UNIÓN TEMPORAL INTERTEC 2024

NIT 901821234-8

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 OCTUBRE DE 2024

Bogotá D.C., Noviembre de 2024

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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
SEPTIEMBRE	INDUCCIÓN AL PUESTO DE VIGILANCIA	X		501	501	100%	501	100%	SIN OBSERVACIONES
OCTUBRE	**PREVENCIÓN DE DESASTRES Y PRIMER RESPONDIENTE**	**X**	**X**	**501**	**501**	**100%**	**501**	**100%**	**SIN OBSERVACIONES**

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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 GONZÁLEZ OCHOA, LA AURORA, GABRIEL GARCÍA MÁRQUEZ, PAULO FREIRE, NUEVO SAN ANDRÉS, USMINIA	6 renuncias, 26 incapacitados, 19 cambios de puesto de los cuales 7 fueron por petición de los rectores
SEPTIEMBRE	39	501	7.78%	USME-SUMAPAZ	PAULO FREIRE, LA AURORA, FERNANDO GONZÁLEZ OCHOA, DIEGO MONTAÑA CUELLAR, GABRIEL GARCÍA MÁRQUEZ	3 renuncias, 26 incapacitados, 10 cambios de puesto de los cuales 3 fueron por petición de los rectores
OCTUBRE	**31**	**501**	**6.19%**	**USME-SUMAPAZ**	**FERNANDO GONZALEZ OCHOA, CHUNIZA, GABRIEL GARCIA MARQUEZ, SAN CAYETANO**	**3 renuncias, 22 incapacitados, 6 cambios de puesto de los cuales 3 fueron por petición de los rectores**

- Durante el mes de octubre de 2024, se presentaron 3 retiros en el contrato. 22 incapacidades las cuales se cubrieron con el personal de disponibles. Se realizaron 6 traslados de personal, los cuales 3 fueron por solicitud de los señores rectores.

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

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SERVIGTEC
SEGURIDAD Y TECNOLOGÍA

MES	VIGILANCIA HUMANA	COORDINADOR	MONITOREO	MANTENIMIENTOS	TOTAL MES	VALOR TOTAL CONTRATO	VALOR EJECUTADO CONTRATO	% EJECUTADO CONTRATO	SALDO CONTRATO
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
SEPTIEMBRE	$ 2.173.655.208	$ 7.240.582	$ 4.558.316	$ 9.306.504	$ 2.194.760.610	$18.022.198.040	$ 11.145.237.617	61,93%	$ 6.876.960.423
OCTUBRE	**$ 2,153,834,842**	**$ 7.240.582**	**$ 4,838,798**	**$ 56,003,300**	**$ 2,221,917,523**	**$18.022.198.040**	**$ 13,383,750,000**	**74.26%**	**$ 4,638,448,040**
TOTALES	**$ 13,205,218,427**	**$ 44,650,255**	**$ 27,866,976**	**$ 106,014,341**	**$ 13,383,750,000**	**$18.022.198.040**	**$ 13,383,750,000**	**74.26%**	**$ 4,638,448,040**

- EL valor total del contrato es de $18.022.198.040, del cual se ha ejecutado el 74.26%, quedando un saldo de $ 4.638.448.040.

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2. COMPONENTE OPERATIVO

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	3	0	0	1	0
LUIS EDUARDO MORA OSEJO	NUEVO MONTEBLANCO	A	2	0	0	0	0
EDUARDO UMAÑA MENDOZA	EDUARDO UMAÑA MENDOZA	A	4	0	0	1	0
PAULO FREIRE	PAULO FREIRE(NUEVO MILENIO)	A	4	0	0	3	0

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NOMBRE DEL IED.	NOMBRE SEDE	SEDE	SERVICIOS				
			A	B	C	D	E
FRANCISCO ANTONIO ZEA	COL. DIST DE USME	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	1	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	1
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
URAL 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
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

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NOMBRE DEL IED.	NOMBRE SEDE	SEDE	SERVICIOS				
			A	B	C	D	E
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		**152**	**4**	**1**	**40**	**5**

2.2 PORCENTAJE DE PARTICIPACION HOMBRES Y MUJERES

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

MES	LOCALIDAD	MUJERES	PORCENTAJE	HOMBRES	PORCENTAJE	TOTALES	OBSERVACIONES
ABRIL	USME-SUMAPAZ	241	48,1%	260	51,9%	501	SIN OBSERVACIÓN

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MES	LOCALIDAD	MUJERES	PORCENTAJE	HOMBRES	PORCENTAJE	TOTALES	OBSERVACIONES
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	USME-SUMAPAZ	242	48,3%	259	51,7%	501	SIN OBSERVACIÓN
AGOSTO	USME-SUMAPAZ	243	48,5%	258	51,5%	501	SIN OBSERVACIÓN
SEPTIEMBRE	USME-SUMAPAZ	243	48,5%	258	51,5%	501	SIN OBSERVACIÓN
OCTUBRE	USME-SUMAPAZ	**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	BRAZUELOS	A	0	0	0	0	1	REFUERZO INSTALADO SOLO POR EL DIA 4 DE OCTUBRE DE 2024, AUTORIZA SED.
4	USME	ALMIRANTE PADILLA	A	0	0	1	0	0	REFUERZO INSTALADO DEL 7 AL 11 DE OCTUBRE DE 2024, AUTORIZA SED.
4	USME	SANTA LIBRADA	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	SANTA MARTHA	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	ORLANDO FALS BORDA	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	NUEVA ESPERANZA	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	NUEVA ESPERANZA	B	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	ESTANISLAO ZULETA	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	PROVINCIA DE QUEBEC	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	OSWALDO GUAYAZAMIN	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	LA AURORA	A	0	0	0	2	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	NUEVO SAN ANDRES DE LOS ALTOS	A	0	0	0	1	1	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	ATABANZHA	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	USMINIA	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	DIEGO MONTAÑA CUELLAR	A	0	0	0	2	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024

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GRUPO	LOCALIDAD	NOMBRE DEL IED.	SEDE	A	B	C	D	E	AJUSTES
4	USME	OFELIA URIBE DE ACOSTA	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	BRASILIA	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	MIGUEL DE CERVANTES SAAVEDRA	A	0	0	0	2	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	CHUNIZA	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	FERNANDO GONZALEZ OCHOA	A	0	0	0	2	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	SAN CAYETANO	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	EDUARDO UMAÑA MENDOZA	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	PAULO FREIRE	A	0	0	0	3	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	FRANCISCO ANTONIO ZEA	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	FRANCISCO ANTONIO ZEA	B	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	FRANCISCO ANTONIO ZEA	D	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	EL CORTIJO-VIANEY	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	EL CORTIJO-VIANEY	B	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	ALMIRANTE PADILLA	A	0	0	0	0	2	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	FEDERICO GARCIA LORCA	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	CIUDAD DE VILLAVICENCIO	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	GRAN YOMASA	A	0	0	00	2	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
4	USME	TENERIFE-GRANADA SUR	A	0	0	0	1	0	SE LEVANTA POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVE A INTALAR EL 15 DE OCTUBRE DE 2024
		GABRIEL GARCIA MARQUEZ	A	0	0	0	3	0	SE LEVANTAN POR RECESO ESCOLAR DEL 7 AL 14 DE OCTUBRE, SE VUELVEN A INTALAR EL 15 DE OCTUBRE DE 2024.
		TOTAL		**0**	**0**	**1**	**40**	**4**	

- Por receso escolar, se levantan los servicios tipo D y tipo E, del 07 al 14 de octubre de 2024, los cuales se vuelven a instalar el 15 de octubre de 2024.
- En el colegio BRAZUELOS, se instala como apoyo un servicio tipo E, el 04 de octubre de 2024.
- En el colegio ALMIRANTE PADILLA sede A, se instala como apoyo un servicio tipo C, del 07 al 11 de octubre de 2024.

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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
SEPTIEMBRE	USME-SUMAPAZ	41	100,0%	0	0,0%	41	SIN OBSERVACIÓN
OCTUBRE	**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.

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	1	0	0	7	0,8
TOTALES	**0**	**1**	**1**	**3**	**1**	**0**	**1**	**0**	**0**	**7**	**0,8**

- En el mes de octubre se reporta la pérdida de dos cpu, en el IED VIRREY SOLÍS, se realiza investigación y se da repuesta a la interventoría del contrato.

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2.6 ACTIVIDADES DEL ANALISTA

Durante el mes de octubre 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 GARCÍA MÁRQUEZ Y OSWALDO GUAYASAMÍN, SE ELABORÓ DOCUMENTO RECOMENDACIONES AL PERSONAL DE VIGILANTES
SEPTIEMBRE	USME-SUMAPAZ	50	24	0	9	SE ENVIARON RECOMENDACIONES DE SEGURIDAD A TODOS LOS COLEGIOS, NO SE PRESENTARON HURTOS, SE ELABORÓ DOCUMENTO RECOMENDACIONES AL PERSONAL DE VIGILANTES
OCTUBRE	**USME-SUMAPAZ**	**50**	**29**	**1**	**7**	**SE ENVIARON RECOMENDACIONES DE SEGURIDAD A TODOS LOS COLEGIOS, 1 INVESTIGACION POR PÉRDIDA DE DOS CPU EN EL COLEGIO VIRREY SOLÍS, SE ELABORÓ DOCUMENTO RECOMENDACIONES AL PERSONAL DE VIGILANTES PLAN DE VIGILANCIA**

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SERVIGTEC
SEGURIDAD Y TECNOLOGÍA

INTERGLOBAL
SEGURIDAD Y VIGILANCIA LTDA

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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
SEPTIEMBRE	**USME-SUMAPAZ**	8	1	5	SE REALIZA MANTENIMIENTO A LOS CCTV DE LOS COLEGIOS FERNANDO GONZALEZ OCHOA Y ATABANZHA. SE REALIZA MANTENIMIENTO A LOS SISTEMAS DE ALARMA DE ATABANZHA, MIGUEL DE CERVANTES SAAVEDRA SEDE C Y SAN CAYETANO
OCTUBRE	**USME-SUMAPAZ**	**10**	**6**	**4**	**SE REALIZA MANTENIMIENTO A LOS CCTV DE LOS COLEGIOS VIRREY SOLÍS, TEJARES SEDE A Y DIEGO MONTAÑA CUELLAR SEDE B. SE REALIZA MANTENIMIENTO A LOS SISTEMAS DE ALARMA DE JUAN DE LA CRUZ SEDE B, EL CORTIJO SEDE B, GABRIEL GARCIA MARQUEZ, ALMIRANTE PADILLA SEDE C, GUAYASAMIN SEDE A, TEJARES SEDE A y MIGUEL DE CERVANTES SEDE C**

- Durante el mes de octubre de 2024, se realizaron 10 mantenimientos correctivos.

