME	FRANCISCO ANTONIO ZEA	SEDE D	D	1
36	4	USME	GRAN YOMASA	GRAN YOMASA	A	1
37	4	USME	LUIS EDUARDO MORA OSEJO	NUEVO MONTEBLANCO	A	1
38	4	USME	OSWALDO GUAYASAMIN	COMUNEROS	A	0
39	4	USME	OSWALDO GUAYASAMIN	EL VIRREY ULTIMA ETAPA	B	1
40	4	USME	TENERIFE-GRANADA SUR	TENERIFE	A	1
41	4	USME	TENERIFE-GRANADA SUR	GRANADA SUR	B	1
42	4	USME	USMINIA	USMINIA	A	1

UNIÓN TEMPORAL INTERTEC 2024

NIT 901821234-8

No.	GRUPO	LOCALIDAD	NOMBRE DEL IED	NOMBRE SEDE	SEDE	PANELES
43	4	USME	USMINIA	LORENZO ALCANTUZ	B	1
44	4	USME	USMINIA	ANTONIO JOSE DE SUCRE	C	1
45	4	USME	CIUDAD DE VILLAVICENCIO	PUERTA AL LLANO	A	1
46	4	USME	CIUDAD DE VILLAVICENCIO	PUERTA AL LLANO	B	1
47	4	USME	CIUDAD DE VILLAVICENCIO	VISTA HERMOSA	C	0
48	4	USME	ESTANISLAO ZULETA	ESTANISLAO ZULETA	A	1
49	4	USME	ESTANISLAO ZULETA	LA ALBORADA	B	1
50	4	USME	FEDERICO GARCIA LORCA	FEDERICO GARCIA LORCA	A	1
51	4	USME	FEDERICO GARCIA LORCA	BETANIA	B	1
52	4	USME	FEDERICO GARCIA LORCA	BETANIA PREESCOLAR	C	1
53	4	USME	GABRIEL GARCIA MARQUEZ	VILLA DIANA	A	1
54	4	USME	GABRIEL GARCIA MARQUEZ	VILLA DIANA	A	1
55	4	USME	LOS TEJARES	TEJARES	A	0
56	4	USME	LOS TEJARES	EL CURUBO	B	1
57	4	USME	NUEVA ESPERANZA	NUEVA ESPERANZA	A	1
58	4	USME	NUEVA ESPERANZA	LA CABAÑA	B	1
59	4	USME	OFELIA URIBE DE ACOSTA	EL BOSQUE NUEVO	A	1
60	4	USME	OFELIA URIBE DE ACOSTA	EL BOSQUE NUEVO	A	1
61	4	USME	OFELIA URIBE DE ACOSTA	EL BOSQUE	B	1
62	4	USME	PROVINCIA DE QUEBEC	PROVINCIA DE QUEBEC	A	1
63	4	USME	SAN CAYETANO	SAN CAYETANO	A	1
64	4	SUMAPAZ	GIMNASIO DEL CAMPO JUAN DE LA CRUZ VARELA	LA UNION	A	1
65	4	SUMAPAZ	GIMNASIO DEL CAMPO JUAN DE LA CRUZ VARELA	LA UNION	A	1
66	4	SUMAPAZ	GIMNASIO DEL CAMPO JUAN DE LA CRUZ VARELA	TUNAL ALTO	B	0
67	4	SUMAPAZ	GIMNASIO DEL CAMPO JUAN DE LA CRUZ VARELA	SAN JUAN	J	0
68	4	SUMAPAZ	GIMNASIO DEL CAMPO JUAN DE LA CRUZ VARELA	ERASMO VALENCIA	I	1
69	4	SUMAPAZ	RURAL JAIME GARZON	LAS AURAS	A	1
70	4	SUMAPAZ	RURAL JAIME GARZON	LAS AURAS	A	1
71	4	SUMAPAZ	RURAL JAIME GARZON	ADELINA GUTIERREZ	F	1
72	4	SUMAPAZ	RURAL JAIME GARZON	NAZARETH	N	1
73	4	USME	RURAL EL UVAL	EL UVAL	A	1
74	4	USME	RURAL OLARTE	OLARTE	A	1
75	4	USME	RURAL EL DESTINO	EL DESTINO	A	1
76	4	USME	RURAL EL DESTINO	EL DESTINO	A	1
77	4	USME	RURAL CHIZACA	CHIZACA	A	1
78	4	USME	RURAL EL CURUBITAL	EL CURUBITAL	A	1
79	4	USME	RURAL LA ARGENTINA	LA ARGENTINA	A	1
80	4	USME	RURAL LA MAYORIA	RURAL LA MAYORIA	A	1
81	4	USME	RURAL LA MAYORIA	RURAL LA MAYORIA	A	1
82	4	USME	RURAL LA UNION-USME	RURAL LA UNION-USME	A	1

No.	GRUPO	LOCALIDAD	NOMBRE DEL IED.	NOMBRE SEDE	SEDE	PANELES
83	4	USME	RURAL LAS MERCEDES	LAS MERCEDES	A	1
84	4	USME	RURAL ANDES	RURAL ANDES	A	1
85	4	USME	RURAL LOS ARRAYANES	LOS ARRAYANES	A	1
86	4	USME	RURAL EL HATO	EL HATO	A	1
				TOTAL		80

En el mes de Agosto de 2024, se instala panel de alarma nuevo en el colegio ATABANZHA con número de cuenta 1224 desde el 23 de agosto de 2024.

3.3 RELACIÓN DE SISTEMAS DE CCTV

No.	GRUPO	LOCALIDAD	NOMBRE DEL IED.	NOMBRE SEDE	SEDE	SED/FVS	SISTEMA DE CCTV
1	4	USME	SANTA LIBRADA	SANTA LIBRADA	A	SED	1
2	4	USME	SANTA MARTHA	SANTA MARTHA	A	SED	1
3	4	USME	ORLANDO FALS BORDA	ORLANDO FALS BORDA	A	SED	1
4	4	USME	NUEVA ESPERANZA	LA CABAÑA	B	SED	1
5	4	USME	ESTANISLAO ZULETA	ESTANISLAO ZULETA	A	SED	1
6	4	USME	OSWALDO GUAYAZAMIN	EL VIRREY ULTIMA ETAPA	B	SED	1
7	4	USME	NUEVO SAN ANDRES DE LOS ALTOS	NUEVO SAN ANDRES DE LOS ALTOS	A	SED	DESMONTADO X OBRA
8	4	USME	ATABANZHA	VALLE DE CAFAM	A	SED	1
9	4	USME	USMINIA	USMINIA	A	SED	1
10	4	USME	DIEGO MONTAÑA CUELLAR	UVAL	A	SED	1
11	4	USME	DIEGO MONTAÑA CUELLAR	MONTEBLANCO	B	SED	1
12	4	USME	DIEGO MONTAÑA CUELLAR	SERRANIAS	C	SED	1
13	4	USME	OFELIA URIBE DE ACOSTA	EL BOSQUE NUEVO	A	SED	1
14	4	USME	BRASILIA	BRASILIA	A	SED	1
15	4	USME	VIRREY JOSE SOLIS	VIRREY JOSE SOLIS	A	SED	1
16	4	USME	MIGUEL DE CERVANTES SAAVEDRA	MIGUEL DE CERVANTES SAAVEDRA	A	SED	1
17	4	USME	CHUNIZA	CHUNIZA	A	SED	1
18	4	USME	FERNANDO GONZALEZ OCHOA	FERNANDO GONZALEZ OCHOA	A	SED	1
19	4	USME	EDUARDO UMAÑA MENDOZA	EDUARDO UMAÑA MENDOZA	A	SED	1
20	4	USME	EDUARDO UMAÑA MENDOZA	EDUARDO UMAÑA MENDOZA	A	FVS	1
21	4	USME	PAULO FREIRE	PAULO FREIRE(NUEVO MILENIO)	A	SED	1
22	4	USME	PAULO FREIRE	PAULO FREIRE(NUEVO MILENIO)	A	FVS	1
23	4	USME	FRANCISCO ANTONIO ZEA	COL DIST DE USME	A	SED	1

UNIÓN TEMPORAL INTERTEC 2024

No.	GRUPO	LOCALIDAD	NOMBRE DEL IED.	NOMBRE SEDE	SEDE	SED/FVS	SISTEMA DE CCTV
4	4	USME	FRANCISCO ANTONIO ZEA	MARIA AUXILIADORA	B	SED	1
25	4	USME	FRANCISCO ANTONIO ZEA	FRANCISCO ANTONIO ZEA	C	SED	1
26	4	USME	FRANCISCO ANTONIO ZEA	METRO VIVIENDA	D	SED	1
27	4	USME	EL CORTIJO-VIANEY	EL CORTIJO	A	SED	1
28	4	USME	EL CORTIJO-VIANEY	EL CORTIJO SEDE NUEVA	B	SED	1
29	4	USME	ALMIRANTE PADILLA	ALMIRANTE PADILLA	A	SED	1
30	4	USME	LOS TEJARES	TEJARES	A	SED	DESMONTADO X OBRA
31	4	USME	LOS TEJARES	EL CURUBO	B	SED	1
32	4	USME	CIUDAD DE VILLAVICENCIO	PUERTA AL LLANO	A	SED	1
33	4	USME	CIUDAD DE VILLAVICENCIO	PUERTA AL LLANO	B	SED	1
34	4	USME	CIUDAD DE VILLAVICENCIO	VISTA HERMOSA	C	SED	DESMONTADO X OBRA
35	4	USME	BRAZUELOS	BRAZUELOS	A	SED	1
36	4	USME	FABIO LOZANO SIMONELLI	FABIO LOZANO SIMONELLI	A	SED	1
37	4	USME	GABRIEL GARCIA MARQUEZ	VILLA DIANA	A	SED	1
					TOTAL		34

Se tiene 34 sistemas de CCTV, 32 de la SED y 2 del FVS

Cordialmente,

Elvis Parada Montes
Coordinador
UT. INTERTEC 2024

Juan Manuel Silva Ruiz
Representante Legal
UT. INTERTEC 2024

Jorge Enrique Bohórquez Cubillos
Director Interventoría
CEINTE S.A.S

184

ALCALDÍA MAYOR
DE BOGOTÁ D.C.
SECRETARÍA DE EDUCACIÓN

RECIBIDO A SATISFACCION No. 5

SERVICIO DE VIGILANCIA
Factura No. UTI-13

LUIS GUILLERMO GOMEZ MAYA, identificado con C.C 71.750.137 Representante Legal del contrato de interventoria No. CO1.PCCNTR.5396092 del 02-10-2023, en su calidad de Interventor del contrato de vigilancia y seguridad privada No. CO1.PCCNTR.6186591 de abril 18 del 2024 GRUPO 4

CERTIFICA

Que la UNION TEMPORAL INTERTEC 2024 - con NIT 901821234-8, ha cumplido con el objeto del contrato de prestación de servicios No. CO1.PCCNTR 6186591 de Abril 18 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 4 Localidades 5-USME, 20-SUMAPAZ de la Licitación SED-LP-DSA-060-2023, y en cumplimiento a lo estipulado en el literal 2.8 "Forma de pago" del pliego de condiciones del contrato, se puede proceder a efectuar el pago correspondiente al periodo comprendido entre el 1 al 31 de Agosto de 2024, conforme al siguiente detalle:

Valor Inicial del Contrato	**18.022.198.040**
Valor Total del Contrato	**18.022.198.040**
Saldo antes de esta factura	**11.260.293.828**
Valor de la factura Servicios	**2.188.572.796**
Saldo después de esta Factura	**9.071.721.032**
Grupo	**4**
Localidades	**5-USME, 20-SUMAPAZ**

