UNION TEMPORAL
COASEG 2024

EMPRESA: UT COASEG 2024 VIGILANCIA Y SEGURIDAD PRIVADA LTDA.

Grupo 05

CONTRATO PRESTACIÓN DE SERVICIOS DE VIGILANCIA

Contrato, CO1.PCCNTR.6188112 DEL 17 DE ABRIL DE 2024

INFORME MENSUAL DE CONTRATISTAS

PERIODO: DEL 1 AL 31 DE ENERO DEL 2025

BOGOTÁ D.C. FEBRERO DE 2025

ÍNDICE

1. **COMPONENTE ADMINISTRATIVO**
   - **1.1.** Capacitación
   - **1.2.** Bienestar
   - **1.3.** Cambios de personal
   - **1.4.** Facturación

2. **COMPONENTE OPERATIVO**
   - **2.1.** DB
   - **2.2.** Porcentaje participación hombres y mujeres
   - **2.3.** Ajustes a los dispositivos de vigilancia
   - **2.4.** Visitas del coordinador a los rectores
   - **2.5.** Analista de seguridad
   - **2.6.** Hurtos del mes facturado

1. **COMPONENTE TÉCNICO**
   - **1.1.** Mantenimientos correctivos de sistemas electrónicos
   - **1.2.** Relación de sistemas de alarmas
   - **1.3.** Relación de sistemas de CCTV
   - **1.4.** Mantenimientos preventivos

1 COMPONENTE ADMINISTRATIVO V.B _____

1.1 CAPACITACIÓN

MES	TEMAS	RRHH	SST	ASISTENTES	APROBARON INICIAL	% APROBACIÓN INICIAL	APROBARON FINAL	% APROBACIÓN FINAL	OBSERVACIONES
ABRIL	Inducción al puesto de vigilancia	X		514	514	100,0%	514	100,0%	Refuerzo tema acoso sexual, con igual participación
MAYO 2024	Inducción al puesto de vigilancia	X		514	514	100,0%	514	100,0%	Se socializó tema SST (riesgos ocupacionales), con la misma participación
JUNIO 2024	Atención al usuario, ciudadano y comunidad educativa Acoso sexual	X	X	514	514	100,0%	514	100,0%	Refuerzo tema acoso sexual, con igual participación
JULIO 2024	Promoción al buen trato y Derechos humanos. Acoso Sexual	X	X	514	514	100,0%	514	100,0%	Refuerzo tema acoso sexual, con igual participación
AGOSTO 2024	Servicio al cliente Acoso Sexual	X	X	514	514	100,0%	514	100,0%	Refuerzo tema acoso sexual, con igual participación
SEPTIEMBRE 2024	Servicio al cliente Acoso Sexual	X	X	514	514	100,0%	514	100,0%	Refuerzo tema acoso sexual, con igual participación
OCTUBRE 2024	Desarrollo integral y protección a primera infancia. Acoso Sexual	X	X	514	514	100,0%	514	100,0%	Refuerzo tema acoso sexual, con igual participación
NOVIEMBRE 2024	Primer Respondiente y acoso sexual	X	X	514	514	100,0%	514	100,0%	Refuerzo tema acoso sexual, con igual participación

MES	TEMAS	RRHH	SST	ASISTENTES	APROBARON INICIAL	% APROBACIÓN INICIAL	APROBARON FINAL	% APROBACIÓN FINAL	OBSERVACIONES
DICIEMBRE 2024	Uso de tecnologías de la información y comunicación. Acoso Sexual	X	X	514	514	100,0%	514	100,0%	Refuerzo tema acoso sexual, con igual participación
ENERO 2025	**Primero Auxilios. Acoso Sexual**	**X**	**X**	**514**	**514**	**100,0%**	**514**	**100,0%**	**Refuerzo tema acoso sexual, con igual participación**

Para el mes de enero 2025, se realizó la capacitación en la plataforma virtual (sites de Google), diseñada para capacitación y por medio de la central y los supervisores se publicó el tema de acuerdo al plan de capacitación SED, al personal del contrato de la SED.