A los CCTV de los colegios VIRREY SOLÍS, TEJARES SEDE A y DIEGO MONTAÑA CUELLAR SEDE B y a los sistemas de alarma de los colegios JUAN DE LA CRUZ SEDE B, el CORTIJO SEDE B, GABRIEL GARCIA MÁRQUEZ, ALMIRANTE PADILLA SEDE C, GUAYASAMÍN SEDE A, TEJARES SEDE A Y MIGUEL DE CERVANTES SEDE C, el valor del mantenimiento correctivo del mes de Octubre fue de $ 56.003.300.

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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
2	4	USME	MIGUEL DE CERVANTES SAAVEDRA	MIGUEL DE CERVANTES SAAVEDRA	B	1
3	4	USME	MIGUEL DE CERVANTES SAAVEDRA	BIBLIOTECA	C	1
4	4	USME	ALMIRANTE PADILLA	ALMIRANTE PADILLA	A	1
5	4	USME	ALMIRANTE PADILLA	VILLA NELLY	B	1
6	4	USME	ALMIRANTE PADILLA	ALMIRANTE PADILLA	C	1
7	4	USME	SANTA LIBRADA	SANTA LIBRADA	A	1
8	4	USME	BRASILIA	BRASILIA	A	1
9	4	USME	ORLANDO FALS BORDA	ORLANDO FALS BORDA	A	1
10	4	USME	EL CORTIJO-VIANEY	EL CORTIJO	A	1
11	4	USME	EL CORTIJO-VIANEY	EL CORTIJO SEDE NUEVA	B	1
12	4	USME	LA AURORA	LA AURORA	A	1
13	4	USME	LA AURORA	LA AURORA	A	1
14	4	USME	NUEVO SAN ANDRES DE LOS ALTOS	NUEVO SAN ANDRES DE LOS ALTOS	A	1
15	4	USME	SANTA MARTHA	SANTA MARTHA	A	1
16	4	USME	PAULO FREIRE	PAULO FREIRE(NUEVO MILENIO)	A	1
17	4	USME	PAULO FREIRE	PAULO FREIRE(NUEVO MILENIO)	A	1
18	4	USME	FABIO LOZANO SIMONELLI	FABIO LOZANO SIMONELLI	A	1
19	4	USME	FABIO LOZANO SIMONELLI	DANUBIO AZUL	B	1
20	4	USME	FABIO LOZANO SIMONELLI	FISCALA ALTA	C	1
21	4	USME	ATABANZHA	VALLE DE CAFAM	A	1
22	4	USME	ATABANZHA	VALLE DE CAFAM	A	1
23	4	USME	BRAZUELOS	BRAZUELOS	A	1
24	4	USME	CHUNIZA	CHUNIZA	A	1
25	4	USME	DIEGO MONTAÑA CUELLAR	MONTEBLANCO	A	1
26	4	USME	DIEGO MONTAÑA CUELLAR	MONTEBLANCO	B	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	EDUARDO UMAÑA MENDOZA	EDUARDO UMAÑA MENDOZA	A	1
31	4	USME	VIRREY JOSE SOLIS	VIRREY JOSE SOLIS	A	1
32	4	USME	FERNANDO GONZALEZ OCHOA	FERNANDO GONZALEZ OCHOA	A	1
33	4	USME	FRANCISCO ANTONIO ZEA	COL DIST DE USME	A	1
34	4	USME	FRANCISCO ANTONIO ZEA	MARIA AUXILIADORA	B	1
35	4	USME	FRANCISCO ANTONIO ZEA	FRANCISCO ANTONIO ZEA	C	1
36	4	USME	FRANCISCO ANTONIO ZEA	SEDE D	D	1
37	4	USME	GRAN YOMASA	GRAN YOMASA	A	1
38	4	USME	LUIS EDUARDO MORA OSEJO	NUEVO MONTEBLANCO	A	1
39	4	USME	OSWALDO GUAYASAMIN	COMUNEROS	A	1
40	4	USME	OSWALDO GUAYASAMIN	EL VIRREY ULTIMA ETAPA	B	1
41	4	USME	TENERIFE-GRANADA SUR	TENERIFE	A	1

85	4	USME	RURAL ANDES	RURAL ANDES	A	1
86	4	USME	RURAL LOS ARRAYANES	LOS ARRAYANES	A	1
87	4	USME	RURAL EL HATO	EL HATO	A	1
				TOTAL		85

- En el mes de octubre de 2024, se instala sistema de alarma nuevo en los colegios:

  - ALMIRANTE PADILLA SEDE C con número de cuenta 1205 desde el 03 de octubre de 2024.
  - TEJARES SEDE A con número de cuenta 1255 desde el 06 de octubre de 2024.
  - OSWALDO GUAYASAMÍN SEDE A con número de cuenta 1239 desde el 08 de octubre de 2024.
  - MIGUEL DE CERVANTES SEDE B con número de cuenta 1210 desde el 01 de octubre 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
24	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

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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	1
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	1
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		**36**

- En octubre se realiza instalación de los sistemas de CCTV de los siguientes colegios: TEJARES SEDE A y DIEGO MONTAÑA CUELLAR SEDE B.
- Se tiene 36 sistemas de CCTV, 34 sistemas de la SED y 2 sistemas de 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

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ALCALDÍA MAYOR
DE BOGOTÁ D.C.
SECRETARÍA DE EDUCACIÓN

RECIBIDO A SATISFACCION No. 7

SERVICIO DE VIGILANCIA
Factura No. UTI-17

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 Octubre 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	**6.860.365.563**
Valor de la factura Servicios	**2.221.917.523**
Saldo después de esta Factura	**4.638.448.040**
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 OCTUBRE 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	152	30	1.806.964.600	144.557.168	1.951.521.768	195.152.177	37.078.914	1.988.600.682
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	5	1.093.948	87.516	1.181.464	118.146	22.448	1.203.912
D = 12HD L-V	177.442	40	17	120.660.261	9.652.821	130.313.082	13.031.308	2.475.949	132.789.031
D = 12HD L-V	177.442			0	0	0	0	0	0
E = 8HD L-S	118.311	3	19	6.743.717	539.497	7.283.215	728.321	138.381	7.421.596
E = 8HD L-S	118.311	1	2	236.622	18.930	255.551	25.555	4.855	260.407
E = 8HD L-S	118.311	1	1	118.311	9.465	127.776	12.778	2.428	130.203
Total Vigilancia Humana				**1.957.106.497**	**156.568.520**	**2.113.675.017**	**211.367.502**	**40.159.825**	**2.153.834.842**

2. VALOR SERVICIO DE MONITOREO (DEL 1 AL 31 DE OCTUBRE 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	82	30	4.606.268	4.606.268	460.627	87.519	4.693.787
Monitoreo	$ 1.872	1	28	52.429	52.429	5.243	996	53.425
Monitoreo	$ 1.872	1	25	46.812	46.812	4.681	889	47.701
Monitoreo	$ 1.872	1	23	43.067	43.067	4.307	818	43.885
Total Monitoreo				**4.748.575**	**4.748.575**	**474.858**	**90.223**	**4.838.798**

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ALCALDÍA MAYOR
DE BOGOTÁ D.C.
SECRETARÍA DE EDUCACIÓN

RECIBIDO A SATISFACCION No. 7

SERVICIO DE VIGILANCIA
Factura No. UTI-17

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 OCTUBRE DE 2024)

Servicio Mto. Correctivo	Sistemas	Valor Base	Valor AIU	Subtotal	Valor IVA (19%)	Valor Total Servicio
MANTENIMIENTO CORRECTIVO ALARMA	0	23.889.360	2.654.373	26.543.733	504.331	27.048.064
MANTENIMIENTO CORRECTIVO CCTV	0	26.453.580	2.939.287	29.392.867	558.464	29.951.332
NOTA CREDITO	0	-879.770	-97.752	-977.522	-18.573	-996.095
Total Mantenimiento Correctivo		**49.463.170**	**5.495.908**	**54.959.078**	**1.044.222**	**56.003.300**

4. VALOR SERVICIO DE MANTENIMIENTO PREVENTIVO (DEL 1 AL 31 DE OCTUBRE 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 OCTUBRE 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	2.125.529.168
Valor AIU	212.552.917
IVA 19% del A.I.U	40.385.054
Valor Servicios de Mantenimientos	54.959.078
Valor AIU Mantenimientos	5.495.908
Valor IVA Mantenimientos 19%	1.044.222
Subtotal	2.180.488.246
TOTAL IVA	41.429.277
Total a Pagar Incluido IVA	**2.221.917.523**

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

JUAN MANUEL SILVA RUIZ
Representante Legal
UNION TEMPORAL INTERTEC 2024

9x8

LUIS GUILLERMO GOMEZ MAYA
Representante Legal
CEINTE SAS

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SECRETARIA DE EDUCACION DEL DISTRITO

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

FORMATO INFORMACION DE PAGOS A CONTRATISTAS

RECIBIDO POR:

Hora		Fecha				Folios	

DATOS PARA SER TRAMITADOS POR EL CONTRATISTA

1- Clase y Datos del Compromiso

Tipo	Contrato del Servicio de Vigilancia	Otro, Cuál?		No.	6.186.591	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 11 2024

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

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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
Fecha de Pago: 06/12/2024
Total de Lineas: 5

FACTURA ELECTRÓNICA DE VENTA : UTI - 17
MONEDA: COP Colombia, Pesos
HORA EMISIÓN: 18:58:41-05:00
FECHA FIRMADO: 05/11/2024 18:58:44

FECHA DE EMISIÓN			FECHA DE VENCIMIENTO		
DIA	MES	AÑO	DIA	MES	AÑO
05	11	2024	06	12	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	$2.113.675.017,00				0,00	$2.113.675.017,00
2	ITM-07	SERVICIO DE MONITOREOSEGUN CONTRATONo. CO1.PCCNTR .6186591 del 18 de Abril de 2024GRUPO 4	WSD	1,00	$4.748.575,00				0,00	$4.748.575,00
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	$54.959.078,00				0,00	$54.959.078,00
5	UTI-AIU	Utilidad	EA	1,00	$0,00	IVA	19%	$41,429,277.00	0,00	$0,00

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 OCTUBRE DE 2024

SON: (dos mil doscientos veintiun millones novecientos diecisiete mil quinientos veintitres pesos)
CUFE: 432f787f9c150de691737e2cb676dc007b40ba51a67a053c4c385c26671d402e97fc4280c229774925fd4eb3ee648890