INFORME FINANCIERO

1. VALOR SERVICIO DE VIGILANCIA HUMANO MAS VALOR PRIMA SEGURO DE VIDA COLECTIVO (DEL 1 AL 31 DE AGOSTO DE 2024)

Modalidad	Costo del Servicio Diario	# Servicios	Dias	Valor Base 9.06 SMLVM	Valor A.Y.S	Valor Base A.I.U	Valor AIU (10%)	Valor IVA 19%	Valor Total Servicio
A = 24H	396.264	151	30	1.795.076.675	143.606.134	1.938.682.809	193.868.281	36.834.973	1.975.517.782
A = 24H	396.264			0	0	0	0	0	0
B = 12HDP	177.409	4	30	21.289.037	1.703.123	22.992.160	2.299.216	436.851	23.429.011
B = 12HDP	177.409			0	0	0	0	0	0
C = 12HNP	218.790	1	30	6.563.691	525.095	7.088.786	708.879	134.687	7.223.473
D = 12HD L-V	177.442	40	20	141.953.249	11.356.260	153.309.508	15.330.951	2.912.881	156.222.389
D = 12HD L-V	177.442			0	0	0	0	0	0
E = 8HD L-S	118.311	3	24	8.518.380	681.470	9.199.850	919.985	174.797	9.374.647
E = 8HD L-S	118.311	1	5	591.554	47.324	638.878	63.888	12.139	651.017
Total Vigilancia Humana				**1.973.992.586**	**157.919.407**	**2.131.911.992**	**213.191.199**	**40.506.328**	**2.172.418.320**

2. VALOR SERVICIO DE MONITOREO (DEL 1 AL 31 DE AGOSTO DE 2024)

Servicio	Costo del Servicio Diario	Sistemas Monitoreados	DIAS	Valor Base	valor base A.I.U	Valor AIU (10%)	Valor IVA (19%)	Valor Total Servicio
Monitoreo	$ 1.872	79	30	4.437.746	4.437.746	443.775	84.317	4.522.063
Monitoreo	$ 1.872	1	9	16.852	16.852	1.685	320	17.172
Monitoreo	$ 1.872	6	0	0	0	0	0	0
Total Monitoreo				**4.454.598**	**4.454.598**	**445.460**	**84.637**	**4.539.236**

ALCALDÍA MAYOR
DE BOGOTÁ D.C.
SECRETARÍA DE EDUCACIÓN

RECIBIDO A SATISFACCION No. 5

SERVICIO DE VIGILANCIA
Factura No. UTI-13

LUIS GUILLERMO GOMEZ MAYA, identificado con C.C 71.750.137 Representante Legal del contrato de interventoria No. CO1.PCCNTR.5396092 del 02-10-2023, en su calidad de Interventor del contrato de vigilancia y seguridad privada No. CO1.PCCNTR.6186591 de abril 18 del 2024 GRUPO 4

CERTIFICA

3. VALOR SERVICIO DE MANTENIMIENTO CORRECTIVO (DEL 1 AL 31 DE AGOSTO DE 2024)

Servicio Mto. Correctivo	Sistemas	Valor Base	Valor AIU	Subtotal	Valor IVA (19%)	Valor Total Servicio
MANTENIMIENTO CORRECTIVO ALARMA	0	0	0	0	0	0
MANTENIMIENTO CORRECTIVO CCTV	3	3.863.780	429.309	4.293.089	81.569	4.374.658
MANTENIMIENTO CORRECTIVO CONTROL DE ACCESO	0	0	0	0	0	0
Total Mantenimiento Correctivo		3.863.780	429.309	4.293.089	**81.569**	**4.374.658**

4. VALOR SERVICIO DE MANTENIMIENTO PREVENTIVO (DEL 1 AL 31 DE AGOSTO DE 2024)

Servicio Mto. Preventivo	Valor del Servicio	Sistemas	Valor Base	Valor AIU	Subtotal	Valor IVA (19%)	Valor Total Servicio
Alarmas	$ 172.619	0	0	0	0	0	0
CCTV	$ 179.067	0	0	0	0	0	0
Total Mantenimiento Preventivo			**0**	**0**	**0**	**0**	**0**

5. VALOR SERVICIOS ADICIONALES (DEL 1 AL 31 DE AGOSTO DE 2024)

Tipo de Servicio	Valor del Servicio Diario	Cantidad servicios	DIAS	Subtotal del servicio	Valor AIU (10%)	Valor IVA (19%)	Valor Total Servicio
Coordinador	$ 236.853	1	30	7.105.576	710.558	135.006	7.240.582
Supervisor				0	0	0	0
Total Servicios Adicionales				**7.105.576**	**710.558**	**135.006**	**7.240.582**

Valor base A.I.U	2.143.472.167
Valor AIU	214.347.217
IVA 19% del A.I.U	40.725.971
Valor Servicios de Mantenimientos	4.293.089
Valor AIU Mantenimientos	429.309
Valor IVA Mantenimientos 19%	81.569
Subtotal	2.147.765.256
TOTAL IVA	40.807.540
Total a Pagar Incluido IVA	**2.188.572.796**

La presente certificación es dada a los 5 días del mes de septiembre del año 2024, en Bogotá D.C.

JUAN MANUEL SILVA RUIZ
Representante Legal
UNION TEMPORAL INTERTEC 2024

LUIS GUILLERMO GOMEZ MAYA
Representante Legal
CEINTE SAS

185

SECRETARIA DE EDUCACION DEL DISTRITO

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

FORMATO INFORMACION DE PAGOS A CONTRATISTAS

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.	6.186.591					Fecha:	18	04	2024		
Contratista	UNION TEMPORAL INTERTEC 2024							NIT	X	C.C.		No.	901.821.234						
Dirección :	CRA. 63 # 98 - 45							Teléfonos	3158232449										
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	0	3	0	3	0	0	0	1	0	7					Banco	BBVA COLOMBIA	Ahorros	X	Corriente	

3- Información Tributaria del Contratista

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

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

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

Firma contratista

Fecha	05	09	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

187

UNIÓN TEMPORAL INTERTEC 2024
NIT: 901821234-8
Régimen: Responsable del impuesto sobre las ventas –IVA
Persona Jurídica
CR 63 No 98 - 45, Bogotá D.C., Bogotá, Colombia, CP 110221
Tel. 3158232449
Email. contabilidad@servigtec.com
CODIGO ICA 8010 - No somos Grandes Contribuyentes - No somos Autorretenedores.
Autorización factura electrónica de venta No. 18764070205365 válida desde 2024-05-05 hasta 2026-05-05 rango desde UTI-1 hasta UTI-100.

Cliente:	BOGOTA DISTRITO CAPITAL
NIT :	899999061-9
Dirección:	CR 30 No 25 - 90, Bogotá, D.C., Bogotá, Colombia
Teléfono:	6013385590
Email:	mpaez@shd.gov.co
Tipo de negociación:	Crédito
Medio de Pago:	Transferencia Débito Bancaria
Fecha de Pago:	07/10/2024
Total de Líneas:	5

FACTURA ELECTRÓNICA DE VENTA :	**UTI - 13**
MONEDA:	**COP Colombia, Pesos**
HORA EMISIÓN:	**11:13:54-05:00**
FECHA FIRMADO:	**05/09/2024 11:13:56**

FECHA DE EMISIÓN			FECHA DE VENCIMIENTO		
DIA	MES	AÑO	DIA	MES	AÑO
05	09	2024	07	10	2024

#	CÓDIGO	DESCRIPCIÓN	U.M	CANTIDAD	PRECIO U.	IMPUESTOS			DCTO.	TOTAL
						NOM.	% o VAL	MONTO		
1	ITM-05	SERVICIO DE VIGILANCIA FIJA SEGUN CONTRATO No. CO1.PCCNTR .6186591 del 18 de Abril de 2024 GRUPO 4	WSD	1,00	$2.131.911.992,00				0,00	$2.131.911.992,00
2	ITM-07	SERVICIO DE MONITOREOSEGUN CONTRATONo. CO1.PCCNTR .6186591 del 18 de Abril de 2024GRUPO 4	WSD	1,00	$4.454.598,00				0,00	$4.454.598,00
3	ITM-06	COORDINADOR SEGUN CONTRATO No. CO1.PCCNTR .6186591 del 18 de Abril de 2024 GRUPO 4	WSD	1,00	$7.105.576,00				0,00	$7.105.576,00
4	11	SERVICIO MANTENIMIENTO CORRECTIVO SEGUN CONTRATO No. CO1.PCCNTR .6186591 del 18 de Abril de 2024 GRUPO 4	94	1,00	$4.293.089,00				0,00	$4.293.089,00
5	UTI-AIU	Utilidad	EA	1,00	$1,00	IVA	19%	$40,807,540.00	0,00	$1,00

Notas:
PRESTACION DE SERVICIO DE VIGILANCIA FIJA PARA LAS DEPENDENCIAS DE LA SECRETARIA DE EDUCACION DISTRITAL PORCENTAJE DE PARTICIPACION EN UNION TEMPORALINTERTEC 2024NIT:901.821.234-8SE COMPONE DE:SERVICIO DE VIGILANCIA TECNICO LTDA-SERVIGTEC LTDA NIT:860.060.112-3(50%)-INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA NIT:802.006.730-5(50%)SEGUN CONTRATONo. CO1.PCCNTR .6186591 del 18 de Abril de 2024 GRUPO 4 PERIODO:DEL 01 AL 31 DE AGOSTO DE 2024

Subtotal:	$2.147.765.256,00
Cargos:	$0.00
Descuento:	$0.00
IVA:	$40.807.540,00
Total:	$2.188.572.796,00

SON: (dos mil ciento ochenta y ocho millones quinientos setenta y dos mil setecientos noventa y seis pesos)
CUFE: 0df6b715c1a10b310db3de6719b86520509e95e8cb463a011527af12682d4421e713356ffcd151ebbec993b3787f6fcc

IMPUESTO	BASE	TARIFA / VALOR NOMINAL	IMPORTE
IMPUESTOS			
01 IVA	$214.776.526,00	19,00%	$40.807.540,00

Firma Digital: bdNqrL2dANkEv1Rr5Zah3GruE+GRCgIlWXkGhL03L9bMkoi9wqu3OhZKMlZvOluV
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dg==

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

Representación Gráfica de la Factura de Venta Electrónica.