1.2 BIENESTAR

MES	ACTIVIDAD	SE CUMPLIÓ	NO SE CUMPLIÓ	ASISTENTES	OBSERVACIONES
ABRIL 2024	BIENVENIDA - ENTREGA DE KIT (Tula y detalle)	X	N/A	514	Se entrega detalle al personal que ingreso nuevo al contrato
MAYO 2024	Reunión con el personal, de vigilantes del gp-1	X	N/A	514	Se entregaron detalles al personal que cumplió en el mes de mayo
JUNIO 2024	Entrega de obsequio día del padre	X	N/A	514	Se entregaron detalles al personal de padres y madres de familia
JULIO 2024	Entrega detalles al personal	X	N/A	514	Se entregaron detalles al personal de padres y madres de familia
AGOSTO 2024	Entrega detalles al personal	X	N/A	514	Se entregaron detalles al personal de padres y madres de familia
SEPTIEMBRE 2024	Entrega detalles al personal	X	N/A	514	Se entregaron detalles al personal de padres y madres de familia
OCTUBRE 2024	Entrega detalles al personal	X	N/A	514	Se entregaron detalles al personal de padres y madres de familia
NOVIEMBRE 2024	Entrega detalles al personal	X	N/A	514	Se entregaron detalles al personal de padres y madres de familia

MES	ACTIVIDAD	SE CUMPLIÓ	NO SE CUMPLIÓ	ASISTENTES	OBSERVACIONES
DICIEMBRE 2024	Entrega detalles al personal	X	N/A	514	Se entregaron detalles al personal de padres y madres de familia
ENERO 2025	**VIGILANTE DEL MES**	**X**	**N/A**	**514**	**Se entregaron detalles al personal de colaboradores**

En el mes de enero 2025, se realizó la entrega de detalles al personal de colaboradores del contrato.

1.3 CAMBIOS DE PERSONAL

MES	CANTIDAD	TOTAL, PERSONAL GRUPO	PORCENTAJE DE ROTACIÓN	LOCALIDAD	IED / SEDE ADTIVA.	OBSERVACIONES
ABRIL 2024	0	514	0,00%	TUNJUELITO Y RAFAEL URIBE URIBE	79	N/A
MAYO 2024	1	514	0,31%	TUNJUELITO Y RAFAEL	79	1, Renuncia voluntaria
JUNIO 2024	2	514	0,39%	URIBE URIBE	79	2, Renuncias voluntarias
JULIO 2024	2	514	0,39%	URIBE URIBE	79	2, Renuncias voluntarias
AGOSTO 2024	2	514	0,39%	URIBE URIBE	79	2, Renuncias voluntarias
SEPTIEMBRE 2024	2	514	0,39%	URIBE URIBE	79	2, Renuncias voluntarias
OCTUBRE 2024	2	514	0,39%	URIBE URIBE	79	2, Renuncias voluntarias
NOVIEMBRE 2024	2	514	0,39%	URIBE URIBE	79	2, Renuncias voluntarias
DICIEMBRE 2024	2	514	0,39%	URIBE URIBE	79	2, Renuncias voluntarias
ENERO 2025	**2**	**514**	**0,39%**	**TUNJUELITO**	**79**	**2, Renuncias voluntarias**

En el mes de enero 2025, no se presentaron novedades en el dispositivo del grupo 5.

1.4 FACTURACIÓN

MES	VIGILANCIA HUMANA	COORDINADOR/	MONITOREO	MANTENIMIENTOS	TOTAL, MES	VALOR TOTAL CONTRATO	VALOR EJECUTADO CONTRATO	% EJECUTADO CONTRATO	SALDO CONTRATO
ABRIL 2024	$ 439.033.110	$ 1.479.347	$ 1.274.544	$ -	$ 441.787.000	$ 18.261.627.846	$ 441.787.000	2,42%	$ 17.819.840.846
MAYO 2024	$ 2.193.229.579	$ 7.396.735	$ 6.372.718	$ -	$ 2.206.999.031	$ 18.261.627.846	$ 2.648.786.031	14,50%	$ 15.612.841.815