Subtotal:	$2.180.488.246,00
Cargos:	$0.00
Descuento:	$0.00
IVA:	$41.429.277,00
Total:	$2.221.917.523,00

IMPUESTO	BASE	TARIFA / VALOR NOMINAL	IMPORTE
IMPUESTOS			
01 IVA	$218.048.825,00	19,00%	$41.429.277,00

Firma Digital: RqFO1cCwDNmkD8lV2XT1aXuWeXlox4/oQF9tJOsrQ7u1qIJTQYjjQgGjvFC1vHK0Z
Ku+pOOgpm3OI+9TDy1Wp4KWhR6lykB+ulkt/e5xjaLzkXalyaI
pOR0aN9xWNrsYe aSfNYj+5U7ooqAwo+ppC+IPo2a78lQXYYlgWcPY0+ClVHFUZPWx10q78CLJJotIT pwo0OFhTHuKNemqzKwJDPxHQLYE8DdNnZ+S
5jkI7QKlNGBymM27tfhXSco/zxk1K hWzFLTLmFpZ9Vj9ti3Ggojuw6txwn/2M3urlJzwZCr3l0xaahLstRF+emEKR5oBC Q9UDyfEC0/xrMdFPJUrG
tA==

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
2024-10	2024-11	1029518731	9476879253	E	2024/11/12	2024/11/05	BANCO BBVA COLOMBIA S.A.	0	$263,864,000

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 (496 Afiliados)																						$941,433,241	$149,946,500			$943,320,616	$36,975,200			$940,068,806	$36,844,800			$943,320,616		$40,097,500		$0	$0		$263,864,000
Centro de Trabajo: RIESGO 1 (2 Afiliados)																						$3,774,750	$604,000			$3,774,750	$151,000			$3,774,750	$151,000			$3,774,750		$19,800		$0	$0		$925,800
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (2 Afiliados)																						$3,774,750	$604,000			$3,774,750	$151,000			$3,774,750	$151,000			$3,774,750		$19,800		$0	$0		$925,800
1	CC	53004771	COY CAROLINA									X									230201	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	0.522%	$9,900	30	$0	$0	Si	$462,900
2	CC	1022959232	OLIVOS RUTH									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	0.522%	$9,900	30	$0	$0	Si	$462,900
Centro de Trabajo: RIESGO 2 (1 Afiliados)																						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (1 Afiliados)																						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600
3	CC	1069303389	ACOSTA SANDRA	X																	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Centro de Trabajo: RIESGO 4 (491 Afiliados)																						$927,791,458	$147,702,900			$929,678,833	$36,429,500			$926,427,023	$36,299,100			$929,678,833		$39,467,800		$0	$0		$259,899,300
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (491 Afiliados)																						$927,791,458	$147,702,900			$929,678,833	$36,429,500			$926,427,023	$36,299,100			$929,678,833		$39,467,800		$0	$0		$259,899,300
4	CC	93237883	ACEVEDO ORBEIN									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
5	CC	1022326216	ACOSTA DIANA									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
6	CC	1022954863	ACOSTA JONATHAN									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
7	CC	80744304	ACOSTA JUAN									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
8	CC	52152464	ACOSTA LUZ										X								25-14	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
9	CC	52152464	ACOSTA LUZ									X									25-14	22	$1,295,668	$207,400	EPS002	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
10	CC	51665110	AHUMADA FLOR									X									25-14	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
11	CC	1000974135	ALBA ANGIE									X									230201	30	$1,887,375	$302,000	EPSC34	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
12	CC	80470260	ALBARRACIN DAIRO										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
13	CC	80470260	ALBARRACIN DAIRO									X									230301	28	$1,773,625	$283,800	EPS008	28	$1,773,625	$71,000	CCF22	28	$1,773,625	$71,000	14-4	28	$1,773,625	4.350%	$77,200	28	$0	$0	Si	$503,000
14	CC	79899185	ALMANZA EDISON									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
15	CC	1022399926	ALVAREZ SANDRA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
16	CC	1028783059	AMAYA FLOR									X									230301	30	$1,887,375	$302,000	EPSC34	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
17	CC	79703133	AMAYA HERNAN									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
18	CC	1007519479	AMAYA YENNY									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
19	CC	92511692	ANAYA JHON									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
20	CC	52849623	APERADOR JULIA									X									230201	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
21	CC	80879301	ARDILA JAIRO									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
22	CC	1022996351	ARENAS ANDRES									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
23	CC	80218105	AREVALO ORLANDO									X									230201	30	$3,733,169	$597,400	EPS005	30	$3,733,169	$149,400	CCF22	30	$3,733,169	$149,400	14-4	30	$3,733,169	4.350%	$162,400	30	$0	$0	Si	$1,058,600
24	CC	53008936	AREVALO SANDY									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
25	CC	52167161	ARIAS DIANA									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
26	CC	92642001	ARIAS JULIO									X									231001	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200

27	CC	53000135	AYA FABIOLA									X									230201	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
28	CC	1031121012	AYA JOHAN										X								230201	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
29	CC	1031121012	AYA JOHAN									X									230201	28	$1,736,252	$277,900	EPS002	28	$1,736,252	$69,500	CCF22	28	$1,736,252	$69,500	14-4	28	$1,736,252	4.350%	$75,600	28	$0	$0	Si	$492,500
30	CC	65822314	AYALA NOELYA													L					230301	7	$303,334	$48,600	EPS008	7	$303,334	$12,200	CCF22	7	$303,334	$12,200	14-4	7	$303,334	0.000%	$0	7	$0	$0	Si	$73,000
31	CC	65822314	AYALA NOELYA									X									230301	23	$1,522,021	$243,600	EPS008	23	$1,522,021	$60,900	CCF22	23	$1,522,021	$60,900	14-4	23	$1,522,021	4.350%	$66,300	23	$0	$0	Si	$431,700
32	CC	1007297357	BALLESTEROS ANGIE									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
33	CC	80750330	BALLESTEROS JORGE									X									230201	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
34	CC	80114556	BALLESTEROS WILSON									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
35	CC	1033691832	BAQUERO HARLEY									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
36	CC	52778360	BAQUERO NIDIA									X									231001	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
37	CC	1003486589	BAQUERO YARY										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
38	CC	1003486589	BAQUERO YARY									X									230201	29	$1,822,105	$291,600	EPS017	29	$1,822,105	$72,900	CCF22	29	$1,822,105	$72,900	14-4	29	$1,822,105	4.350%	$79,300	29	$0	$0	Si	$516,700
39	CC	80150111	BARBOSA PEDRO									X									230301	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
40	CC	1022940457	BARCENAS MAX									X									230301	30	$1,710,042	$273,700	EPS008	30	$1,710,042	$68,500	CCF22	30	$1,710,042	$68,500	14-4	30	$1,710,042	4.350%	$74,400	30	$0	$0	Si	$485,100
41	CC	79964428	BARRAGAN JULIO									X									25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
42	CC	52360925	BARRETO MARIA										X								25-14	8	$346,667	$41,700	EPS005	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
43	CC	52360925	BARRETO MARIA										X								25-14	10	$433,334	$52,100	EPS005	10	$433,334	$0	CCF22	10	$433,334	$0	14-4	10	$433,334	0.000%	$0	10	$0	$0	Si	$52,100
44	CC	52360925	BARRETO MARIA									X									25-14	12	$862,334	$138,000	EPS005	12	$862,334	$34,500	CCF22	12	$862,334	$34,500	14-4	12	$862,334	4.350%	$37,600	12	$0	$0	Si	$244,600
45	CC	52902681	BASTIDAS ADRIANA									X									230201	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
46	CC	53130139	BAUTISTA NANCY									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
47	CC	51997371	BEJARANO BERTHA									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
48	CC	52290812	BELLO EDILMA									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
49	CC	1022953817	BELTRAN ALVARO									X									230301	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
50	CC	52952847	BENAVIDES YICED									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
51	CC	1022991775	BERMEO VERONICA										X								230301	8	$346,667	$41,700	EPS037	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
52	CC	1022991775	BERMEO VERONICA									X									230301	22	$1,295,668	$207,400	EPS037	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
53	CC	1022956313	BETANCOURT LIGIA									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
54	CC	1022341669	BLANCO MARIA										X								230201	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
55	CC	1022341669	BLANCO MARIA									X									230201	22	$1,295,668	$207,400	EPS002	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
56	CC	1030632409	BORJA OSCAR									X									25-14	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
57	CC	1023022663	BOTIA CRISTIAN									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
58	CC	1022950979	BUITRAGO CLAUDIA									X									230301	30	$1,696,500	$271,500	EPS002	30	$1,696,500	$67,900	CCF22	30	$1,696,500	$67,900	14-4	30	$1,696,500	4.350%	$73,800	30	$0	$0	Si	$481,100
59	CC	1022948768	BUITRAGO DEISSI									X									231001	30	$1,855,146	$296,900	EPS017	30	$1,855,146	$74,300	CCF22	30	$1,855,146	$74,300	14-4	30	$1,855,146	4.350%	$80,700	30	$0	$0	Si	$526,200
60	CC	1031159820	BUITRAGO HAROL									X									230301	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
61	CC	80451722	BUITRAGO ORLANDO									X									230301	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
62	CC	80380723	BULLA SAUL									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
63	CC	23702591	BURBANO ANA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
64	CC	3231925	BUSTOS LUIS											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
65	CC	80380223	CAICEDO PABLO									X									25-14	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
66	CC	63366255	CALDERON LEDY										X								231001	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700