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 802006730	5	INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA	B - MENOS DE 200 COTIZANTES	UNION TEMPORAL INTERTEC 2024	CALLE 74 No 56-35	ZIPAQUIRA-CUNDINAMARCA	3226087	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	891412249	9472762341	E	2024/09/09	2024/09/04	BANCO BBVA COLOMBIA S.A.	0	$268,054,100

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: UNION TEMPORAL INTERTEC 2024 (500 Afiliados)																						$949,645,352	$151,831,000			$951,572,502	$37,869,900			$943,425,824	$37,542,900			$951,572,502		$40,810,300		$0	$0		$268,054,100
Centro de Trabajo: RIESGO 1 (3 Afiliados)																						$5,718,735	$910,000			$5,718,735	$223,600			$5,718,735	$223,600			$5,718,735		$29,300		$0	$0		$1,386,500
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (3 Afiliados)																						$5,718,735	$910,000			$5,718,735	$223,600			$5,718,735	$223,600			$5,718,735		$29,300		$0	$0		$1,386,500
1	CC	53004771	COY GUTIERREZ CAROLINA									X									230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	0.522%	$10,100	30	$0	$0	Si	$472,700
2	CC	1067851288	MERCADO NUÑEZ MARIA MERCEDES									X									230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	0.522%	$10,100	30	$0	$0	Si	$472,700
3	CC	1022959232	OLIVOS REY RUTH ELIZABETH										X								230301	3	$130,000	$15,600	EPS017	3	$130,000	$0	CCF22	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$15,600
4	CC	1022959232	OLIVOS REY RUTH ELIZABETH									X									230301	27	$1,734,435	$277,600	EPS017	27	$1,734,435	$69,400	CCF22	27	$1,734,435	$69,400	14-4	27	$1,734,435	0.522%	$9,100	27	$0	$0	Si	$425,500
Centro de Trabajo: RIESGO 4 (495 Afiliados)																						$935,359,584	$149,489,400			$937,286,734	$37,303,600			$929,140,056	$36,976,600			$937,286,734		$40,184,700		$0	$0		$263,954,300
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (495 Afiliados)																						$935,359,584	$149,489,400			$937,286,734	$37,303,600			$929,140,056	$36,976,600			$937,286,734		$40,184,700		$0	$0		$263,954,300
5	CC	93237883	ACEVEDO DIAZ ORBEIN									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
6	CC	1022326216	ACOSTA PAEZ DIANA PAOLA									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
7	CC	1022954863	ACOSTA PAEZ JONATHAN EFRAIN									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
8	CC	80744304	ACOSTA MARTINEZ JUAN CARLOS									X									231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
9	CC	52152464	ACOSTA AGUILERA LUZ MARINA									X									25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
10	CC	51665110	AHUMADA CRISTANCHO FLOR NOHELIA									X									25-14	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
11	CC	1000974135	ALBA VARGAS ANGIE YULIETH									X									230201	30	$1,927,150	$308,400	EPSC34	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
12	CC	80470260	ALBARRACIN BAUTISTA DAIRO									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
13	CC	79899185	ALMANZA LOPEZ EDISON ANTONIO									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
14	CC	1022399926	ALVAREZ CORREA SANDRA PATRICIA									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
15	CC	1028783059	AMAYA BELTRAN FLOR YENCI									X									230301	30	$1,927,150	$308,400	EPSC34	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
16	CC	79703133	AMAYA PEÑA HERNAN IGNACIO									X									25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
17	CC	1007519479	AMAYA BELLO YENNY LORENA									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
18	CC	92511692	ANAYA RAMOS JHON ROBER									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
19	CC	52849623	APERADOR ORTIZ JULIA MARIA										X								230201	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
20	CC	52849623	APERADOR ORTIZ JULIA MARIA									X									230201	28	$1,798,674	$287,800	EPS005	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100
21	CC	1022996351	ARENAS RAMIREZ ANDRES FELIPE									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
22	CC	80218105	AREVALO GUERRERO ORLANDO									X									230201	30	$2,601,000	$416,200	EPS005	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	4.350%	$113,200	30	$0	$0	Si	$737,600
23	CC	53008936	AREVALO NOVA SANDY XIOMARA									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
24	CC	52167161	ARIAS GOMEZ DIANA RAQUEL									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
25	CC	92642001	ARIAS PEREZ JULIO ALFREDO									X									231001	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500

26	CC	53000135	AYA CRIOLLO FABIOLA									X									230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
27	CC	1031121012	AYA NAVARRO JOHAN ALEXANDER									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
28	CC	65822314	AYALA ROMERO NOELYA YINETH									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
29	CC	79814526	BAEZ RAMIREZ JOSE JOAQUIN		X																230201	23	$996,667	$159,500	EPS005	23	$996,667	$39,900	CCF22	23	$996,667	$39,900	14-4	23	$996,667	4.350%	$43,400	23	$0	$0	Si	$282,700
30	CC	1007297357	BALLESTEROS HERNANDEZ ANGIE PAOLA									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
31	CC	80750330	BALLESTEROS ORTIZ JORGE ALEXANDER									X									230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
32	CC	80114556	BALLESTEROS LOPEZ WILSON FERNEY									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
33	CC	1033691832	BAQUERO CASTELLANOS HARLEY									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
34	CC	52778360	BAQUERO MELO NIDIA CAROLINA									X									231001	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
35	CC	1003486589	BAQUERO ORJUELA YARY DAYANA									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
36	CC	80150111	BARBOSA DIAZ PEDRO ALONSO									X									230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
37	CC	79964428	BARRAGAN VARGAS JULIO ERNESTO									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
38	CC	52360925	BARRETO CALCETERO MARIA CARMELITA									X									25-14	30	$1,752,160	$280,400	EPS005	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
39	CC	52902681	BASTIDAS MARTINEZ ADRIANA MARCELA									X									230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
40	CC	53130139	BAUTISTA LOPEZ NANCY PATRICIA									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
41	CC	51997371	BEJARANO OMBITA BERTHA CECILIA									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
42	CC	52290812	BELLO LASSO EDILMA MILENA									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
43	CC	1022953817	BELTRAN DIMATE ALVARO JAVIER									X									230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
44	CC	1067890722	BELTRAN PARRA LIRIS EUGENIA		X																230201	6	$260,000	$41,600	EPSC34	6	$260,000	$10,400	CCF22	6	$260,000	$10,400	14-4	6	$260,000	4.350%	$11,400	6	$0	$0	Si	$73,800
45	CC	52952847	BENAVIDES HERNANDEZ YICED LILIANA									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
46	CC	1022991775	BERMEO OME VERONICA	X								X									230301	16	$919,414	$147,200	EPS037	16	$919,414	$36,800	CCF22	16	$919,414	$36,800	14-4	16	$919,414	4.350%	$40,000	16	$0	$0	Si	$260,800
47	CC	1022956313	BETANCOURT BELTRAN LIGIA MILENA									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
48	CC	1022341669	BLANCO SILVA MARIA ELISABETH									X									230201	30	$1,752,160	$280,400	EPS002	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
49	CC	1030632409	BORJA LOPEZ OSCAR MAURICIO									X									25-14	30	$1,927,150	$308,400	EPSC34	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
50	CC	1023022663	BOTIA DIAZ CRISTIAN DAVID											X							230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	0	$0	$0	14-4	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
51	CC	1023022663	BOTIA DIAZ CRISTIAN DAVID									X									230301	29	$1,842,007	$294,800	EPS017	29	$1,842,007	$73,700	CCF22	29	$1,842,007	$73,700	14-4	29	$1,842,007	4.350%	$80,200	29	$0	$0	Si	$522,400
52	CC	1022950979	BUITRAGO RAMIREZ CLAUDIA ESPERANZA									X									230301	30	$1,752,160	$280,400	EPS002	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
53	CC	1022948768	BUITRAGO TORRES DEISSI FARID									X									231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
54	CC	1031159820	BUITRAGO TORRES HAROL JAIR									X									230301	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
55	CC	80451722	BUITRAGO CUBILLOS ORLANDO									X									230301	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
56	CC	80380723	BULLA CARDENAS SAUL									X									231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
57	CC	23702591	BURBANO GAMEZ ANA LAZARIN									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
58	CC	3231925	BUSTOS CASTRO LUIS ALBERTO											X							230301	30	$1,300,001	$208,100	EPS017	30	$1,300,001	$52,100	CCF22	0	$0	$0	14-4	30	$1,300,001	0.000%	$0	0	$0	$0	Si	$260,200
59	CC	80380223	CAICEDO ORTIZ PABLO EMILIO									X									25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500

Planilla Resumen

60	CC	63366255	CALDERON FORERO LEDY NAYIBE									X									231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
61	CC	1032656440	CAMPOS ADRIANA FABIOLA													X					230301	3	$130,000	$20,800	EPS010	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
62	CC	1032656440	CAMPOS ADRIANA FABIOLA													X					230301	6	$260,000	$41,600	EPS010	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
63	CC	1032656440	CAMPOS ADRIANA FABIOLA									X									230301	21	$1,349,005	$215,900	EPS010	21	$1,349,005	$54,000	CCF22	21	$1,349,005	$54,000	14-4	21	$1,349,005	4.350%	$58,700	21	$0	$0	Si	$382,600
64	CC	53130190	CAMPOS SORACIPA YENNY CAROLINA									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
65	CC	51683528	CANCINO CAIPA MARTHA PATRICIA									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
66	CC	52288317	CARDENAS VARGAS GINNA PAOLA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
67	CC	52288317	CARDENAS VARGAS GINNA PAOLA									X									230201	28	$1,798,674	$287,800	EPS005	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100
68	CC	1023009477	CARDENAS CARDENAS YESSICA YASMIN									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
69	CC	1110263234	CARDOZO USECHE CARLOS ALBERTO									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
70	CC	1030633261	CARDOZO USECHE DANIELA									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
71	CC	1143824889	CARDOZO USECHE LORENA									X									230301	30	$2,091,852	$334,700	EPS002	30	$2,091,852	$83,700	CCF22	30	$2,091,852	$83,700	14-4	30	$2,091,852	4.350%	$91,000	30	$0	$0	Si	$593,100
72	CC	3232156	CARREÑO MORA LUIS CARLOS									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
73	CC	1022995560	CARREÑO HERNANDEZ PAOLA									X									230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
74	CC	1022959195	CARRERO RODRIGUEZ MELBA PILAR									X									230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
75	CC	79818292	CARRILLO TELLEZ MARIO RODRIGO									X									231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
76	CC	52738762	CASTELLANOS TOLOSA JOHANNA									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
77	CC	1032656533	CASTIBLANCO HUERTAS DIEGO										X								231001	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
78	CC	1032656533	CASTIBLANCO HUERTAS DIEGO									X									231001	28	$1,798,674	$287,800	EPS037	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100
79	CC	1022956468	CASTIBLANCO CUERVO JUAN CARLOS									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
80	CC	52457095	CASTIBLANCO BAYONA YEIMI MILENA									X									230301	30	$1,752,160	$280,400	EPS017	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
81	CC	1022939511	CASTIBLANCO CUERVO YESICA ANDREA									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
82	CC	33875298	CASTILLO DIAZ GENNY MILENA									X									231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
83	CC	1057594014	CASTRO GARCIA EITER									X									230301	30	$2,601,000	$416,200	EPS008	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	4.350%	$113,200	30	$0	$0	Si	$737,600
84	CC	65786572	CASTRO VALBUENA GICELA									X									231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
85	CC	80117135	CASTRO GARCIA JAIRO GELBER									X									230201	30	$2,601,000	$416,200	EPS005	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	4.350%	$113,200	30	$0	$0	Si	$737,600
86	CC	40216358	CASTRO MUÑOZ LUZ MYRIAM									X									231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
87	CC	1023027631	CASTRO CIFUENTES MAYCOL STIBEN									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
88	CC	1032404336	CASTRO ESQUIVEL MIGUEL GIOVANNY									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
89	CC	79815036	CASTRO CASTILLO PUBLIO ALBERTO									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
90	CC	80451932	CASTRO CASTILLO WILLIAM ANDRES									X									25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
91	CC	1022997897	CERON RANGEL ALEXANDRA KATHERINE									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
92	CC	1108829649	CESPEDES ANIMERO YUDDI VIVIANA									X									230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
93	CC	52288685	CHAVARRO VERGARA ANA ERLY										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
94	CC	52288685	CHAVARRO VERGARA ANA ERLY									X									230301	29	$1,862,912	$298,100	EPS017	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400