UNION TEMPORAL COASEG 2024

MES	VIGILANCIA HUMANA	COORDINADOR/	MONITOREO	MANTENIMIENTOS	TOTAL, MES	VALOR TOTAL CONTRATO	VALOR EJECUTADO CONTRATO	% EJECUTADO CONTRATO	SALDO CONTRATO
JUNIO 2024	$ 2.062.373.803	$ 7.396.735	$ 6.424.822	$ -	$ 2.076.195.359	$ 18.261.627.846	$ 4.724.981.390	25,87%	$ 13.536.646.456
JULIO 2024	2.166.872.974	7.396.735	$ 6.372.718	$ 37.051.893	2.217.694.319	$ 18.261.627.846	$ 6.942.675.709	38,02%	$ 11.318.952.137
AGOSTO 2024	2.212.585.980	7.396.735	$ 6.372.718	$ 5.251.223	2.231.606.656	$ 18.261.627.846	$ 9.174.282.365	50,24%	$ 9.087.345.481
OCTUBRE 2024	2.174.701.344	7.396.735	6.432.838	$ 124.675.274	2.313.206.191	$ 18.261.627.846	$ 13.730.756.408	75,19%	$ 4.530.871.438
NOVI 2024	1.019.260.895	3.451.809	3.086.159	$ 523.482	1.026.322.345	$ 18.261.627.846	$ 14.757.078.753	80,81%	$ 3.504.549.093
NOVI 2024	366.030.438	1.232.789	1.102.200	0	368.365.427	$ 18.261.627.846	$ 15.125.444.180	82,83%	$ 3.136.183.666
NOVI 2024	819.092.971	2.712.136	2.446.883	0	824.251.991	$ 18.261.627.846	$ 15.949.696.171	87,34%	$ 2.311.931.675
DICI 2024	1.987.232.288	$ 7.396.735	6.673.318	$ 4.344.005	2.005.646.345	$ 18.261.627.846	$ 17.955.342.516	98,32%	$ 306.285.330
ENE 2025	2.295.052.798	$ 7.396.735	6.673.318	$ 3.140.144	2.312.262.995	$ 24.533.271.916	$ 20.267.605.511	82,61%	$ 4.265.666.405

2 COMPONENTE OPERATIVO V.B. _____

2.1 DB

GRUPO	NOMBRE_LOCALIDAD	NOMBRE_ESTABLECIMIENTO_EDUCATIVO	ORDEN DE SEDE	A	B	C	D	E	TOTAL RR:HH
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO RESTREPO MILLAN (IED)	A	2	0	0	2	0	8
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO RESTREPO MILLAN (IED)	B	2	0	0	0	0	6
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO RESTREPO MILLAN (IED)	C	1	0	0	0	0	3
GRUPO 05	TUNJUELITO	COLEGIO RESTREPO MILLAN (IED)	D	2	0	0	1	0	7
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO REINO DE HOLANDA (IED)	A	2	0	0	0	1	7
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO REINO DE HOLANDA (IED)	B	1	0	0	0	0	3
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO REINO DE HOLANDA (IED)	D	1	0	0	0	0	3
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO LICEO FEMENINO MERCEDES NARIÑO (IED)	A	4	0	0	1	2	15
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO LICEO FEMENINO MERCEDES NARIÑO (IED)	B	1	0	0	0	0	3
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO BRAVO PAEZ (IED)	A	2	0	0	1	0	7
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO QUIROGA ALIANZA (IED)	A	3	0	0	2	1	12