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67	CC	63366255	CALDERON LEDY									X									231001	22	$1,322,751	$211,700	EPS002	22	$1,322,751	$53,000	CCF22	22	$1,322,751	$53,000	14-4	22	$1,322,751	4.350%	$57,600	22	$0	$0	Si	$375,300
68	CC	1032656440	CAMPOS ADRIANA									X									230301	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
69	CC	53130190	CAMPOS YENNY									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
70	CC	51683528	CANCINO MARTHA									X									25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
71	CC	52288317	CARDENAS GINNA									X									230201	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
72	CC	1023009477	CARDENAS YESSICA									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
73	CC	1110263234	CARDOZO CARLOS									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
74	CC	1030633261	CARDOZO DANIELA									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
75	CC	1143824889	CARDOZO LORENA									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
76	CC	3232156	CARREÑO LUIS									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
77	CC	1022995560	CARREÑO PAOLA									X									230301	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
78	CC	1022959195	CARRERO MELBA									X									230201	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
79	CC	79818292	CARRILLO MARIO									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
80	CC	52738762	CASTELLANOS JOHANNA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
81	CC	1032656533	CASTIBLANCO DIEGO									X									231001	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
82	CC	1022956468	CASTIBLANCO JUAN									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
83	CC	52457095	CASTIBLANCO YEIMI										X								230301	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
84	CC	52457095	CASTIBLANCO YEIMI									X									230301	22	$1,295,668	$207,400	EPS017	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
85	CC	1022939511	CASTIBLANCO YESICA									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
86	CC	33875298	CASTILLO GENNY									X									231001	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
87	CC	1057594014	CASTRO EITER									X									230301	30	$3,733,169	$597,400	EPS008	30	$3,733,169	$149,400	CCF22	30	$3,733,169	$149,400	14-4	30	$3,733,169	4.350%	$162,400	30	$0	$0	Si	$1,058,600
88	CC	65786572	CASTRO GICELA										X								231001	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
89	CC	65786572	CASTRO GICELA									X									231001	22	$1,295,668	$207,400	EPS002	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
90	CC	80117135	CASTRO JAIRO										X								230201	2	$173,400	$20,900	EPS005	2	$173,400	$0	CCF22	2	$173,400	$0	14-4	2	$173,400	0.000%	$0	2	$0	$0	Si	$20,900
91	CC	80117135	CASTRO JAIRO									X									230201	28	$3,430,803	$549,000	EPS005	28	$3,430,803	$137,300	CCF22	28	$3,430,803	$137,300	14-4	28	$3,430,803	4.350%	$149,300	28	$0	$0	Si	$972,900
92	CC	40216358	CASTRO LUZ									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
93	CC	1023027631	CASTRO MAYCOL									X									230201	30	$1,873,833	$299,900	EPS017	30	$1,873,833	$75,000	CCF22	30	$1,873,833	$75,000	14-4	30	$1,873,833	4.350%	$81,600	30	$0	$0	Si	$531,500
94	CC	1032404336	CASTRO MIGUEL									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
95	CC	79815036	CASTRO PUBLIO									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
96	CC	80451932	CASTRO WILLIAM									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
97	CC	1022997897	CERON ALEXANDRA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
98	CC	1108829649	CESPEDES YUDDI									X									230301	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
99	CC	52288685	CHAVARRO ANA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
100	CC	1033699951	CHAVEZ DIANA									X									230201	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
101	CC	51855136	CHOACHI HILDA									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
102	CC	1018407346	CHUNZA JOHANA									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
103	CC	1022923681	CHUNZA MAYDA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
104	CC	79262818	CHURQUE OSCAR									X									230201	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
105	CC	79953938	CIFUENTES HERNAN									X									231001	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200

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106	CC	20816891	COBOS MONICA	X		231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
107	CC	53015491	COMBITA DIANA	X		230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
108	CC	80780623	CONTRERAS DAVID	X		230301	30	$3,409,462	$545,600	EPS010	30	$3,409,462	$136,400	CCF22	30	$3,409,462	$136,400	14-4	30	$3,409,462	4.350%	$148,400	30	$0	$0	Si	$966,800
109	CC	52097367	CONTRERAS ELIZABETH	X		230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
110	CC	73109919	CONTRERAS MAURICIO	X		25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
111	CC	1032656232	CONTRERAS NIDIA	X		231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
112	CC	79733142	CONTRERAS WILSON	X		230201	30	$3,733,169	$597,400	EPS017	30	$3,733,169	$149,400	CCF22	30	$3,733,169	$149,400	14-4	30	$3,733,169	4.350%	$162,400	30	$0	$0	Si	$1,058,600
113	CC	39314481	CORDOBA NORMA		X	230301	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
114	CC	39314481	CORDOBA NORMA	X		230301	22	$1,295,668	$207,400	EPS002	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
115	CC	5972004	CORRALES DARIO	X		231001	30	$1,887,375	$302,000	MIN002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
116	CC	52158951	CORTES LEONELIDA		X	25-14	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
117	CC	52158951	CORTES LEONELIDA	X		25-14	29	$1,750,605	$280,100	EPS002	29	$1,750,605	$70,100	CCF22	29	$1,750,605	$70,100	14-4	29	$1,750,605	4.350%	$76,200	29	$0	$0	Si	$496,500
118	CC	52522626	CORVA LUZ	X		230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
119	CC	1022966916	CRISTANCHO ELKIN	X		230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
120	CC	1033704764	CRISTANCHO JOHN	X		231001	30	$3,409,462	$545,600	EPS002	30	$3,409,462	$136,400	CCF22	30	$3,409,462	$136,400	14-4	30	$3,409,462	4.350%	$148,400	30	$0	$0	Si	$966,800
121	CC	80468212	CRISTANCHO WILMAN	X		230201	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
122	CC	1023870557	CRUZ MILLER	X		231001	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
123	CC	79819141	CRUZ RAFAEL	X		231001	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
124	CC	53090772	CUERVO JULIETH	X		230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
125	CC	1022963218	CUTA WILLIAM	X		230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
126	CC	26883024	DE LA CRUZ JAQUELIN	X		230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
127	CC	79818202	DELGADO JAIVER	X		230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
128	CC	1104404265	DELGADO VICTOR		X	230301	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
129	CC	1104404265	DELGADO VICTOR	X		230301	22	$1,295,668	$207,400	EPS017	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
130	CC	52094408	DELGADO YUDI	X		230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
131	CC	79453038	DIAZ IGNACIO	X		25-14	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
132	CC	80451730	DIAZ JOSE	X		231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
133	CC	4144852	DIAZ JOSUE	X		25-14	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
134	CC	1072639197	DIAZ MAYENNI	X		230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
135	CC	52908317	DIAZ MILENA	X		25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
136	CC	51973746	DIAZ MYRIAM	X		231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
137	CC	24031597	DIAZ OLGA		X	230301	8	$346,667	$41,700	EPS037	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
138	CC	24031597	DIAZ OLGA	X		230301	22	$1,295,668	$207,400	EPS037	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
139	CC	81741113	DIAZ RAUL	X		230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
140	CC	79701152	DIMATE FANOR	X		25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
141	CC	1032656534	DIMATE RAIMER	X		25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
142	CC	1003250326	DUARTE ADRIANA		X	230301	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
143	CC	1003250326	DUARTE ADRIANA	X		230301	22	$1,295,668	$207,400	EPS002	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
144	CC	79822473	DUARTE JUAN	X		231001	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
145	CC	79558729	DURAN ALVARO	X		25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200

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146	CC	1000224351	DURAN BRITNNY										X								230301	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
147	CC	1000224351	DURAN BRITNNY		X															X	230301	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF22	13	$743,889	$29,800	14-4	13	$563,334	4.350%	$24,600	13	$0	$0	Si	$167,200
148	CC	80505491	DURAN LUIS									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
149	CC	11813066	ESCOBAR WISNER									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
150	CC	1105682069	ESPITIA JOHANNA										X								230301	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
151	CC	1105682069	ESPITIA JOHANNA									X									230301	22	$1,295,668	$207,400	EPS017	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
152	CC	1032656069	FAJARDO LUZ									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
153	CC	52826194	FLORIDO DEISY									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
154	CC	52783857	FONTECHA JAKELIN									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
155	CC	1033771593	FORERO LUISA									X									230201	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
156	CC	1065627604	FRANCO GLORIA									X									230301	30	$1,710,042	$273,700	EPS002	30	$1,710,042	$68,500	CCF22	30	$1,710,042	$68,500	14-4	30	$1,710,042	4.350%	$74,400	30	$0	$0	Si	$485,100
157	CC	79814587	GACHA LUIS									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
158	CC	1120359879	GAITAN SANDRA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
159	CC	91361044	GALEANO ALFREDO									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
160	CC	1022981351	GALEANO LUIS									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
161	CC	52751109	GALINDO ANGELICA									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
162	CC	80761640	GALINDO JOSE									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
163	CC	1022927309	GALLO JUAN									X									231001	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
164	CC	52286017	GAMBA LUZ									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
165	CC	1022961134	GAONA JOHANNA									X									230201	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
166	CC	13053931	GARCES ALVARO									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
167	CC	52906465	GARCIA ELICENIA									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
168	CC	79953876	GARCIA JOHN									X									25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
169	CC	1022958516	GARCIA RUBEN									X									230301	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
170	CC	28689397	GARZON ESTER											X							230301	30	$1,300,001	$208,100	EPS005	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
171	CC	1070753173	GARZON JHON									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
172	CC	1022933684	GIL YURY																		230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	4.350%	$3,800	2	$0	$0	Si	$24,700
173	CC	1022933684	GIL YURY										X								230301	13	$563,334	$67,700	EPS017	13	$563,334	$0	CCF22	13	$563,334	$0	14-4	13	$563,334	0.000%	$0	13	$0	$0	Si	$67,700
174	CC	1022933684	GIL YURY										X								230301	15	$650,000	$78,000	EPS017	15	$650,000	$0	CCF22	15	$650,000	$0	14-4	15	$650,000	0.000%	$0	15	$0	$0	Si	$78,000
175	CC	10274188	GIRALDO GERMAN									X									25-14	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
176	CC	1055918309	GIRALDO YESICA									X									230201	30	$1,807,480	$289,200	EPS002	30	$1,807,480	$72,300	CCF22	30	$1,807,480	$72,300	14-4	30	$1,807,480	4.350%	$78,700	30	$0	$0	Si	$512,500
177	CC	52293197	GOMEZ FLOR									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
178	CC	79128921	GOMEZ JOSE									X									230201	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
179	CC	1032656222	GOMEZ JUAN									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
180	CC	80395527	GOMEZ LEONEL										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
181	CC	80395527	GOMEZ LEONEL									X									231001	29	$1,816,958	$290,800	EPS037	29	$1,816,958	$72,700	CCF22	29	$1,816,958	$72,700	14-4	29	$1,816,958	4.350%	$79,100	29	$0	$0	Si	$515,300
182	CC	52287881	GOMEZ MARTHA									X									25-14	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
183	CC	23350928	GOMEZ MYRIAN									X									230201	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
184	CC	80396526	GOMEZ SANDALIO									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
185	CC	1013619827	GONZALEZ ANGELA									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200