Planilla Resumen

95	CC	1033699951	CHAVEZ BELLO DIANA PATRICIA								X										230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
96	CC	51855136	CHOACHI MANCERA HILDA MYRIAM								X										230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
97	CC	1018407346	CHUNZA CHINGATE JOHANA CAROLINA								X										25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
98	CC	1022923681	CHUNZA CASTILLO MAYDA CRISTINA								X										230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
99	CC	79262818	CHURQUE GONZALEZ OSCAR ANTONIO								X										230201	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
100	CC	79953938	CIFUENTES CORREA HERNAN DARIO								X										231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
101	CC	20816891	COBOS SIERRA MONICA LIZETH								X										231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
102	CC	53015491	COMBITA CLAVIJO DIANA MARGOT								X										230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
103	CC	80780623	CONTRERAS MARTINEZ DAVID HUMBERTO																		230301	30	$2,601,000	$416,200	EPS010	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	4.350%	$113,200	30	$0	$0	Si	$737,600
104	CC	52097367	CONTRERAS LASSO ELIZABETH								X										230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
105	CC	73109919	CONTRERAS AVILA MAURICIO								X										25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
106	CC	1032656232	CONTRERAS MOLINA NIDIA ROCIO								X										231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
107	CC	79733142	CONTRERAS CALDERON WILSON																		230201	30	$2,601,000	$416,200	EPS017	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	4.350%	$113,200	30	$0	$0	Si	$737,600
108	CC	39314481	CORDOBA ROMAÑA NORMA								X										230301	30	$1,752,160	$280,400	EPS002	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
109	CC	5972004	CORRALES DARIO								X										231001	30	$1,927,150	$308,400	MIN002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
110	CC	52158951	CORTES RODRIGUEZ LEONELIDA								X										25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
111	CC	52522626	CORVA RUIZ LUZ YEINI								X										230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
112	CC	1022966916	CRISTANCHO CASTIBLANCO ELKIN FERNEY								X										230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
113	CC	1033704764	CRISTANCHO CASTIBLANCO JOHN FREDY																		231001	30	$2,601,000	$416,200	EPS002	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	4.350%	$113,200	30	$0	$0	Si	$737,600
114	CC	80468212	CRISTANCHO DEAZA WILMAN FERNEY								X										230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
115	CC	1023870557	CRUZ MONTOYA MILLER PAOLA									X									231001	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
116	CC	1023870557	CRUZ MONTOYA MILLER PAOLA								X										231001	29	$1,862,912	$298,100	EPS010	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
117	CC	79819141	CRUZ GAMBA RAFAEL ANTONIO								X										231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
118	CC	53090772	CUERVO CASTRO JULIETH YADIRA								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
119	CC	1022963218	CUTA BALLESTEROS WILLIAM GRACIANO								X										230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
120	CC	26883024	DE LA CRUZ HERRERA JAQUELIN JUDITH								X										230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
121	CC	79818202	DELGADO VERGARA JAIVER								X										230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
122	CC	1104404265	DELGADO CAUSIL VICTOR ALFONSO								X										230301	30	$1,752,160	$280,400	EPS017	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
123	CC	52094408	DELGADO VERGARA YUDI MILENA								X										230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
124	CC	79453038	DIAZ SANCHEZ IGNACIO								X										25-14	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
125	CC	80451730	DIAZ PEREZ JOSE NIXON								X										231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
126	CC	4144852	DIAZ ALFONSO JOSUE DE LOS ANGELES								X										25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
127	CC	1072639197	DIAZ LANCHEROS MAYENNI										X								230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
128	CC	1072639197	DIAZ LANCHEROS MAYENNI								X										230301	28	$1,798,674	$287,800	EPS005	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100

Planilla Resumen

129	CC	52908317	DIAZ REYES MILENA HERMELINDA										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
130	CC	52908317	DIAZ REYES MILENA HERMELINDA									X									25-14	29	$1,862,912	$298,100	EPS017	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
131	CC	51973746	DIAZ CIFUENTES MYRIAM									X									23100 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
132	CC	24031597	DIAZ HERNANDEZ OLGA LUCIA									X									23030 1	30	$1,752,160	$280,400	EPS037	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
133	CC	81741113	DIAZ CAGUA RAUL HERNAN									X									23020 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
134	CC	79701152	DIMATE PALACIOS FANOR									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
135	CC	1032656534	DIMATE GARCIA RAIMER SEBASTIAN									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
136	CC	1003250326	DUARTE SERRANO ADRIANA									X									23030 1	30	$1,752,160	$280,400	EPS002	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
137	CC	79822473	DUARTE MARTINEZ JUAN CLIMACO									X									23100 1	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
138	CC	79558729	DURAN RINCON ALVARO									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
139	CC	1000224351	DURAN BENITEZ BRITNNY NAGIVE											X							23030 1	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
140	CC	1000224351	DURAN BENITEZ BRITNNY NAGIVE									X									23030 1	28	$1,635,350	$261,700	EPS002	28	$1,635,350	$65,500	CCF22	28	$1,635,350	$65,500	14-4	28	$1,635,350	4.350%	$71,200	28	$0	$0	Si	$463,900
141	CC	80505491	DURAN DURAN LUIS FERNANDO									X									25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
142	CC	11813066	ESCOBAR MORENO WISNER									X									23020 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
143	CC	1105682069	ESPITIA LOZANO JOHANNA									X									23030 1	30	$1,752,160	$280,400	EPS017	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
144	CC	1032656069	FAJARDO DIAZ LUZ NELLY									X									23030 1	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
145	CC	52826194	FLORIDO MEDINA DEISY ISABETH									X									23020 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
146	CC	52783857	FONTECHA MARTINEZ JAKELIN									X									23030 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
147	CC	1033771593	FORERO TUQUERRES LUISA ALEJANDRA																	X	23020 1	13	$563,334	$90,200	EPS010	13	$563,334	$22,600	CCF22	0	$0	$0	14-4	13	$563,334	0.000%	$0	0	$0	$0	Si	$112,800
148	CC	1033771593	FORERO TUQUERRES LUISA ALEJANDRA									X									23020 1	17	$1,092,052	$174,800	EPS010	17	$1,092,052	$43,700	CCF22	17	$1,092,052	$43,700	14-4	17	$1,092,052	4.350%	$47,600	17	$0	$0	Si	$309,800
149	CC	1065627604	FRANCO CARRASCAL GLORIA ESTER									X									23030 1	30	$1,752,160	$280,400	EPS002	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
150	CC	79814587	GACHA PARRA LUIS ALFREDO									X									23030 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
151	CC	1120359879	GAITAN MEDINA SANDRA CAMILA									X									23030 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
152	CC	91361044	GALEANO AGUILAR ALFREDO										X								23030 1	30	$1,300,000	$156,000	EPS017	30	$1,300,000	$0	CCF22	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$156,000
153	CC	1022981351	GALEANO BARRERA LUIS ALFREDO									X									23100 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
154	CC	52751109	GALINDO PUENTES ANGELICA MARITZA									X									23020 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
155	CC	80761640	GALINDO CARRERO JOSE VICENTE									X									23030 1	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
156	CC	1022927309	GALLO HERNANDEZ JUAN CARLOS									X									23100 1	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
157	CC	52286017	GAMBA GOMEZ LUZ MARINA											X							23030 1	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
158	CC	52286017	GAMBA GOMEZ LUZ MARINA									X									23030 1	28	$1,798,674	$287,800	EPS002	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100
159	CC	1022961134	GAONA FONSECA JOHANNA KATHERIN									X									23020 1	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
160	CC	13053931	GARCES BOLAÑOS ALVARO ENRIQUE									X									25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
161	CC	52906465	GARCIA GOMEZ ELICENIA									X									23020 1	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
162	CC	79953876	GARCIA PALACIOS JOHN ALEXANDER									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
163	CC	1022958516	GARCIA MORALES RUBEN DARIO									X									23030 1	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
164	CC	28689397	GARZON ORTIZ ESTER NUBIA										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
165	CC	28689397	GARZON ORTIZ ESTER NUBIA											X							23030 1	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF22	0	$0	$0	14-4	29	$1,256,667	0.000%	$0	0	$0	$0	Si	$251,400

166	CC	17529061	GARZON SANCHEZ HERNAN										X								25-14	10	$433,334	$52,100	EPS037	10	$433,334	$0	CCF22	10	$433,334	$0	14-4	10	$433,334	0.000%	$0	10	$0	$0	Si	$52,100
167	CC	17529061	GARZON SANCHEZ HERNAN									X									25-14	20	$1,284,767	$205,600	EPS037	20	$1,284,767	$51,400	CCF22	20	$1,284,767	$51,400	14-4	20	$1,284,767	4.350%	$55,900	20	$0	$0	Si	$364,300
168	CC	1070753173	GARZON HERRERA JHON ALEXANDER									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
169	CC	1022933684	GIL COCA YURY YAMILE									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
170	CC	10274188	GIRALDO MOLINA GERMAN									X									25-14	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
171	CC	1055918309	GIRALDO GARZON YESICA PAOLA									X									230201	30	$1,752,160	$280,400	EPS002	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
172	CC	52293197	GOMEZ BARON FLOR MARLENY									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
173	CC	79128921	GOMEZ GERENA JOSE FELIPE									X									230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
174	CC	1032656222	GOMEZ GOMEZ JUAN ANDRES									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
175	CC	80395527	GOMEZ BALLEN LEONEL									X									231001	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
176	CC	52287881	GOMEZ ESCOBAR MARTHA JANETH									X									25-14	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
177	CC	23350928	GOMEZ BAEZ MYRIAN									X									230201	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
178	CC	80396526	GOMEZ BALLEN SANDALIO									X									25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
179	CC	1013619827	GONZALEZ ESTUPIÑAN ANGELA									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
180	CC	1033802801	GONZALEZ ORTIZ DIANA YAMILE									X									230201	30	$1,752,160	$280,400	EPS002	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
181	CC	63253537	GONZALEZ VARGAS EMILSE									X									231001	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
182	CC	79724861	GONZALEZ MUNEVAR FABIAN									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
183	CC	1075628764	GONZALEZ TIQUE IVAN RENE										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
184	CC	1075628764	GONZALEZ TIQUE IVAN RENE									X									230301	29	$1,862,912	$298,100	EPS017	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
185	CC	349049	GONZALEZ TORRES JOSE RAUL									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
186	CC	1193030931	GONZALEZ TORRES PAULA DANIELA									X									231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
187	CC	80911646	GONZALEZ ESTUPINAN RAFAEL ANTONIO									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
188	CC	1019014442	GRANDE CUAN ADRIANA CONSTANZA									X									231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
189	CC	1022414776	GUCHUBO SAMBRANO NIXON DUVAN									X									231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
190	CC	79967020	GUCHUBO TELLEZ WILLIAM OSVALDO									X									230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
191	CC	65500500	GUERRA HORTUA MARIA CARMENZA									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
192	CC	51822687	GUERRERO GOMEZ FLOR ALICIA									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
193	CC	1022932095	GUEVARA TORRES LUIS FERNANDO									X									231001	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
194	CC	80372304	GUEVARA GONZALEZ WILIAN									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
195	CC	1058274257	GUEZGUAN CASTRO SARA YANETH									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
196	CC	79976037	GUTIERRES ROMERO CARLOS HERNANDO		X																230201	12	$520,000	$83,200	EPS002	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
197	CC	52909649	GUTIERREZ RINCON AMANDA									X									231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
198	CC	1022937403	GUTIERREZ MATIZ ANGELA MIREYA											X							25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
199	CC	1022937403	GUTIERREZ MATIZ ANGELA MIREYA									X									25-14	28	$1,798,674	$287,800	EPS002	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100
200	CC	1032656368	GUTIERREZ PULIDO GERARDO									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
201	CC	52094454	GUTIERREZ PULIDO LILIANA									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500