GRUPO	NOMBRE_LOCALIDAD	NOMBRE_ESTABLECIMIENTO_EDUCATIVO	ORDEN DE SEDE	A	B	C	D	E	TOTAL RR:HH
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO RAFAEL DELGADO SALGUERO (IED)	A	2	0	0	0	0	6
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO RAFAEL DELGADO SALGUERO (IED)	B	1	0	0	0	0	3
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO RAFAEL DELGADO SALGUERO (IED)	C	1	0	0	0	0	3
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO SAN AGUSTIN (IED)	A	3	0	0	1	0	10
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO REPUBLICA FEDERAL DE ALEMANIA (IED)	A	1	0	0	1	0	4
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO MANUEL DEL SOCORRO RODRIGUEZ (IED)	A	2	0	0	1	0	7
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO MANUEL DEL SOCORRO RODRIGUEZ (IED)	B	1	0	0	1	0	4
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO EL LIBERTADOR (IED)	A	2	0	0	1	1	8
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO EL LIBERTADOR (IED)	B	1	0	0	1	0	4
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO EL LIBERTADOR (IED)	C	1	0	0	1	0	4
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO CLEMENCIA HOLGUIN DE URDANETA (IED)	A	3	0	1	0	0	10
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO ALEJANDRO OBREGON (IED)	A	2	0	0	0	0	6
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO ANTONIO BARAYA (IED)	A	2	0	0	0	0	6
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO ANTONIO BARAYA (IED)	B	1	0	0	0	0	3
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO ALEXANDER FLEMING (IED)	A	2	0	0	0	0	6
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO ALEXANDER FLEMING (IED)	B	1	0	0	1	0	4
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO ALEXANDER FLEMING (IED)	C	1	0	0	0	0	3
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO ALEXANDER FLEMING (IED)	D	1	0	0	0	0	3
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO MISAEL PASTRANA BORRERO (IED)	A	2	0	0	1	0	7
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO GUSTAVO RESTREPO (IED)	A	2	0	0	1	1	8
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO GUSTAVO RESTREPO (IED)	B	3	0	0		1	10
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO GUSTAVO RESTREPO (IED)	C	1	0	0	1	0	4
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO ALFREDO IRIARTE (IED)	A	2	0	0	1	0	7
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO ALFREDO IRIARTE (IED)	B	1	0	0	0	0	3
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO ALFREDO IRIARTE (IED)	C	1	0	0	0	0	3
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO PALERMO SUR (CED)	A	2	0	0	1	0	7
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO ENRIQUE OLAYA HERRERA (IED)	A	5	1	0	2	0	18
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO REPUBLICA EE.UU DE AMERICA (IED)	A	2	0	0	0	0	6
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO CLEMENCIA DE CAYCEDO (IED)	A	2	0	0	1	0	7
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO JOSE MARTI (IED)	A	3	0	0	0	1	10
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO JOSE MARTI (IED)	B	2	0	0	0	0	6
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO JOSE MARTI (IED)	C	2	0	0	0	0	6
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO JOSE MARTI (IED)	D	1	0	0	0	0	3
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO JOSE MARTI (IED)	E	1	0	0	0	0	3
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO DIANA TURBAY (IED)	A	3	1	0	0	0	10
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO DIANA TURBAY (IED)	B	1	0	0	0	0	3
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO MARRUECOS Y MOLINOS (IED)	A	2	0	0	0	4	10

GRUPO	NOMBRE_LOCALIDAD	NOMBRE_ESTABLECIMIENTO_EDUCATIVO	ORDEN DE SEDE	A	B	C	D	E	TOTAL RR:HH
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO LA PAZ (CED)	A	1	0	0	0	0	3
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO LA PAZ FE Y ALEGRIA	B	4	0	0	0	0	12
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO COLOMBIA VIVA (IED)	A	2	0	0	1	0	7
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO MARIA CANO (IED)	A	4	0	0	1	1	14
GRUPO 05	RAFAEL URIBE URIBE	ESCUELA HOGAR BERTHA HERNANDEZ	A	1	0	0	0	0	3
GRUPO 05	TUNJUELITO	COLEGIO CENTRO INTEGRAL JOSE MARIA CORDOBA (IED)	A	3	0	0	1	0	10
GRUPO 05	TUNJUELITO	COLEGIO VENECIA (IED)	A	4	0	0	1	0	13
GRUPO 05	TUNJUELITO	COLEGIO VENECIA (IED)	B	1	0	0	0	0	3
GRUPO 05	TUNJUELITO	COLEGIO INSTITUTO TECNICO INDUSTRIAL PILOTO (IED)	A	4	0	0	2	2	16
GRUPO 05	TUNJUELITO	COLEGIO INSTITUTO TECNICO INDUSTRIAL PILOTO (IED)	B	1	0	0	1	0	4
GRUPO 05	TUNJUELITO	COLEGIO INSTITUTO TECNICO INDUSTRIAL PILOTO (IED)	C	1	0	0	0	0	3
GRUPO 05	TUNJUELITO	COLEGIO INSTITUTO TECNICO INDUSTRIAL PILOTO (IED)	D	1	0	0	0	0	3
GRUPO 05	TUNJUELITO	COLEGIO INSTITUTO TECNICO INDUSTRIAL PILOTO (IED)	E	1	0	0	0	0	3
GRUPO 05	TUNJUELITO	COLEGIO RAFAEL URIBE URIBE (IED)	A	4	0	0	1	0	13
GRUPO 05	TUNJUELITO	COLEGIO RAFAEL URIBE URIBE (IED)	B	1	0	1	1	0	5
GRUPO 05	TUNJUELITO	COLEGIO MARCO FIDEL SUAREZ (IED)	A	3	0	0	1	0	10
GRUPO 05	TUNJUELITO	COLEGIO CIUDAD DE BOGOTA (IED)	A	3	0	0	1	0	10
GRUPO 05	TUNJUELITO	COLEGIO CIUDAD DE BOGOTA (IED)	B	2	0	0	1	0	7
GRUPO 05	TUNJUELITO	COLEGIO RUFINO JOSE CUERVO (IED)	A	2	0	0	3	0	9
GRUPO 05	TUNJUELITO	COLEGIO RUFINO JOSE CUERVO (IED)	B	1	0	0	0	0	3
GRUPO 05	TUNJUELITO	COLEGIO RUFINO JOSE CUERVO (IED)	C	1	0	0	0	0	3
GRUPO 05	TUNJUELITO	COLEGIO RUFINO JOSE CUERVO (IED)	D	1	0	0	0	0	3
GRUPO 05	TUNJUELITO	COLEGIO INEM SANTIAGO PEREZ (IED)	A	5	0	0	1	0	16
GRUPO 05	TUNJUELITO	COLEGIO INEM SANTIAGO PEREZ (IED)	B	1	0	0	0	0	3
GRUPO 05	TUNJUELITO	COLEGIO BERNARDO JARAMILLO (IED)	A	3	0	0	1	0	10
GRUPO 05	TUNJUELITO	COLEGIO ISLA DEL SOL (IED)	A	2	0	0	0	0	6
GRUPO 05	TUNJUELITO	COLEGIO ISLA DEL SOL (IED)	B	1	0	0	0	0	3
GRUPO 05	TUNJUELITO	COLEGIO SAN CARLOS (IED)	A	2	0	0	0	0	6
GRUPO 05	TUNJUELITO	COLEGIO SAN CARLOS (IED)	B	2	0	0	1	0	7
GRUPO 05	TUNJUELITO	COLEGIO SAN BENITO ABAD (IED)	A	1	0	0	1	0	4
GRUPO 05	TUNJUELITO	COLEGIO SAN BENITO ABAD (IED)	B	1	0	0	0	0	3
TOTALES			**79**	**151**	**2**	**2**	**42**	**15**	**514**