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186	CC	1033802801	GONZALEZ DIANA										X								230201	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
187	CC	1033802801	GONZALEZ DIANA									X									230201	22	$1,295,668	$207,400	EPS002	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
188	CC	63253537	GONZALEZ EMILSE									X									231001	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
189	CC	79724861	GONZALEZ FABIAN									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
190	CC	1075628764	GONZALEZ IVAN									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
191	CC	349049	GONZALEZ JOSE									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
192	CC	1193030931	GONZALEZ PAULA									X									231001	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
193	CC	80911646	GONZALEZ RAFAEL									X									25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
194	CC	1019014442	GRANDE ADRIANA									X									231001	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
195	CC	1022414776	GUCHUBO NIXON									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
196	CC	79967020	GUCHUBO WILLIAM									X									230301	30	$1,855,146	$296,900	EPS037	30	$1,855,146	$74,300	CCF22	30	$1,855,146	$74,300	14-4	30	$1,855,146	4.350%	$80,700	30	$0	$0	Si	$526,200
197	CC	65500500	GUERRA MARIA									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
198	CC	51822687	GUERRERO FLOR									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
199	CC	1022932095	GUEVARA LUIS									X									231001	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
200	CC	80372304	GUEVARA WILIAN									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
201	CC	1058274257	GUEZGUAN SARA									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
202	CC	52909649	GUTIERREZ AMANDA									X									231001	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
203	CC	1022937403	GUTIERREZ ANGELA									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
204	CC	1032656368	GUTIERREZ GERARDO									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
205	CC	52094454	GUTIERREZ LILIANA									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
206	CC	52287869	GUTIERREZ NUBIA									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
207	CC	53005483	GUTIERREZ SANDRA									X									231001	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
208	CC	1022936263	GUZMAN FLOR									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
209	CC	52431397	GUZMAN GENYSES									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
210	CC	3163130	GUZMAN HECTOR									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
211	CC	1022934644	GUZMAN LUIS									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
212	CC	52436602	GUZMAN MARTHA									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
213	CC	1101695564	HEREDIA LUIS									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
214	CC	1022967338	HERNANDEZ CINDY										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
215	CC	1022967338	HERNANDEZ CINDY										X								230201	8	$346,667	$41,700	EPS037	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
216	CC	1022967338	HERNANDEZ CINDY									X									230201	21	$1,238,792	$198,300	EPS037	21	$1,238,792	$49,600	CCF22	21	$1,238,792	$49,600	14-4	21	$1,238,792	4.350%	$53,900	21	$0	$0	Si	$351,400
217	CC	93087259	HERNANDEZ JOSE									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
218	CC	1022957880	HERNANDEZ NURY										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
219	CC	1022957880	HERNANDEZ NURY									X									230201	29	$1,811,813	$289,900	EPS037	29	$1,811,813	$72,500	CCF22	29	$1,811,813	$72,500	14-4	29	$1,811,813	4.350%	$78,900	29	$0	$0	Si	$513,800
220	CC	1022986423	HERRERA ANGEL										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
221	CC	1022986423	HERRERA ANGEL										X								231001	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
222	CC	1022986423	HERRERA ANGEL									X									231001	27	$1,716,750	$274,700	EPS017	27	$1,716,750	$68,700	CCF22	27	$1,716,750	$68,700	14-4	27	$1,716,750	4.350%	$74,700	27	$0	$0	Si	$486,800
223	CC	80223441	HERRERA HECTOR									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
224	CC	1067838126	HOYOS ELKIN									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200

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225	CC	1000469426	HOYOS NANCY									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
226	CC	80381529	HUERTAS JORGE									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
227	CC	1023031312	HUERTAS LAURA										X								230301	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
228	CC	1023031312	HUERTAS LAURA									X									230301	22	$1,295,668	$207,400	EPS002	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
229	CC	1007135159	HUERTAS MARIA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
230	CC	1022945843	HUERTAS ROSA									X									230201	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
231	CC	34614588	HURTADO DIANA									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
232	CC	79632458	HURTADO FREDY									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
233	CC	3984764	IGLESIAS ELVIS									X									25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
234	CC	1022383229	INFANTE LISETH									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
235	CC	28161990	JAIMES ESPERANZA									X									230301	30	$1,887,375	$302,000	EPS001	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
236	CC	1022987070	JIMENEZ MYRIAM									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
237	CC	12265552	JOAQUI LUIS									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
238	CC	1007829304	LARA CATALINA									X									230301	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
239	CC	80763165	LARA HECTOR									X									25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
240	CC	1033772748	LEAL OSCAR									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
241	CC	79811766	LIBERATO JOSE									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
242	CC	79880438	LINARES JORGE									X									25-14	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
243	CC	79717521	LINARES RODRIGO									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
244	CC	1010178345	LLANOS JONATHAN									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
245	CC	1022946494	LOPEZ JEYMI										X								230301	10	$433,334	$52,100	EPS002	10	$433,334	$0	CCF22	10	$433,334	$0	14-4	10	$433,334	0.000%	$0	10	$0	$0	Si	$52,100
246	CC	1022946494	LOPEZ JEYMI									X									230301	20	$1,298,042	$207,700	EPS002	20	$1,298,042	$52,000	CCF22	20	$1,298,042	$52,000	14-4	20	$1,298,042	4.350%	$56,500	20	$0	$0	Si	$368,200
247	CC	79580216	LOPEZ JOHN									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
248	CC	80452431	LOPEZ JOSE									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
249	CC	4113447	LOPEZ VICTOR									X									230201	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
250	CC	1069257899	LOTTA VICTOR									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
251	CC	1109491775	LOZANO ALEXANDER										X								230301	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
252	CC	1109491775	LOZANO ALEXANDER									X									230301	22	$1,295,668	$207,400	EPS002	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
253	CC	52023744	LOZANO DORIS									X									231001	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
254	CC	52200025	LOZANO RUTH									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
255	CC	91465081	LUNA PABLO									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
256	CC	53129228	MAHECHA ANDREA									X									230301	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
257	CC	1024469311	MALAVER ALDEMAR									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
258	CC	19435183	MARIN CARLOS									X									25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
259	CC	1111193221	MARROQUIN LUIS									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
260	CC	1032656246	MARTINEZ ALVEIRO									X									230201	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
261	CC	1007086519	MARTINEZ CARLOS																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
262	CC	79892140	MARTINEZ CARLOS									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
263	CC	1022967836	MARTINEZ CLAUDIA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200

PLANILLA PAGADA

Planilla Resumen

264	CC	52382063	MARTINEZ CLAUDIA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
265	CC	4136888	MARTINEZ EDGAR									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
266	CC	1022980180	MARTINEZ JOHN									X									230301	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
267	CC	1007302105	MARTINEZ LUZ																		231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
268	CC	1022929257	MARTINEZ NELLY									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
269	CC	80742035	MARTINEZ OSCAR									X									231001	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
270	CC	52289270	MARTINEZ YASMIN									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
271	CC	3085995	MATIZ CARLOS									X									230201	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
272	CC	79912803	MEDINA GABRIEL									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
273	CC	1030565016	MENDEZ JEISON									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
274	CC	1024478773	MENDOZA JEIMMY										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
275	CC	1024478773	MENDOZA JEIMMY									X									230301	29	$1,830,500	$292,900	EPS002	29	$1,830,500	$73,300	CCF22	29	$1,830,500	$73,300	14-4	29	$1,830,500	4.350%	$79,700	29	$0	$0	Si	$519,200
276	CC	80254859	MENESES GILBERTO									X									230201	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
277	CC	1022994732	MILLAN YINA										X								230201	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
278	CC	1022994732	MILLAN YINA									X									230201	22	$1,374,417	$220,000	EPS017	22	$1,374,417	$55,000	CCF22	22	$1,374,417	$55,000	14-4	22	$1,374,417	4.350%	$59,800	22	$0	$0	Si	$389,800
279	CC	1013607700	MOLINA ANGELA										X								231001	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
280	CC	1013607700	MOLINA ANGELA									X									231001	22	$1,295,668	$207,400	EPS017	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
281	CC	52907541	MOLINA CLAUDIA									X									231001	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
282	CC	79209960	MOLINA HECTOR									X									231001	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
283	CC	1000693177	MOLINA JHON									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
284	CC	39766321	MONROY BLANCA									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
285	CC	1022950574	MORA CARLOS		X															X	230301	10	$433,334	$69,400	EPS008	10	$433,334	$17,400	CCF22	10	$731,250	$29,300	14-4	10	$433,334	4.350%	$18,900	10	$0	$0	Si	$135,000
286	CC	1023015885	MORA PAULA									X									25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
287	CC	349124	MORALES CARLOS									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
288	CC	1023016451	MORALES DEYSI									X									231001	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
289	CC	1022932182	MORALES EDGAR									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
290	CC	80381412	MORALES EDGAR									X									230201	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
291	CC	80070190	MORALES JOSE									X									230201	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
292	CC	1019002170	MORALES LAURA									X									231001	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
293	CC	79632452	MORALES LUCAN									X									25-14	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
294	CC	1072493264	MORALES RODRIGO									X									230301	30	$3,355,275	$536,900	EPS008	30	$3,355,275	$134,300	CCF22	30	$3,355,275	$134,300	14-4	30	$3,355,275	4.350%	$146,000	30	$0	$0	Si	$951,500
295	CC	1012434701	MORALES YEIMER									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
296	CC	4290893	MORENO JORGE										X								25-14	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
297	CC	4290893	MORENO JORGE									X									25-14	29	$1,782,834	$285,300	EPS005	29	$1,782,834	$71,400	CCF22	29	$1,782,834	$71,400	14-4	29	$1,782,834	4.350%	$77,600	29	$0	$0	Si	$505,700
298	CC	1022975528	MORENO MICHAEL										X								230201	15	$650,001	$78,100	EPS008	15	$650,001	$0	CCF22	15	$650,001	$0	14-4	15	$650,001	0.000%	$0	15	$0	$0	Si	$78,100
299	CC	1022975528	MORENO MICHAEL									X									230201	15	$938,167	$150,200	EPS008	15	$938,167	$37,600	CCF22	15	$938,167	$37,600	14-4	15	$938,167	4.350%	$40,900	15	$0	$0	Si	$266,300
300	CC	1033719073	MORENO OMAR										X								230301	6	$260,000	$31,200	EPS037	6	$260,000	$0	CCF22	6	$260,000	$0	14-4	6	$260,000	0.000%	$0	6	$0	$0	Si	$31,200
301	CC	1033719073	MORENO OMAR											X							230301	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF22	0	$0	$0	14-4	24	$1,040,000	0.000%	$0	0	$0	$0	Si	$208,000
302	CC	13707339	MORENO ROBINSON									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
303	CC	20824186	MOYA ORFA									X									230201	30	$1,887,375	$302,000	EPSC34	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200