202	CC	52287869	GUTIERREZ DIMATE NUBIA STELLA									X									25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
203	CC	53005483	GUTIERREZ VARGAS SANDRA PATRICIA									X									231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
204	CC	1022936263	GUZMAN VANEGAS FLOR ESMERALDA									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
205	CC	52431397	GUZMAN SANTA GENYSES									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
206	CC	3163130	GUZMAN CARDENAS HECTOR JULIO									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
207	CC	1022934644	GUZMAN VALENCIA LUIS MIGUEL									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
208	CC	52436602	GUZMAN PARDO MARTHA RUBIELA									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
209	CC	1101695564	HEREDIA DELGADILLO LUIS EDUARDO									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
210	CC	1022967338	HERNANDEZ LEAL CINDY CAROLINA										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
211	CC	1022967338	HERNANDEZ LEAL CINDY CAROLINA									X									230201	29	$1,862,912	$298,100	EPS037	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
212	CC	93087259	HERNANDEZ OYUELA JOSE LUIS									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
213	CC	1022957880	HERNANDEZ PEREZ NURY PAOLA									X									230201	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
214	CC	1022986423	HERRERA CASTIBLANCO ANGEL RAMIRO									X									231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
215	CC	80223441	HERRERA PEÑALOZA HECTOR HERNAN									X									25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
216	CC	3220597	HERRERA HERRERA JULIO CESAR	X																	230201	24	$1,040,000	$166,400	EPS010	24	$1,040,000	$41,600	CCF22	24	$1,040,000	$41,600	14-4	24	$1,040,000	4.350%	$45,300	24	$0	$0	Si	$294,900
217	CC	1067838126	HOYOS ALVAREZ ELKIN RAUL										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
218	CC	1067838126	HOYOS ALVAREZ ELKIN RAUL									X									230301	28	$1,798,674	$287,800	EPS017	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100
219	CC	1000469426	HOYOS PEÑUELA NANCY YURLEY									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
220	CC	80381529	HUERTAS MONTOYA JORGE HERNANDO									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
221	CC	1023031312	HUERTAS CASTIBLANCO LAURA MARCELA										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
222	CC	1023031312	HUERTAS CASTIBLANCO LAURA MARCELA									X									230301	29	$1,693,755	$271,100	EPS002	29	$1,693,755	$67,800	CCF22	29	$1,693,755	$67,800	14-4	29	$1,693,755	4.350%	$73,700	29	$0	$0	Si	$480,400
223	CC	1007135159	HUERTAS PEREZ MARIA ALEXANDRA																X		230301	30	$1,300,001	$208,100	EPS017	30	$1,300,001	$52,100	CCF22	0	$0	$0	14-4	30	$1,300,001	0.000%	$0	0	$0	$0	Si	$260,200
224	CC	1022945843	HUERTAS MORALES ROSA MILENA									X									230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
225	CC	34614588	HURTADO IDARRAGA DIANA MILENA									X									231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
226	CC	79632458	HURTADO PALACIOS FREDY ALFONSO											X							230301	6	$260,001	$41,700	EPS002	6	$260,001	$10,500	CCF22	0	$0	$0	14-4	6	$260,001	0.000%	$0	0	$0	$0	Si	$52,200
227	CC	79632458	HURTADO PALACIOS FREDY ALFONSO									X									230301	24	$1,541,720	$246,700	EPS002	24	$1,541,720	$61,700	CCF22	24	$1,541,720	$61,700	14-4	24	$1,541,720	4.350%	$67,100	24	$0	$0	Si	$437,200
228	CC	3984764	IGLESIAS HERNANDEZ ELVIS ENRIQUE									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
229	CC	1022383229	INFANTE PARRA LISETH MAGALY									X									230201	3	$192,715	$30,900	EPS002	3	$192,715	$7,800	CCF22	3	$192,715	$7,800	14-4	3	$192,715	4.350%	$8,400	3	$0	$0	Si	$54,900
230	CC	1022383229	INFANTE PARRA LISETH MAGALY										X								230201	12	$520,000	$62,400	EPS002	12	$520,000	$0	CCF22	12	$520,000	$0	14-4	12	$520,000	0.000%	$0	12	$0	$0	Si	$62,400
231	CC	1022383229	INFANTE PARRA LISETH MAGALY											X							230201	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF22	0	$0	$0	14-4	15	$650,000	0.000%	$0	0	$0	$0	Si	$130,000
232	CC	28161990	JAIMES DELGADO ESPERANZA									X									230301	30	$1,927,150	$308,400	EPS001	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
233	CC	1022987070	JIMENEZ CEPEDA MYRIAM LORENA									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
234	CC	12265552	JOAQUI MAMIAN LUIS ENRIQUE									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
235	CC	1007829304	LARA ALBADAN CATALINA ALEJANDRA									X									230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500

Planilla Resumen

236	CC	80763165	LARA URDANETA HECTOR FRANCISCO								X										25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
237	CC	1033772748	LEAL VERA OSCAR ALEXIS								X										230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
238	CC	79811766	LIBERATO GUZMAN JOSE ALEXANDER								X										231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
239	CC	79880438	LINARES RODRIGUEZ JORGE ALONSO								X										25-14	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
240	CC	79717521	LINARES RODRIGUEZ RODRIGO ALFONSO								X										230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
241	CC	1010178345	LLANOS CHACON JONATHAN JAVIER										X								230301	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF22	0	$0	$0	14-4	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
242	CC	1010178345	LLANOS CHACON JONATHAN JAVIER								X										230301	27	$1,734,435	$277,600	EPS008	27	$1,734,435	$69,400	CCF22	27	$1,734,435	$69,400	14-4	27	$1,734,435	4.350%	$75,500	27	$0	$0	Si	$491,900
243	CC	1022946494	LOPEZ DIAZ JEYMI ALEXANDRA	X							X										230301	16	$1,006,909	$161,200	EPS002	16	$1,006,909	$40,300	CCF22	16	$1,006,909	$40,300	14-4	16	$1,006,909	4.350%	$43,900	16	$0	$0	Si	$285,700
244	CC	79580216	LOPEZ REINOSA JOHN HENRY									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
245	CC	79580216	LOPEZ REINOSA JOHN HENRY										X								230201	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF22	0	$0	$0	14-4	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
246	CC	79580216	LOPEZ REINOSA JOHN HENRY								X										230201	26	$1,670,197	$267,300	EPS002	26	$1,670,197	$66,900	CCF22	26	$1,670,197	$66,900	14-4	26	$1,670,197	4.350%	$72,700	26	$0	$0	Si	$473,800
247	CC	80452431	LOPEZ SUAREZ JOSE LORENZO								X										230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
248	CC	4113447	LOPEZ MORA VICTOR MANUEL								X										230201	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
249	CC	1069257899	LOTTA BENAVIDES VICTOR ALEJANDRO								X										230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
250	CC	1109491775	LOZANO CASTRO ALEXANDER								X										230301	30	$1,752,160	$280,400	EPS002	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
251	CC	52023744	LOZANO SANCHEZ DORIS FABIOLA								X										231001	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
252	CC	52200025	LOZANO SANCHEZ RUTH CAROLINA								X										230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
253	CC	91465081	LUNA COLMENARES PABLO CESAR								X										230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
254	CC	53129228	MAHECHA GAITAN ANDREA								X										230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
255	CC	1024469311	MALAVER CRUZ ALDEMAR								X										231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
256	CC	19435183	MARIN SANZ CARLOS MARIO								X										25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
257	CC	1111193221	MARROQUIN VERA LUIS CARLOS								X										230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
258	CC	1032656246	MARTINEZ MORALES ALVEIRO								X										230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
259	CC	1007086519	MARTINEZ HORTUA CARLOS ROBERTO								X										230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
260	CC	79892140	MARTINEZ MARTINEZ CARLOS JAVIER									X									230301	2	$86,667	$10,500	EPS005	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
261	CC	79892140	MARTINEZ MARTINEZ CARLOS JAVIER								X										230301	28	$1,798,674	$287,800	EPS005	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100
262	CC	1022967836	MARTINEZ SANTAMARIA CLAUDIA MARCELA									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
263	CC	1022967836	MARTINEZ SANTAMARIA CLAUDIA MARCELA								X										230301	29	$1,862,912	$298,100	EPS017	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
264	CC	52382063	MARTINEZ PIRA CLAUDIA LILIANA								X										230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
265	CC	4136888	MARTINEZ TALERO EDGAR								X										230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
266	CC	1022980180	MARTINEZ SUAREZ JOHN NEISSON								X										230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
267	CC	1007302105	MARTINEZ MENDEZ LUZ DARY								X										231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
268	CC	1022929257	MARTINEZ BOLIVAR NELLY								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
269	CC	80742035	MARTINEZ BUITRAGO OSCAR YESID								X										231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
270	CC	52289270	MARTINEZ PEÑALOZA YASMIN										X								230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400

271	CC	52289270	MARTINEZ PEÑALOZA YASMIN								X										230201	28	$1,798,674	$287,800	EPS017	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100
272	CC	3085995	MATIZ BUSTOS CARLOS ORLANDO								X										230201	30	$2,091,852	$334,700	EPS037	30	$2,091,852	$83,700	CCF22	30	$2,091,852	$83,700	14-4	30	$2,091,852	4.350%	$91,000	30	$0	$0	Si	$593,100
273	CC	79912803	MEDINA ANGARITA GABRIEL OCTAVIO								X										25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
274	CC	1030565016	MENDEZ VASQUEZ JEISON ANTONIO								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
275	CC	1024478773	MENDOZA SALAZAR JEIMMY PAOLA								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
276	CC	80254859	MENESES MORA GILBERTO EMIDIO								X										230201	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
277	CC	1022994732	MILLAN GOMEZ YINA JASBLEIDY									X									230201	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
278	CC	1022994732	MILLAN GOMEZ YINA JASBLEIDY									X									230201	3	$130,001	$15,700	EPS017	3	$130,001	$0	CCF22	3	$130,001	$0	14-4	3	$130,001	0.000%	$0	3	$0	$0	Si	$15,700
279	CC	1022994732	MILLAN GOMEZ YINA JASBLEIDY								X										230201	26	$1,503,467	$240,600	EPS017	26	$1,503,467	$60,200	CCF22	26	$1,503,467	$60,200	14-4	26	$1,503,467	4.350%	$65,500	26	$0	$0	Si	$426,500
280	CC	1013607700	MOLINA SUESCA ANGELA JULIAN								X										231001	30	$1,752,160	$280,400	EPS017	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
281	CC	52907541	MOLINA CLAUDIA PATRICIA								X										231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
282	CC	79209960	MOLINA ROMERO HECTOR FERNANDO								X										231001	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
283	CC	1000693177	MOLINA MAHECHA JHON SEBASTIAN								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
284	CC	39766321	MONROY PUENTES BLANCA LILIA								X										230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
285	CC	1022950574	MORA CONTRERAS CARLOS AUGUSTO								X										230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
286	CC	1023015885	MORA MACANA PAULA ANDREA								X										25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
287	CC	349124	MORALES ORJUELA CARLOS ALFONSO								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
288	CC	1023016451	MORALES PEREZ DEYSI PAOLA								X										231001	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
289	CC	1022932182	MORALES CIFUENTES EDGAR								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
290	CC	80381412	MORALES GUTIERREZ EDGAR								X										230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
291	CC	80070190	MORALES PALACIOS JOSE LEANDRO								X										230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
292	CC	1019002170	MORALES PEREZ LAURA TATIANA										X								231001	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF22	0	$0	$0	14-4	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
293	CC	1019002170	MORALES PEREZ LAURA TATIANA								X										231001	29	$1,862,912	$298,100	EPS010	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
294	CC	79632452	MORALES CAMPOS LUCAN ARNOLDO								X										25-14	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
295	CC	1072493264	MORALES ROMERO RODRIGO																		230301	30	$2,601,000	$416,200	EPS008	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	4.350%	$113,200	30	$0	$0	Si	$737,600
296	CC	1012434701	MORALES PEÑALOZA YEIMER NAZARIO								X										230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
297	CC	4290893	MORENO JORGE HERNANDO								X										25-14	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
298	CC	1022975528	MORENO LINARES MICHAEL STEVEN								X										230201	30	$1,752,160	$280,400	EPS008	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
299	CC	1033719073	MORENO PEÑA OMAR ANDRES								X										230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
300	CC	13707339	MORENO QUIROGA ROBINSON YOVANY								X										25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
301	CC	20824186	MOYA DIAZ ORFA NERY								X										230201	30	$1,927,150	$308,400	EPSC34	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
302	CC	52520753	MUÑOZ VALENCIANO LILIANA ELISA								X										25-14	30	$1,752,160	$280,400	EPS017	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
303	CC	80434055	MUÑOZ JIMENEZ NORBERTO								X										230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
304	CC	1022926352	MUÑOZ WILMER ALVEIRO								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
305	CC	80384236	NATES ASTAIZA MIGUEL ANGEL								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
306	CC	1033684345	NIÑO BELTRAN YEINSON								X										230301	30	$1,752,160	$280,400	EPS005	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900