304	CC	52520753	MUÑOZ LILIANA										X								25-14	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
305	CC	52520753	MUÑOZ LILIANA									X									25-14	22	$1,295,668	$207,400	EPS017	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
306	CC	80434055	MUÑOZ NORBERTO									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
307	CC	1022926352	MUÑOZ WILMER									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
308	CC	80384236	NATES MIGUEL										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
309	CC	80384236	NATES MIGUEL									X									230301	29	$1,830,500	$292,900	EPS002	29	$1,830,500	$73,300	CCF22	29	$1,830,500	$73,300	14-4	29	$1,830,500	4.350%	$79,700	29	$0	$0	Si	$519,200
310	CC	1033684345	NIÑO YEINSON										X								230301	8	$346,667	$41,700	EPS005	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
311	CC	1033684345	NIÑO YEINSON									X									230301	22	$1,295,668	$207,400	EPS005	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
312	CC	78078309	NORIEGA DAIVER									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
313	CC	12257328	NUÑEZ ORLANDO									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
314	CC	52293234	OJEDA MERCY																	X	230301	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF22	0	$0	$0	14-4	5	$216,667	0.000%	$0	0	$0	$0	Si	$43,400
315	CC	52293234	OJEDA MERCY									X									230301	25	$1,579,168	$252,700	EPS002	25	$1,579,168	$63,200	CCF22	25	$1,579,168	$63,200	14-4	25	$1,579,168	4.350%	$68,700	25	$0	$0	Si	$447,800
316	CC	53048605	ORDOÑEZ ADRIANA									X									230301	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
317	CC	1022937247	ORJUELA ALIXON										X								25-14	8	$346,667	$41,700	EPS008	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
318	CC	1022937247	ORJUELA ALIXON									X									25-14	22	$1,295,668	$207,400	EPS008	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
319	CC	80254446	ORTIZ ALEXANDER									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
320	CC	28229058	ORTIZ NUBIA									X									25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
321	CC	79822595	ORTIZ REGULO									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
322	CC	1116242399	ORTIZ SINDY									X									230201	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
323	CC	1022941978	OSORIO LEYDI									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
324	CC	53116662	OSORIO YENNY										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
325	CC	53116662	OSORIO YENNY										X								230201	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
326	CC	53116662	OSORIO YENNY									X									230201	27	$1,692,918	$270,900	EPS002	27	$1,692,918	$67,800	CCF22	27	$1,692,918	$67,800	14-4	27	$1,692,918	4.350%	$73,700	27	$0	$0	Si	$480,200
327	CC	80118158	OSPINA FAVIO										X								230201	16	$693,334	$83,300	EPS037	16	$693,334	$0	CCF22	16	$693,334	$0	14-4	16	$693,334	0.000%	$0	16	$0	$0	Si	$83,300
328	CC	80118158	OSPINA FAVIO									X									230201	14	$932,958	$149,300	EPS037	14	$932,958	$37,400	CCF22	14	$932,958	$37,400	14-4	14	$932,958	4.350%	$40,600	14	$0	$0	Si	$264,700
329	CC	52417979	OSPINA FRANCIA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
330	CC	80859301	OSPINA LUIS										X								230201	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
331	CC	80859301	OSPINA LUIS									X									230201	28	$1,773,625	$283,800	EPS002	28	$1,773,625	$71,000	CCF22	28	$1,773,625	$71,000	14-4	28	$1,773,625	4.350%	$77,200	28	$0	$0	Si	$503,000
332	CC	80254426	OSPINA SERGIO									X									231001	30	$1,593,249	$255,000	EPS017	30	$1,593,249	$63,800	CCF22	30	$1,593,249	$63,800	14-4	30	$1,593,249	4.350%	$69,400	30	$0	$0	Si	$452,000
333	CC	80748397	PABON RENE									X									230301	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
334	CC	52287229	PACHON ELSA									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
335	CC	1023021382	PALACIO SERGIO									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
336	CC	1000694517	PALACIOS ALEX									X									230201	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
337	CC	80451716	PALACIOS HECTOR									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
338	CC	79819268	PALACIOS JUAN										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
339	CC	79819268	PALACIOS JUAN										X								231001	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
340	CC	79819268	PALACIOS JUAN									X									231001	27	$1,698,062	$271,700	EPS002	27	$1,698,062	$68,000	CCF22	27	$1,698,062	$68,000	14-4	27	$1,698,062	4.350%	$73,900	27	$0	$0	Si	$481,600
341	CC	79817137	PALACIOS RAUL									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
342	CC	52950863	PANADERO SANDRA									X									25-14	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
343	CC	52288301	PARADA CLAUDIA										X								230201	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700

PLANILLA PAGADA

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Planilla Resumen

344	CC	52288301	PARADA CLAUDIA									X									230201	22	$1,295,668	$207,400	EPS002	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
345	CC	52286573	PARADA NUBIA										X								25-14	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
346	CC	52286573	PARADA NUBIA									X									25-14	22	$1,295,668	$207,400	EPS002	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
347	CC	1013626131	PARDO JENNY									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
348	CC	52386500	PARRA GLORIA									X									231001	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
349	CC	1032656257	PARRA JOHN									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
350	CC	79321648	PARRA LUIS									X									25-14	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
351	CC	1007333065	PARRA SERGIO									X									230201	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
352	CC	4179656	PEDROZA JAIME									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
353	CC	80254759	PEÑA UBER									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
354	CC	1026261819	PENAGOS LEIDY									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
355	CC	19289041	PEÑALOZA EDILBERTO									X									25-14	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
356	CC	80452990	PEÑALOZA GERMAN									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
357	CC	1022955476	PEÑALOZA MANUEL									X									230301	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
358	CC	79632449	PEÑALOZA MAURICIO									X									231001	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
359	CC	1022927489	PEÑALOZA RODRIGO									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
360	CC	1023011308	PERALTA CLAUDIA									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
361	CC	80878325	PEREZ HECTOR									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
362	CC	79701532	PEREZ JOSE										X								230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
363	CC	79701532	PEREZ JOSE									X									230301	28	$1,736,252	$277,900	EPS037	28	$1,736,252	$69,500	CCF22	28	$1,736,252	$69,500	14-4	28	$1,736,252	4.350%	$75,600	28	$0	$0	Si	$492,500
364	CC	1055550840	PINILLA GLORIA									X									230201	30	$1,696,500	$271,500	EPS005	30	$1,696,500	$67,900	CCF22	30	$1,696,500	$67,900	14-4	30	$1,696,500	4.350%	$73,800	30	$0	$0	Si	$481,100
365	CC	7550794	PINO LUIS									X									25-14	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
366	CC	72263485	PINTO ISMAEL									X									231001	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
367	CC	80207678	PINZON CESAR									X									231001	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
368	CC	80451756	PINZON FIDELIGNO									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
369	CC	53025976	PINZON NANCY										X								231001	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
370	CC	53025976	PINZON NANCY									X									231001	22	$1,295,668	$207,400	EPS017	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
371	CC	52779759	PLAZAS DIANA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
372	CC	1022959215	POVEDA JOSE									X									230201	30	$1,887,375	$302,000	EPSC34	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
373	CC	1022941656	PRADA NATHALY									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
374	CC	11441861	PRIETO JOSE									X									25-14	30	$3,733,169	$597,400	EPS017	30	$3,733,169	$149,400	CCF22	30	$3,733,169	$149,400	14-4	30	$3,733,169	4.350%	$162,400	30	$0	$0	Si	$1,058,600
375	CC	52839929	PRIETO NINI									X									230201	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
376	CC	74364389	PULIDO EDILBERTO									X									25-14	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
377	CC	1022940487	PULIDO LUZ									X									230201	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
378	CC	1032656336	PULIDO WILSON										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
379	CC	1032656336	PULIDO WILSON									X									231001	29	$1,844,042	$295,100	EPS037	29	$1,844,042	$73,800	CCF22	29	$1,844,042	$73,800	14-4	29	$1,844,042	4.350%	$80,300	29	$0	$0	Si	$523,000
380	CC	1023894802	QUESADA YENY										X								230301	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
381	CC	1023894802	QUESADA YENY									X									230301	22	$1,295,668	$207,400	EPS017	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
382	CC	1073676581	QUIMBAYA ANGELA									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
383	CC	55183183	QUINAYAS MAGDA									X									231001	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200

PLANILLA PAGADA

384	CC	52518659	QUINTERO CLAUDIA										X								230301	8	$346,667	$41,700	EPS008	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
385	CC	52518659	QUINTERO CLAUDIA									X									230301	22	$1,295,668	$207,400	EPS008	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
386	CC	1106951114	QUINTERO GERMAN									X									230201	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
387	CC	1013647228	QUINTERO INGRID										X								230201	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
388	CC	1013647228	QUINTERO INGRID									X									230201	27	$1,633,604	$261,400	EPS017	27	$1,633,604	$65,400	CCF22	27	$1,633,604	$65,400	14-4	27	$1,633,604	4.350%	$71,100	27	$0	$0	Si	$463,300
389	CC	1032656057	QUINTERO ROBERTO									X									231001	30	$1,873,833	$299,900	EPS008	30	$1,873,833	$75,000	CCF22	30	$1,873,833	$75,000	14-4	30	$1,873,833	4.350%	$81,600	30	$0	$0	Si	$531,500
390	CC	1088238860	QUINTERO SANDRA									X									230201	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
391	CC	79818235	QUIROGA ALEXANDER									X									25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
392	CC	53047084	RAMIREZ ANGELA									X									230301	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
393	CC	65501879	RAMIREZ CARMEN										X								231001	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
394	CC	65501879	RAMIREZ CARMEN										X								231001	3	$130,000	$15,600	EPS008	3	$130,000	$0	CCF22	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$15,600
395	CC	65501879	RAMIREZ CARMEN									X									231001	25	$1,643,625	$263,000	EPS008	25	$1,643,625	$65,800	CCF22	25	$1,643,625	$65,800	14-4	25	$1,643,625	4.350%	$71,500	25	$0	$0	Si	$466,100
396	CC	80742844	RAMIREZ EDGAR									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
397	CC	1033716043	RAMIREZ JOHN									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
398	CC	79630237	RAMIREZ JOSE									X									25-14	30	$3,733,169	$597,400	EPS005	30	$3,733,169	$149,400	CCF22	30	$3,733,169	$149,400	14-4	30	$3,733,169	4.350%	$162,400	30	$0	$0	Si	$1,058,600
399	CC	52095886	RAMIREZ MARIA									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
400	CC	52121752	RAMIREZ MYRIAM									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
401	CC	52130851	RAMIREZ PATRICIA									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
402	CC	79519528	RAMIREZ PEDRO									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
403	CC	1006863851	RAMIREZ ROXANA									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
404	CC	1022975335	RAMIREZ STEFANY									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
405	CC	80780643	RAMIREZ VICTOR									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
406	CC	1007671553	RAMIREZ YUDY									X									230201	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
407	CC	52749360	RAMOS MAGDA									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
408	CC	52978466	REAL NYDIAN									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
409	CC	1033689856	REINOSO MAGDA									X									230201	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
410	CC	1022924658	REY DIANA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
411	CC	3230879	REY JONH									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
412	CC	1022950229	REY MARCELA									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
413	CC	1109492593	REYES LUZ									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
414	CC	1052410460	RIAÑO LINA									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
415	CC	51977056	RIAÑO MARIA									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
416	CC	79818946	RICO WILLIAM									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
417	CC	174175	RINCON PEDRO									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
418	CC	1031137411	RIVERA DERLY									X									231001	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
419	CC	6004929	RIVEROS IVAN									X									230301	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
420	CC	1022986889	RIVEROS JHON									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
421	CC	1022992932	ROBLES KATERIN									X									231001	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
422	CC	1024577131	ROCHA DILAN										X								230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300

423	CC	1024577131	ROCHA DILAN										X								230301	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
424	CC	1024577131	ROCHA DILAN									X									230301	27	$1,698,062	$271,700	EPS010	27	$1,698,062	$68,000	CCF22	27	$1,698,062	$68,000	14-4	27	$1,698,062	4.350%	$73,900	27	$0	$0	Si	$481,600
425	CC	79815997	RODRIGUEZ ALFREDO									X									230301	30	$3,733,169	$597,400	EPS008	30	$3,733,169	$149,400	CCF22	30	$3,733,169	$149,400	14-4	30	$3,733,169	4.350%	$162,400	30	$0	$0	Si	$1,058,600
426	CC	80780693	RODRIGUEZ BRAYAN									X									230201	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
427	CC	1111194514	RODRIGUEZ CARLOS									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
428	CC	79913260	RODRIGUEZ CARLOS									X									25-14	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
429	CC	1016077190	RODRIGUEZ CARMENZA									X									230201	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
430	CC	1022971526	RODRIGUEZ DEISY									X									230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
431	CC	1033758370	RODRIGUEZ JESSICA									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
432	CC	79922940	RODRIGUEZ JOHN									X									231001	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
433	CC	79813260	RODRIGUEZ JULIO										X								230201	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
434	CC	79813260	RODRIGUEZ JULIO									X									230201	27	$1,665,834	$266,600	EPS017	27	$1,665,834	$66,700	CCF22	27	$1,665,834	$66,700	14-4	27	$1,665,834	4.350%	$72,500	27	$0	$0	Si	$472,500
435	CC	1022977845	RODRIGUEZ LEYDY									X									230301	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
436	CC	52203047	RODRIGUEZ LUZ									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
437	CC	39652302	RODRIGUEZ NUBIA									X									25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
438	CC	1022935093	RODRIGUEZ SARA									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
439	CC	80126712	RODRIGUEZ WILSON									X									230301	30	$3,733,169	$597,400	EPS017	30	$3,733,169	$149,400	CCF22	30	$3,733,169	$149,400	14-4	30	$3,733,169	4.350%	$162,400	30	$0	$0	Si	$1,058,600
440	CC	1022950043	RODRIGUEZ YEISSON									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
441	CC	52211225	ROJAS DORALBA									X									25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
442	CC	13685569	ROJAS EDGAR										X								230301	8	$346,667	$41,700	EPS001	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
443	CC	13685569	ROJAS EDGAR										X								230301	8	$346,667	$41,700	EPS001	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
444	CC	13685569	ROJAS EDGAR									X									230301	14	$881,292	$141,100	EPS001	14	$881,292	$35,300	CCF22	14	$881,292	$35,300	14-4	14	$881,292	4.350%	$38,400	14	$0	$0	Si	$250,100
445	CC	1013578952	ROJAS ELISABET									X									231001	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
446	CC	1108931353	ROJAS JONATHAN									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
447	CC	1022350763	ROJAS JOSE									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
448	CC	3140697	ROJAS JOSE									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
449	CC	79818596	ROJAS ROMILIO									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
450	CC	1003689209	ROMAN AIDA										X								230301	8	$346,667	$41,700	EPS005	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
451	CC	1003689209	ROMAN AIDA									X									230301	22	$1,295,668	$207,400	EPS005	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
452	CC	79818882	ROMAN MAURICIO									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
453	CC	52094464	ROMAN NANCY										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
454	CC	52094464	ROMAN NANCY									X									230301	29	$1,830,500	$292,900	EPS017	29	$1,830,500	$73,300	CCF22	29	$1,830,500	$73,300	14-4	29	$1,830,500	4.350%	$79,700	29	$0	$0	Si	$519,200
455	CC	79184249	ROMERO ALVARO									X									25-14	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
456	CC	1022934464	ROMERO CARLOS									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
457	CC	1032656098	ROMERO CLAUDIA										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
458	CC	1032656098	ROMERO CLAUDIA									X									230301	29	$1,830,500	$292,900	EPS017	29	$1,830,500	$73,300	CCF22	29	$1,830,500	$73,300	14-4	29	$1,830,500	4.350%	$79,700	29	$0	$0	Si	$519,200
459	CC	80779602	ROMERO DEIVER									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
460	CC	80254278	ROMERO GUSTAVO										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
461	CC	80254278	ROMERO GUSTAVO									X									230301	29	$1,811,813	$289,900	EPS017	29	$1,811,813	$72,500	CCF22	29	$1,811,813	$72,500	14-4	29	$1,811,813	4.350%	$78,900	29	$0	$0	Si	$513,800

462	CC	1022984189	ROMERO HELMER									X									231001	30	$1,887,375	$302,000	EPSC34	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
463	CC	1032656318	ROMERO JOSE									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
464	CC	84008730	ROMERO MANUEL									X									25-14	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
465	CC	28637998	ROMERO MARIA									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
466	CC	3231818	ROMERO PEDRO									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
467	CC	1069712403	ROMERO YURY									X									231001	30	$1,855,146	$296,900	EPS002	30	$1,855,146	$74,300	CCF22	30	$1,855,146	$74,300	14-4	30	$1,855,146	4.350%	$80,700	30	$0	$0	Si	$526,200
468	CC	51752071	RONCANCIO LUZ									X									230301	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
469	CC	80809145	RONCANCIO WILLIAM									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
470	CC	28798589	RONDON YENNY										X								25-14	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
471	CC	28798589	RONDON YENNY									X									25-14	28	$1,736,252	$277,900	EPS037	28	$1,736,252	$69,500	CCF22	28	$1,736,252	$69,500	14-4	28	$1,736,252	4.350%	$75,600	28	$0	$0	Si	$492,500
472	CC	52897742	RUBIANO DIANA									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
473	CC	79819255	RUBIANO EBER									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
474	CC	80256836	RUBIANO HECTOR									X									25-14	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
475	CC	51973761	RUBIANO MARILUZ									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
476	CC	1000691752	RUBIANO NELSON										X								230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
477	CC	1000691752	RUBIANO NELSON									X									230301	29	$1,844,042	$295,100	EPS037	29	$1,844,042	$73,800	CCF22	29	$1,844,042	$73,800	14-4	29	$1,844,042	4.350%	$80,300	29	$0	$0	Si	$523,000
478	CC	1022936329	RUEDA ELKIN										X								230201	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
479	CC	1022936329	RUEDA ELKIN									X									230201	22	$1,295,668	$207,400	EPS002	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
480	CC	9528445	RUEDA PEDRO									X										0	$0	$0	MIN002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$233,200
481	CC	1022938366	RUEDA VIVIANA									X									230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
482	CC	35514956	RUIZ MARIA									X									25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
483	CC	79276387	SALAS AMABLE									X									230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
484	CC	1067291501	SALAS GUIANY									X									230301	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
485	CC	1031137667	SALCEDO LILIANA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
486	CC	80150767	SALINAS JOHN									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
487	CC	1032424614	SANCHEZ CRISTIAN									X									230201	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
488	CC	52299675	SANCHEZ DEISEN										X								230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
489	CC	52299675	SANCHEZ DEISEN									X									230201	29	$1,811,813	$289,900	EPS010	29	$1,811,813	$72,500	CCF22	29	$1,811,813	$72,500	14-4	29	$1,811,813	4.350%	$78,900	29	$0	$0	Si	$513,800
490	CC	1018470403	SANCHEZ JEIMY									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
491	CC	1022978685	SANCHEZ JONNATHAN									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
492	CC	3171867	SANCHEZ OMAR									X									231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
493	CC	1028783246	SANCHEZ SARA										X								230301	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
494	CC	1028783246	SANCHEZ SARA		X															X	230301	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF22	13	$733,056	$29,400	14-4	13	$563,334	4.350%	$24,600	13	$0	$0	Si	$166,800
495	CC	1015993980	SANDOVAL ALEIDA									X									230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
496	CC	52819770	SANTANA YADICEL										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
497	CC	52819770	SANTANA YADICEL									X									230301	29	$1,811,813	$289,900	EPS002	29	$1,811,813	$72,500	CCF22	29	$1,811,813	$72,500	14-4	29	$1,811,813	4.350%	$78,900	29	$0	$0	Si	$513,800
498	CC	39797511	SANTOS MARTHA										X								25-14	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
499	CC	39797511	SANTOS MARTHA									X									25-14	22	$1,295,668	$207,400	EPS017	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
500	CC	79572908	SARMIENTO JAIME									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
501	CC	52661305	SEPULVEDA SANDRA									X									230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
502	CC	79333541	SEQUERA FERMIN									X									230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
503	CC	30205228	SERRANO FLOR									X									25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200