PLANILLA PAGADA

307	CC	78078309	NORIEGA ROQUEME DAIVER ANTONIO									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
308	CC	12257328	NUÑEZ GARCIA ORLANDO									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
309	CC	52293234	OJEDA FUENTES MERCY MIREYA									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
310	CC	53048605	ORDOÑEZ VASQUEZ ADRIANA DEL PILAR										X								230301	5	$216,668	$26,100	EPS010	5	$216,668	$0	CCF22	5	$216,668	$0	14-4	5	$216,668	0.000%	$0	5	$0	$0	Si	$26,100
311	CC	53048605	ORDOÑEZ VASQUEZ ADRIANA DEL PILAR	X								X									230301	11	$978,387	$156,600	EPS010	11	$978,387	$39,200	CCF22	11	$978,387	$39,200	14-4	11	$978,387	4.350%	$42,600	11	$0	$0	Si	$277,600
312	CC	1022937247	ORJUELA CASTRO ALIXON ADRIANA	X								X									25-14	16	$919,414	$147,200	EPS008	16	$919,414	$36,800	CCF22	16	$919,414	$36,800	14-4	16	$919,414	4.350%	$40,000	16	$0	$0	Si	$260,800
313	CC	80254446	ORTIZ BELTRAN ALEXANDER									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
314	CC	28229058	ORTIZ PALENCIA NUBIA MARITZA									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
315	CC	79822595	ORTIZ CAICEDO REGULO									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
316	CC	1116242399	ORTIZ CARRETERO SINDY MARCELA									X									230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
317	CC	1022941978	OSORIO MONROY LEYDI TATIANA									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
318	CC	53116662	OSORIO PATIÑO YENNY PAOLA											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
319	CC	53116662	OSORIO PATIÑO YENNY PAOLA									X									230201	28	$1,798,674	$287,800	EPS002	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100
320	CC	80118158	OSPINA VALENCIA FAVIO NELSON									X									230201	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
321	CC	52417979	OSPINA VALENCIA FRANCIA INES										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
322	CC	52417979	OSPINA VALENCIA FRANCIA INES									X									230301	29	$1,862,912	$298,100	EPS017	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
323	CC	80859301	OSPINA VALENCIA LUIS FERNANDO										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
324	CC	80859301	OSPINA VALENCIA LUIS FERNANDO									X									230201	29	$1,862,912	$298,100	EPS002	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
325	CC	80254426	OSPINA GOMEZ SERGIO ELADIO									X									231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
326	CC	80748397	PABON RENE ALEJANDRO									X									230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
327	CC	52287229	PACHON LADINO ELSA YENNY									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
328	CC	1023021382	PALACIO SIERRA SERGIO									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
329	CC	1000694517	PALACIOS GOMEZ ALEX MAURICIO									X									230201	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
330	CC	80451716	PALACIOS RODRIGUEZ HECTOR JAIME									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
331	CC	79819268	PALACIOS JIMENEZ JUAN CARLOS									X									231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
332	CC	79817137	PALACIOS JIMENEZ RAUL FERNANDO									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
333	CC	52950863	PANADERO SANDRA SUSANA									X									25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
334	CC	52288301	PARADA CENDALES CLAUDIA PATRICIA									X									230201	30	$1,752,160	$280,400	EPS002	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
335	CC	52286573	PARADA CENDALES NUBIA ROCIO											X							25-14	11	$476,667	$76,300	EPS002	11	$476,667	$19,100	CCF22	0	$0	$0	14-4	11	$476,667	0.000%	$0	0	$0	$0	Si	$95,400
336	CC	52286573	PARADA CENDALES NUBIA ROCIO									X									25-14	19	$1,109,702	$177,600	EPS002	19	$1,109,702	$44,400	CCF22	19	$1,109,702	$44,400	14-4	19	$1,109,702	4.350%	$48,300	19	$0	$0	Si	$314,700
337	CC	1013626131	PARDO ROJAS JENNY KATERINE									X									230201	30	$1,356,520	$217,100	EPS017	30	$1,356,520	$54,300	CCF22	30	$1,356,520	$54,300	14-4	30	$1,356,520	4.350%	$59,100	30	$0	$0	Si	$384,800
338	CC	52386500	PARRA GLORIA ESPERANZA									X									231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
339	CC	1032656257	PARRA CHINGATE JOHN ALEXANDER													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
340	CC	1032656257	PARRA CHINGATE JOHN ALEXANDER													X					230301	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF22	5	$216,667	$8,700	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
341	CC	1032656257	PARRA CHINGATE JOHN ALEXANDER									X									230301	22	$1,413,244	$226,200	EPS002	22	$1,413,244	$56,600	CCF22	22	$1,413,244	$56,600	14-4	22	$1,413,244	4.350%	$61,500	22	$0	$0	Si	$400,900
342	CC	79321648	PARRA BRICEÑO LUIS EDUARDO									X									25-14	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
343	CC	1007333065	PARRA PARRA SERGIO MANUEL											X							230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400

344	CC	1007333065	PARRA PARRA SERGIO MANUEL									X									230201	28	$1,798,674	$287,800	EPS010	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100
345	CC	4179656	PEDROZA SICHACA JAIME HERNANDO									X									231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
346	CC	80254759	PEÑA GONZALEZ UBER JOSE									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
347	CC	1026261819	PENAGOS MELO LEIDY ESPERANZA									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
348	CC	19289041	PEÑALOZA RAMIREZ EDILBERTO									X									25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
349	CC	80452990	PEÑALOZA RAMIREZ GERMAN									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
350	CC	1022955476	PEÑALOZA PARADA MANUEL ANTONIO									X									230301	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
351	CC	79632449	PEÑALOZA VAZQUEZ MAURICIO									X									231001	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
352	CC	1022927489	PEÑALOZA VALBUENA RODRIGO									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
353	CC	1023011308	PERALTA TAUTIVA CLAUDIA MARCELA									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
354	CC	80878325	PEREZ MUÑOZ HECTOR JAVIER									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
355	CC	79701532	PEREZ JOSE EDER									X									230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
356	CC	1055550840	PINILLA ESCOBAR GLORIA MERCEDES									X									230201	30	$1,752,160	$280,400	EPS005	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
357	CC	7550794	PINO MORENO LUIS FERNANDO									X									25-14	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
358	CC	72263485	PINTO DIAZ ISMAEL ENRIQUE									X									231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
359	CC	80207678	PINZON MALDONADO CESAR FERNANDO									X									231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
360	CC	80451756	PINZON BAUTISTA FIDELIGNO									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
361	CC	53025976	PINZON MOLINA NANCY BEATRIZ										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
362	CC	53025976	PINZON MOLINA NANCY BEATRIZ										X								231001	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF22	5	$216,667	$0	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$26,100
363	CC	53025976	PINZON MOLINA NANCY BEATRIZ									X									231001	24	$1,401,728	$224,300	EPS017	24	$1,401,728	$56,100	CCF22	24	$1,401,728	$56,100	14-4	24	$1,401,728	4.350%	$61,000	24	$0	$0	Si	$397,500
364	CC	52779759	PLAZAS BULLA DIANA MARCELA									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
365	CC	1022959215	POVEDA CUBILLOS JOSE EDUARDO									X									230201	30	$1,927,150	$308,400	EPSC34	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
366	CC	1022941656	PRADA NATHALY									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
367	CC	11441861	PRIETO ESCAMILLA JOSE MANUEL																		25-14	30	$2,601,000	$416,200	EPS017	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	4.350%	$113,200	30	$0	$0	Si	$737,600
368	CC	52839929	PRIETO MARTINEZ NINI JOHANNA									X									230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
369	CC	74364389	PULIDO MORENO EDILBERTO									X									25-14	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
370	CC	1022940487	PULIDO NARANJO LUZ AIDA									X									230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
371	CC	1032656336	PULIDO MORENO WILSON JOAQUIN										X								231001	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
372	CC	1032656336	PULIDO MORENO WILSON JOAQUIN													X					231001	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF22	3	$130,000	$5,200	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
373	CC	1032656336	PULIDO MORENO WILSON JOAQUIN									X									231001	26	$1,670,197	$267,300	EPS037	26	$1,670,197	$66,900	CCF22	26	$1,670,197	$66,900	14-4	26	$1,670,197	4.350%	$72,700	26	$0	$0	Si	$473,800
374	CC	1023023698	PULIDO PORRAS YULI JAZMIN										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
375	CC	1023023698	PULIDO PORRAS YULI JAZMIN										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
376	CC	1023023698	PULIDO PORRAS YULI JAZMIN									X									230201	28	$1,635,350	$261,700	EPS002	28	$1,635,350	$65,500	CCF22	28	$1,635,350	$65,500	14-4	28	$1,635,350	4.350%	$71,200	28	$0	$0	Si	$463,900
377	CC	1023894802	QUESADA GUZMAN YENY PAOLA									X									230301	30	$1,752,160	$280,400	EPS017	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
378	CC	1073676581	QUIMBAYA IGUA ANGELA LILIANA										X								230301	2	$86,667	$10,500	EPS008	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
379	CC	1073676581	QUIMBAYA IGUA ANGELA LILIANA									X									230301	28	$1,798,674	$287,800	EPS008	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100

380	CC	55183183	QUINAYAS GOMEZ MAGDA MARGARITA									X									231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
381	CC	52518659	QUINTERO JIMENEZ CLAUDIA MILENA									X									230301	30	$1,752,160	$280,400	EPS008	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
382	CC	1106951114	QUINTERO MARIN GERMAN									X									230201	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
383	CC	1013647228	QUINTERO MARTINEZ INGRID PAOLA									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
384	CC	1032656057	QUINTERO GONZALEZ ROBERTO									X									231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
385	CC	1088238860	QUINTERO MORALES SANDRA MILENA											X							230201	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
386	CC	1088238860	QUINTERO MORALES SANDRA MILENA										X								230201	3	$130,001	$15,700	EPS008	3	$130,001	$0	CCF22	3	$130,001	$0	14-4	3	$130,001	0.000%	$0	3	$0	$0	Si	$15,700
387	CC	1088238860	QUINTERO MORALES SANDRA MILENA									X									230201	25	$1,605,959	$257,000	EPS008	25	$1,605,959	$64,300	CCF22	25	$1,605,959	$64,300	14-4	25	$1,605,959	4.350%	$69,900	25	$0	$0	Si	$455,500
388	CC	79818235	QUIROGA BORDA ALEXANDER									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
389	CC	53047084	RAMIREZ RODRIGUEZ ANGELA PATRICIA									X									230301	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
390	CC	65501879	RAMIREZ MEJIA CARMEN NORIDA									X									231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
391	CC	80742844	RAMIREZ MOYA EDGAR CAYETANO									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
392	CC	1033716043	RAMIREZ TAUTIVA JOHN ALEX									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
393	CC	79630237	RAMIREZ AMAYA JOSE BERTULFO									X									25-14	30	$2,601,000	$416,200	EPS005	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	4.350%	$113,200	30	$0	$0	Si	$737,600
394	CC	52095886	RAMIREZ MARIA CONSUELO									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
395	CC	52121752	RAMIREZ RODRIGUEZ MYRIAM STELLA											X							230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
396	CC	52121752	RAMIREZ RODRIGUEZ MYRIAM STELLA									X									230201	28	$1,798,674	$287,800	EPS017	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100
397	CC	52130851	RAMIREZ BRAUSIN PATRICIA									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
398	CC	79519528	RAMIREZ CAMELO PEDRO ANTONIO									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
399	CC	1006863851	RAMIREZ MATALLANA ROXANA									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
400	CC	1022975335	RAMIREZ RODRIGUEZ STEFANY ALEJANDRA									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
401	CC	80780643	RAMIREZ VICTOR ELIAS									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
402	CC	1007671553	RAMIREZ GUTIERREZ YUDY LORENA									X									230201	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
403	CC	52749360	RAMOS GALARZA MAGDA JANE									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
404	CC	52978466	REAL MAHECHA NYDIAN									X									230201	30	$1,752,160	$280,400	EPS002	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
405	CC	1033689856	REINOSO SOLANO MAGDA LORENA									X									230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
406	CC	1022924658	REY PALACIOS DIANA CAROLINA									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
407	CC	3230879	REY RIVEROS JONH FREDY									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
408	CC	1022950229	REY JIMENEZ MARCELA									X									231001	30	$1,752,160	$280,400	EPS017	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
409	CC	1109492593	REYES PEREZ LUZ MIREYA									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
410	CC	1052410460	RIAÑO ROJAS LINA PAOLA									X									231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
411	CC	51977056	RIAÑO ABRIL MARIA DIANED									X									25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
412	CC	79818946	RICO CASAS WILLIAM									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500