504	CC	1022923665	SIERRA JAVIER								X										23030 1	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
505	CC	79814828	SILVA EDGARD								X										23100 1	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
506	CC	1023004261	SILVA JORGE									X									23030 1	3	$130,000	$15,600	EPS037	3	$130,000	$0	CCF22	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$15,600
507	CC	1023004261	SILVA JORGE								X										23030 1	27	$1,679,376	$268,800	EPS037	27	$1,679,376	$67,200	CCF22	27	$1,679,376	$67,200	14-4	27	$1,679,376	4.350%	$73,100	27	$0	$0	Si	$476,300
508	CC	1001276741	SILVA LAURA								X										23030 1	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
509	CC	1022983365	SIMBAQUEVA YURY								X										23020 1	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
510	CC	1052338232	SOLANO ILVAR									X									23020 1	8	$346,667	$41,700	EPS010	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
511	CC	1052338232	SOLANO ILVAR								X										23020 1	22	$1,295,668	$207,400	EPS010	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
512	CC	39950311	SOLANO JHARLENY								X										23030 1	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
513	CC	3154818	SUAREZ CARLOS								X										25-14	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
514	CC	15674252	SUAREZ FRANCISCO								X										25-14	30	$3,733,169	$597,400	EPS005	30	$3,733,169	$149,400	CCF22	30	$3,733,169	$149,400	14-4	30	$3,733,169	4.350%	$162,400	30	$0	$0	Si	$1,058,600
515	CC	1001170090	SUAREZ JHON									X									23030 1	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
516	CC	1001170090	SUAREZ JHON								X										23030 1	29	$1,816,958	$290,800	EPS008	29	$1,816,958	$72,700	CCF22	29	$1,816,958	$72,700	14-4	29	$1,816,958	4.350%	$79,100	29	$0	$0	Si	$515,300
517	CC	52458914	SUAREZ MARINELA								X										23030 1	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
518	CC	52958187	SUAREZ YENNY								X										23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
519	CC	1069760285	SUÑIGA ANGIE									X									23030 1	1	$43,334	$5,300	EPS041	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
520	CC	1069760285	SUÑIGA ANGIE								X										23030 1	29	$1,830,500	$292,900	EPS041	29	$1,830,500	$73,300	CCF22	29	$1,830,500	$73,300	14-4	29	$1,830,500	4.350%	$79,700	29	$0	$0	Si	$519,200
521	CC	1032656340	SUSA YURANI								X										23020 1	30	$1,887,375	$302,000	EPSC34	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
522	CC	52938477	TAMAYO LIBIA								X										23030 1	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
523	CC	79332325	TANGARIFE JOSE								X										23020 1	30	$1,710,042	$273,700	EPS037	30	$1,710,042	$68,500	CCF22	30	$1,710,042	$68,500	14-4	30	$1,710,042	4.350%	$74,400	30	$0	$0	Si	$485,100
524	CC	1019119536	TAPIERO MARIA								X										23020 1	30	$1,873,833	$299,900	EPS005	30	$1,873,833	$75,000	CCF22	30	$1,873,833	$75,000	14-4	30	$1,873,833	4.350%	$81,600	30	$0	$0	Si	$531,500
525	CC	1001170017	TAUTIVA JEINSTH								X										23020 1	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
526	CC	80381576	TAUTIVA WILLIAM								X										23100 1	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
527	CC	1022960274	TEQUIA RUBIEL								X										23030 1	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
528	CC	5869409	TIQUE VICTOR								X										25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
529	CC	26649186	TOLE MARIA								X										23030 1	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
530	CC	8786062	TORREGROZA JOSE								X										23030 1	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
531	CC	79519542	TORRES EFREN								X										23030 1	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
532	CC	1024530168	TORRES FAVIAN								X										23020 1	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
533	CC	348969	TORRES GERARDO								X										23100 1	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
534	CC	1022966958	TORRES GRACIELA								X										23030 1	30	$1,887,375	$302,000	EPS037	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
535	CC	80353116	TORRES HERMENEGILDO								X										23030 1	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
536	CC	1073232768	TORRES JAIRO								X										23030 1	30	$3,409,462	$545,600	EPS017	30	$3,409,462	$136,400	CCF22	30	$3,409,462	$136,400	14-4	30	$3,409,462	4.350%	$148,400	30	$0	$0	Si	$966,800
537	CC	79815303	TORRES JOSE									X									23020 1	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
538	CC	79815303	TORRES JOSE								X										23020 1	22	$1,384,709	$221,600	EPS002	22	$1,384,709	$55,400	CCF22	22	$1,384,709	$55,400	14-4	22	$1,384,709	4.350%	$60,300	22	$0	$0	Si	$392,700
539	CC	1032656235	TORRES LISARDO								X										23100 1	30	$1,723,584	$275,800	EPS005	30	$1,723,584	$69,000	CCF22	30	$1,723,584	$69,000	14-4	30	$1,723,584	4.350%	$75,000	30	$0	$0	Si	$488,800
540	CC	39463604	TORRES MARELVIS										X								23020 1	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
541	CC	39463604	TORRES MARELVIS									X									23020 1	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
542	CC	39463604	TORRES MARELVIS								X										23020 1	21	$1,252,334	$200,400	EPS017	21	$1,252,334	$50,100	CCF22	21	$1,252,334	$50,100	14-4	21	$1,252,334	4.350%	$54,500	21	$0	$0	Si	$355,100

Planilla Resumen

543	CC	1023000286	TOVAR ANGIE	X		230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
544	CC	3231739	TOVAR CARLOS	X		25-14	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
545	CC	52743816	TOVAR SANDRA	X		231001	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
546	CC	1022929338	TRIANA ALFREDO	X		230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
547	CC	1033678295	TRIVIÑO CLAUDIA	X		230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
548	CC	80117702	TRIVIÑO EDUBER	X		230201	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
549	CC	1023001600	URQUIJO MARILIN	X		230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
550	CC	93373044	URUEÑA HERNANDO		X	230301	8	$346,667	$41,700	EPS037	8	$346,667	$0	CCF22	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
551	CC	93373044	URUEÑA HERNANDO	X		230301	22	$1,295,668	$207,400	EPS037	22	$1,295,668	$51,900	CCF22	22	$1,295,668	$51,900	14-4	22	$1,295,668	4.350%	$56,400	22	$0	$0	Si	$367,600
552	CC	53005280	VALBUENA MERY	X		230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
553	CC	1081152120	VALDERRAMA LEIDY	X		230201	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
554	CC	79252164	VANEGAS MELQUISEDEC	X		230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
555	CC	1007671317	VARGAS HELEN	X		230201	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
556	CC	79251760	VARGAS ISRAEL	X		25-14	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
557	CC	1022987889	VARGAS IVAN	X		230301	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
558	CC	1032656062	VASQUEZ FERNEY	X		230201	30	$1,855,146	$296,900	EPS017	30	$1,855,146	$74,300	CCF22	30	$1,855,146	$74,300	14-4	30	$1,855,146	4.350%	$80,700	30	$0	$0	Si	$526,200
559	CC	80234152	VASQUEZ OSCAR	X		230301	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
560	CC	93119755	VASQUEZ RODRIGO	X		230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
561	CC	1022950755	VEGA ABDENAGO	X		230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
562	CC	78759624	VEGA JOSE	X		230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
563	CC	1022983703	VELA CARLOS	X		230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
564	CC	1075246	VELANDIA NEPOMUCENO	X		230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
565	CC	39731328	VELASQUEZ DORA	X		230201	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
566	CC	51819133	VERA MARIA	X		230301	30	$1,887,375	$302,000	EPS010	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
567	CC	1010164042	VERGARA LUDY		X	231001	4	$173,334	$20,900	EPS017	4	$173,334	$0	CCF22	4	$173,334	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
568	CC	1010164042	VERGARA LUDY	X		231001	26	$1,622,501	$259,700	EPS017	26	$1,622,501	$65,000	CCF22	26	$1,622,501	$65,000	14-4	26	$1,622,501	4.350%	$70,600	26	$0	$0	Si	$460,300
569	CC	30581455	VILARO JULIA	X		231001	30	$1,887,375	$302,000	EPS008	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
570	CC	79807456	VILLALBA GELMAN	X		230301	30	$1,887,375	$302,000	EPSC34	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
571	CC	1106738829	VILLALOBOS ADRIANA	X		230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
572	CC	5970732	VIQUE JAMES	X		25-14	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
573	CC	1023024588	ZAMBRANO KAROL	X		230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
574	CC	52460494	ZAMBRANO LUCY	X		230201	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
575	CC	14273642	ZAMORA FABIAN	X		25-14	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
576	CC	1033697276	ZAMORA JEIMMY	X		230301	30	$1,887,375	$302,000	EPS002	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
577	CC	52952625	ZAMORA XIOMARA	X		230301	30	$1,887,375	$302,000	EPS005	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
578	CC	1023039694	ZARATE JUAN	X		230301	30	$1,887,375	$302,000	EPS017	30	$1,887,375	$75,500	CCF22	30	$1,887,375	$75,500	14-4	30	$1,887,375	4.350%	$82,200	30	$0	$0	Si	$535,200
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**
579	CC	79734234	GUERRA CESAR			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
580	CC	79053583	PARADA ELVIS			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(496)**					$941,433,241	$149,946,500			$943,320,616	$36,975,200			$940,068,806	$36,844,800			$943,320,616		$40,097,500		$0	$0		$263,864,000

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
2024-10	2024-11	1029518731	9476879253	E	2024/11/12	2024/11/05	BANCO BBVA COLOMBIA S.A.	0	$263,864,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				495	$149,946,500	$0	$0	$149,946,500
COLFONDOS	231001	800,227,940	6	74	$22,137,000	$0	$0	$22,137,000
COLPENSIONES	25-14	900,336,004	7	70	$22,379,500	$0	$0	$22,379,500
PORVENIR	230301	800,224,808	8	229	$68,692,500	$0	$0	$68,692,500
PROTECCION	230201	800,229,739	0	122	$36,737,500	$0	$0	$36,737,500
ARL (ADMINISTRADORAS: 1)				496	$40,097,500	$0	$0	$40,097,500
COLPATRIA ARP	14-4	860,002,183	9	496	$40,097,500	$0	$0	$40,097,500
CCF (ADMINISTRADORAS: 1)				496	$36,844,800	$0	$0	$36,844,800
COLSUBSIDIO	CCF22	860,007,336	1	496	$36,844,800	$0	$0	$36,844,800
EPS (ADMINISTRADORAS: 10)				496	$36,975,200	$0	$0	$36,975,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$110,800	$0	$0	$110,800
CAPITAL SALUD	EPSC34	900,298,372	9	7	$528,500	$0	$0	$528,500
COMPENSAR	EPS008	860,066,942	7	57	$4,340,000	$0	$0	$4,340,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	28	$2,140,800	$0	$0	$2,140,800
FAMISANAR	EPS017	830,003,564	7	162	$12,268,200	$0	$0	$12,268,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$251,000	$0	$0	$251,000
NUEVA E.P.S.	EPS037	900,156,264	2	45	$3,191,100	$0	$0	$3,191,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$73,300	$0	$0	$73,300
SALUD TOTAL	EPS002	800,130,907	4	123	$8,807,800	$0	$0	$8,807,800
SANITAS	EPS005	800,251,440	6	68	$5,263,700	$0	$0	$5,263,700
TOTAL				**496**	**$263,864,000**	**$0**	**$0**	**$263,864,000**