Planilla Resumen

413	CC	174175	RINCON PEDRO ALIRIO										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
414	CC	174175	RINCON PEDRO ALIRIO									X									230301	28	$1,798,674	$287,800	EPS002	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100
415	CC	1031137411	RIVERA VELOZA DERLY LICETH										X								231001	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
416	CC	1031137411	RIVERA VELOZA DERLY LICETH									X									231001	29	$1,862,912	$298,100	EPS002	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
417	CC	6004929	RIVEROS MOOR IVAN EMILIO									X									230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
418	CC	1022986889	RIVEROS GARZON JHON WILSON									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
419	CC	1022992932	ROBLES DELGADO KATERIN JANERY									X									231001	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
420	CC	1024577131	ROCHA GUZMAN DILAN NORVEY									X									230301	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
421	CC	79815997	RODRIGUEZ PEÑA ALFREDO									X									230301	30	$2,601,000	$416,200	EPS008	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	4.350%	$113,200	30	$0	$0	Si	$737,600
422	CC	80780693	RODRIGUEZ ROMERO BRAYAN EDUARDO									X									230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
423	CC	1111194514	RODRIGUEZ ALFONSO CARLOS ANDRES									X									230301	30	$1,752,160	$280,400	EPS005	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
424	CC	79913260	RODRIGUEZ MORENO CARLOS ONALDO									X									25-14	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
425	CC	1016077190	RODRIGUEZ CARDENAS CARMENZA									X									230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
426	CC	1022971526	RODRIGUEZ CANTOR DEISY LORENA									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
427	CC	1033758370	RODRIGUEZ PINEDA JESSICA MAYERLI									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
428	CC	79922940	RODRIGUEZ DIAZ JOHN GABRIEL									X									231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
429	CC	79813260	RODRIGUEZ SANGUINO JULIO CESAR									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
430	CC	1022977845	RODRIGUEZ RAMIREZ LEYDY JOHANA									X									230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
431	CC	52203047	RODRIGUEZ MOYA LUZ MIREYA												X						230201	6	$260,000	$41,600	EPS017	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
432	CC	52203047	RODRIGUEZ MOYA LUZ MIREYA									X									230201	24	$1,541,720	$246,700	EPS017	24	$1,541,720	$61,700	CCF22	24	$1,541,720	$61,700	14-4	24	$1,541,720	4.350%	$67,100	24	$0	$0	Si	$437,200
433	CC	39652302	RODRIGUEZ ANTONIO NUBIA ESPERANZA									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
434	CC	1022935093	RODRIGUEZ CARDENAS SARA INES											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
435	CC	1022935093	RODRIGUEZ CARDENAS SARA INES									X									230201	28	$1,798,674	$287,800	EPS002	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100
436	CC	80126712	RODRIGUEZ PARRA WILSON ALBEIRO									X									230301	30	$2,601,000	$416,200	EPS017	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	4.350%	$113,200	30	$0	$0	Si	$737,600
437	CC	1022950043	RODRIGUEZ ACOSTA YEISSON GERMAN									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
438	CC	52211225	ROJAS PARRA DORALBA									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
439	CC	13685569	ROJAS EDGAR									X									230301	30	$1,752,160	$280,400	EPS001	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
440	CC	1013578952	ROJAS MARTINEZ ELISABET									X									231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
441	CC	1108931353	ROJAS FELIX JONATHAN									X									231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
442	CC	1022350763	ROJAS PICO JOSE LEONIDAS									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
443	CC	3140697	ROJAS HERNANDEZ JOSE RAMIRO									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
444	CC	79818596	ROJAS AVILA ROMILIO ANTONIO									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
445	CC	1003689209	ROMAN MEJIA AIDA LORENA									X									230301	30	$1,752,160	$280,400	EPS005	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
446	CC	79818882	ROMAN BAQUERO MAURICIO									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500

Planilla Resumen

447	CC	52094464	ROMAN BAQUERO NANCY									X									23030 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
448	CC	79184249	ROMERO PARDO ALVARO AUGUSTO									X									25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
449	CC	1022934464	ROMERO ROMERO CARLOS ARTURO										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
450	CC	1022934464	ROMERO ROMERO CARLOS ARTURO									X									23030 1	29	$1,862,912	$298,100	EPS017	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
451	CC	1032656098	ROMERO ROMAN CLAUDIA									X									23030 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
452	CC	80779602	ROMERO ROJAS DEIVER ORLANDO									X									23030 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
453	CC	80254278	ROMERO ROJAS GUSTAVO									X									23030 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
454	CC	1022984189	ROMERO ROMERO HELMER FAVIAN									X									23100 1	30	$1,927,150	$308,400	EPSC34	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
455	CC	1032656318	ROMERO BAQUERO JOSE ALIRIO									X									23020 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
456	CC	84008730	ROMERO OSORIO MANUEL EMILIO									X									25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
457	CC	28637998	ROMERO NARVAEZ MARIA FERNANDA									X									25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
458	CC	3231818	ROMERO HORTUA PEDRO NEL									X									23030 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
459	CC	1069712403	ROMERO HILARION YURY HANDREA									X									23100 1	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
460	CC	51752071	RONCANCIO GONZALEZ LUZ MARINA									X									23030 1	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
461	CC	80809145	RONCANCIO RONCANCIO WILLIAM DANIEL									X									23030 1	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
462	CC	28798589	RONDON GUZMAN YENNY CONSUELO									X									25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
463	CC	52897742	RUBIANO SUAZA DIANA MILENA									X									23100 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
464	CC	79819255	RUBIANO HERNANDEZ EBER OSBALDO									X									23030 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
465	CC	80256836	RUBIANO RUBIANO HECTOR MAURICIO										X								25-14	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
466	CC	80256836	RUBIANO RUBIANO HECTOR MAURICIO											X							25-14	16	$693,334	$111,000	EPS008	16	$693,334	$27,800	CCF22	0	$0	$0	14-4	16	$693,334	0.000%	$0	0	$0	$0	Si	$138,800
467	CC	80256836	RUBIANO RUBIANO HECTOR MAURICIO									X									25-14	13	$814,194	$130,300	EPS008	13	$814,194	$32,600	CCF22	13	$814,194	$32,600	14-4	13	$814,194	4.350%	$35,500	13	$0	$0	Si	$231,000
468	CC	1001170079	RUBIANO ROMERO JAIDER JAIR		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	4.350%	$9,500	5	$0	$0	Si	$61,600
469	CC	51973761	RUBIANO ROMERO MARILUZ	X								X									23100 1	16	$1,006,909	$161,200	EPS017	16	$1,006,909	$40,300	CCF22	16	$1,006,909	$40,300	14-4	16	$1,006,909	4.350%	$43,900	16	$0	$0	Si	$285,700
470	CC	1000691752	RUBIANO ROBAYO NELSON ESTEBAN									X									23030 1	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
471	CC	1022936329	RUEDA RUEDA ELKIN DAIRO										X								23020 1	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
472	CC	1022936329	RUEDA RUEDA ELKIN DAIRO									X									23020 1	29	$1,693,755	$271,100	EPS002	29	$1,693,755	$67,800	CCF22	29	$1,693,755	$67,800	14-4	29	$1,693,755	4.350%	$73,700	29	$0	$0	Si	$480,400
473	CC	9528445	RUEDA HIGUERA PEDRO JOSE									X										0	$0	$0	MIN002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$238,100
474	CC	35514956	RUIZ TRIANA MARIA DE LOS ANGELES									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
475	CC	79276387	SALAS POPAYAN AMABLE JAVIER									X									23030 1	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
476	CC	1067291501	SALAS DIAZ GUIANY ISABEL									X									23030 1	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
477	CC	1031137667	SALCEDO VALENCIA LILIANA CATHERINE									X									23030 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
478	CC	80150767	SALINAS CARDENAS JOHN CRISTHIAN									X									25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
479	CC	1032424614	SANCHEZ CASAS CRISTIAN NORBEY									X									23020 1	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
480	CC	52299675	SANCHEZ JIMENEZ DEISEN									X									23020 1	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
481	CC	1018470403	SANCHEZ RESTREPO JEIMY BRYLLED									X									23030 1	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500

PLANILLA PAGADA

Planilla Resumen

482	CC	1022978685	SANCHEZ CASALLAS JONNATHAN ANDRES								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
483	CC	3171867	SANCHEZ MORA OMAR ANSELMO								X										231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
484	CC	1028783246	SANCHEZ GUZMAN SARA MARIANA								X										230301	30	$1,752,160	$280,400	EPS002	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
485	CC	1015993980	SANDOVAL CUBILLOS ALEIDA ANDREA									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
486	CC	1015993980	SANDOVAL CUBILLOS ALEIDA ANDREA								X										230301	29	$1,862,912	$298,100	EPS017	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
487	CC	52819770	SANTANA HOLGUIN YADICEL								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
488	CC	39797511	SANTOS PEÑA MARTHA CECILIA								X										25-14	30	$1,752,160	$280,400	EPS017	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
489	CC	79572908	SARMIENTO FIGUEROA JAIME ALEXANDER								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
490	CC	52661305	SEPULVEDA GUTIERREZ SANDRA LILIANA								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
491	CC	79333541	SEQUERA SILVA FERMIN								X										230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
492	CC	30205228	SERRANO PARDO FLOR ELBA								X										25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
493	CC	79725508	SERRANO CABEZAS LUIS EDUARDO								X										230301	30	$1,927,150	$308,400	MIN002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
494	CC	1022923665	SIERRA BELTRAN JAVIER								X										230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
495	CC	79814828	SILVA EDGARD								X										231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
496	CC	1023004261	SILVA BETANCOURT JORGE EDILBERTO								X										230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
497	CC	1001276741	SILVA BETANCOURT LAURA STEFANIA								X										230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
498	CC	1022983365	SIMBAQUEVA ALDANA YURY MARITZA									X									230201	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
499	CC	1022983365	SIMBAQUEVA ALDANA YURY MARITZA									X									230201	7	$303,334	$36,500	EPS005	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	0.000%	$0	7	$0	$0	Si	$36,500
500	CC	1022983365	SIMBAQUEVA ALDANA YURY MARITZA								X										230201	22	$1,413,244	$226,200	EPS005	22	$1,413,244	$56,600	CCF22	22	$1,413,244	$56,600	14-4	22	$1,413,244	4.350%	$61,500	22	$0	$0	Si	$400,900
501	CC	1052338232	SOLANO PASTRAN ILVAR YAMEL								X										230201	30	$1,752,160	$280,400	EPS010	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
502	CC	39950311	SOLANO GUTIERREZ JHARLENY								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
503	CC	3154818	SUAREZ CARLOS ENRIQUE								X										25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
504	CC	15674252	SUAREZ BEDOYA FRANCISCO JULIO																		25-14	30	$2,601,000	$416,200	EPS005	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	4.350%	$113,200	30	$0	$0	Si	$737,600
505	CC	1001170090	SUAREZ ROJAS JHON JAIRO									X									230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
506	CC	1001170090	SUAREZ ROJAS JHON JAIRO								X										230301	29	$1,842,007	$294,800	EPS008	29	$1,842,007	$73,700	CCF22	29	$1,842,007	$73,700	14-4	29	$1,842,007	4.350%	$80,200	29	$0	$0	Si	$522,400
507	CC	52458914	SUAREZ CRUZ MARINELA								X										230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
508	CC	52958187	SUAREZ SALGADO YENNY MILENA								X										230201	30	$1,693,972	$271,100	EPS005	30	$1,693,972	$67,800	CCF22	30	$1,693,972	$67,800	14-4	30	$1,693,972	4.350%	$73,700	30	$0	$0	Si	$480,400
509	CC	1069760285	SUÑIGA VALENCIA ANGIE PAOLA								X										230301	30	$1,927,150	$308,400	EPS041	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
510	CC	1032656340	SUSA MORALES YURANI								X										230201	30	$1,927,150	$308,400	EPSC34	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
511	CC	52938477	TAMAYO TELLEZ LIBIA ESTHER								X										230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
512	CC	79332325	TANGARIFE PARRA JOSE EUNICE								X										230201	30	$1,752,160	$280,400	EPS037	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
513	CC	1019119536	TAPIERO CAMPOS MARIA YASMIN									X									230201	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
514	CC	1019119536	TAPIERO CAMPOS MARIA YASMIN								X										230201	29	$1,712,373	$274,000	EPS005	29	$1,712,373	$68,500	CCF22	29	$1,712,373	$68,500	14-4	29	$1,712,373	4.350%	$74,500	29	$0	$0	Si	$485,500
515	CC	1001170017	TAUTIVA PINZON JEINSTH ANDREA								X										230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500

516	CC	80381576	TAUTIVA CRUZ WILLIAM									X									231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
517	CC	1022960274	TEQUIA GUTIERREZ RUBIEL SNEIDER									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
518	CC	5869409	TIQUE YARA VICTOR									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
519	CC	26649186	TOLE VERA MARIA ELCY										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
520	CC	26649186	TOLE VERA MARIA ELCY									X									230301	29	$1,862,912	$298,100	EPS017	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
521	CC	8786062	TORREGROZA REYES JOSE LUIS									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
522	CC	79519542	TORRES GONZALEZ EFREN									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
523	CC	1024530168	TORRES RAMOS FAVIAN ANDRES									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
524	CC	348969	TORRES LEAL GERARDO									X									231001	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
525	CC	1022966958	TORRES GARCIA GRACIELA									X									230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
526	CC	80353116	TORRES GONZALEZ HERMENEGILDO									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
527	CC	1073232768	TORRES GUZMAN JAIRO EDUARDO									X									230301	30	$2,601,000	$416,200	EPS017	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	4.350%	$113,200	30	$0	$0	Si	$737,600
528	CC	79815303	TORRES BURGOS JOSE VLADIMIR									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
529	CC	1032656235	TORRES TORRES LISARDO									X									231001	30	$1,693,972	$271,100	EPS005	30	$1,693,972	$67,800	CCF22	30	$1,693,972	$67,800	14-4	30	$1,693,972	4.350%	$73,700	30	$0	$0	Si	$480,400
530	CC	39463604	TORRES RAMIREZ MARELVIS JOHANA									X									230201	30	$1,752,160	$280,400	EPS017	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	4.350%	$76,300	30	$0	$0	Si	$496,900
531	CC	1023000286	TOVAR PAEZ ANGIE PATRICIA									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
532	CC	3231739	TOVAR MUÑOZ CARLOS JULIO									X									25-14	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
533	CC	52743816	TOVAR SASTOQUE SANDRA MILENA											X							231001	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	0	$0	$0	14-4	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
534	CC	52743816	TOVAR SASTOQUE SANDRA MILENA									X									231001	29	$1,862,912	$298,100	EPS017	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
535	CC	1022929338	TRIANA ANGARITA ALFREDO									X									230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
536	CC	1033678295	TRIVIÑO GUTIERREZ CLAUDIA PATRICIA									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
537	CC	80117702	TRIVIÑO TOVAR EDUBER									X									230201	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
538	CC	1023001600	URQUIJO ROJAS MARILIN GISSEL										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
539	CC	1023001600	URQUIJO ROJAS MARILIN GISSEL									X									230301	29	$1,862,912	$298,100	EPS017	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
540	CC	53005280	VALBUENA VERGARA MERY									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
541	CC	1081152120	VALDERRAMA ALVAREZ LEIDY JOHANNA									X									230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
542	CC	79252164	VANEGAS URETA MELQUISEDEC									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
543	CC	1007671317	VARGAS CARDENAS HELEN SOFIA											X							230201	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
544	CC	1007671317	VARGAS CARDENAS HELEN SOFIA									X									230201	28	$1,798,674	$287,800	EPS008	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	4.350%	$78,300	28	$0	$0	Si	$510,100
545	CC	79251760	VARGAS ROMERO ISRAEL									X									25-14	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
546	CC	1022987889	VARGAS POMAR IVAN DARIO									X									230301	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
547	CC	1032656062	VASQUEZ HURTADO FERNEY									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
548	CC	80234152	VASQUEZ DIAZ OSCAR HERNEY									X									230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
549	CC	93119755	VASQUEZ ANGARITA RODRIGO									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
550	CC	1022950755	VEGA ABDENAGO									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
551	CC	78759624	VEGA VEGA JOSE GREGORIO									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
552	CC	1022983703	VELA GUTIERREZ CARLOS ALONSO									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500

PLANILLA PAGADA

Planilla Resumen

553	CC	1075246	VELANDIA BARRERA NEPOMUCENO									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
554	CC	39731328	VELASQUEZ ROJAS DORA AYDEE									X									230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
555	CC	51819133	VERA MORENO MARIA									X									230301	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
556	CC	1010164042	VERGARA ROBAYO LUDY JASMIN											X							231001	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF22	0	$0	$0	14-4	5	$216,667	0.000%	$0	0	$0	$0	Si	$43,400
557	CC	1010164042	VERGARA ROBAYO LUDY JASMIN									X									231001	25	$1,585,054	$253,700	EPS017	25	$1,585,054	$63,500	CCF22	25	$1,585,054	$63,500	14-4	25	$1,585,054	4.350%	$69,000	25	$0	$0	Si	$449,700
558	CC	30581455	VILARO VEGA JULIA ROSA									X									231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
559	CC	79807456	VILLALBA VERGARA GELMAN									X									230301	30	$1,927,150	$308,400	EPSC34	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
560	CC	1106738829	VILLALOBOS ADRIANA PAOLA									X									230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
561	CC	5970732	VIQUE VIUCHE JAMES									X									25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
562	CC	1023024588	ZAMBRANO SEPULVEDA KAROL ANDREA									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
563	CC	52460494	ZAMBRANO SEPULVEDA LUCY EMIGXON									X									230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
564	CC	14273642	ZAMORA MILLAN FABIAN ANTONIO									X									25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
565	CC	1033697276	ZAMORA COBOS JEIMMY YADIRA									X									230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	4.350%	$83,900	30	$0	$0	Si	$546,500
566	CC	52952625	ZAMORA XIOMARA JOHANA										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
567	CC	52952625	ZAMORA XIOMARA JOHANA									X									230301	29	$1,862,912	$298,100	EPS005	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
568	CC	1023039694	ZARATE HERNANDEZ JUAN DIEGO										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
569	CC	1023039694	ZARATE HERNANDEZ JUAN DIEGO									X									230301	29	$1,862,912	$298,100	EPS017	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	4.350%	$81,100	29	$0	$0	Si	$528,400
Centro de Trabajo: RIESGO 5 (2 Afiliados)																							$8,567,033	$1,431,600			$8,567,033	$342,700			$8,567,033	$342,700			$8,567,033		$596,300		$0	$0		$2,713,300
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (2 Afiliados)																							$8,567,033	$1,431,600			$8,567,033	$342,700			$8,567,033	$342,700			$8,567,033		$596,300		$0	$0		$2,713,300
570	CC	79734234	GUERRA PINEDA CESAR AUGUSTO									X									230301	30	$2,500,000	$400,000	MIN002	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-4	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
571	CC	79053583	PARADA MONTES ELVIS HONORIO									X									25-14	30	$6,067,033	$1,031,600	EPS017	30	$6,067,033	$242,700	CCF22	30	$6,067,033	$242,700	14-4	30	$6,067,033	6.960%	$422,300	30	$0	$0	Si	$1,939,300
Total Afiliados(500)																							$949,645,352	$151,831,000			$951,572,502	$37,869,900			$943,425,824	$37,542,900			$951,572,502		$40,810,300		$0	$0		$268,054,100

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 802006730	5	INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA	B - MENOS DE 200 COTIZANTES	UNION TEMPORAL INTERTEC 2024	CALLE 74 No 56-35	ZIPAQUIRA-CUNDINAMARCA	3226087	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	891412249	9472762341	E	2024/09/09	2024/09/04	BANCO BBVA COLOMBIA S.A.	0	$268,054,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				499	$151,831,000	$0	$0	$151,831,000
COLFONDOS	231001	800,227,940	6	74	$22,574,500	$0	$0	$22,574,500
COLPENSIONES	25-14	900,336,004	7	72	$22,553,800	$0	$0	$22,553,800
PORVENIR	230301	800,224,808	8	226	$68,840,500	$0	$0	$68,840,500
PROTECCION	230201	800,229,739	0	127	$37,862,200	$0	$0	$37,862,200
ARL (ADMINISTRADORAS: 1)				500	$40,810,300	$0	$0	$40,810,300
COLPATRIA ARP	14-4	860,002,183	9	500	$40,810,300	$0	$0	$40,810,300
CCF (ADMINISTRADORAS: 1)				500	$37,542,900	$0	$0	$37,542,900
COLSUBSIDIO	CCF22	860,007,336	1	500	$37,542,900	$0	$0	$37,542,900
EPS (ADMINISTRADORAS: 10)				500	$37,869,900	$0	$0	$37,869,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$147,200	$0	$0	$147,200
CAPITAL SALUD	EPSC34	900,298,372	9	9	$627,200	$0	$0	$627,200
COMPENSAR	EPS008	860,066,942	7	56	$4,305,700	$0	$0	$4,305,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	$2,159,400	$0	$0	$2,159,400
FAMISANAR	EPS017	830,003,564	7	162	$12,423,000	$0	$0	$12,423,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	4	$331,300	$0	$0	$331,300
NUEVA E.P.S.	EPS037	900,156,264	2	44	$3,306,400	$0	$0	$3,306,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$77,100	$0	$0	$77,100
SALUD TOTAL	EPS002	800,130,907	4	124	$9,227,300	$0	$0	$9,227,300
SANITAS	EPS005	800,251,440	6	69	$5,265,300	$0	$0	$5,265,300
TOTAL				500	$268,054,100	$0	$0	$268,054,100