Como se observa en la tabla anterior el grupo 5 localidades de Rafel Uribe Uribe y Tunjuelito cuenta con 79 sedes, 151 servicio tipo (A), 2 servicios tipo (B), y se instalaron el día 20 de enero 2025, 2 servicios tipo (C), 42 servicios tipo (D) y 15 servicios tipo (E), por inicio de calendario escolar.

2.2 PORCENTAJE DE PARTICIPACIÓN HOMBRES Y MUJERES

MES	LOCALIDAD	MUJERES	PORCENTAJE	HOMBRES	PORCENTAJE	TOTALES	OBSERVACIONES
ABRIL 2024	TUNJUELITO	120	68,6%	55	31,4%	175	Sin Novedad
	RAFAEL URIBE URIBE	210	61,9%	129	38,1%	339	Sin Novedad
MAYO 2024	TUNJUELITO	120	68,6%	55	31,4%	175	Sin Novedad
	RAFAEL URIBE URIBE	210	61,9%	129	38,1%	339	Sin Novedad
JUNIO 2024	TUNJUELITO	120	68,6%	55	31,4%	175	Sin Novedad
	RAFAEL URIBE URIBE	210	61,9%	129	38,1%	339	Sin Novedad
JULIO 2024	TUNJUELITO	120	68,6%	55	31,4%	175	Sin Novedad
	RAFAEL URIBE URIBE	210	61,9%	129	38,1%	339	Sin Novedad
AGOSTO 2024	TUNJUELITO	120	68,6%	55	31,4%	175	Sin Novedad
	RAFAEL URIBE URIBE	210	61,9%	129	38,1%	339	Sin Novedad
SEPTIEMBRE 2024	TUNJUELITO	120	68,6%	55	31,4%	175	Sin Novedad
	RAFAEL URIBE URIBE	210	61,9%	129	38,1%	339	Sin Novedad
OCTUBRE 2024	TUNJUELITO	120	68,6%	55	31,4%	175	Sin Novedad
	RAFAEL URIBE URIBE	210	61,9%	129	38,1%	339	Sin Novedad
OCTUBRE 2024	TUNJUELITO	120	68,6%	55	31,4%	175	Sin Novedad
	RAFAEL URIBE URIBE	210	61,9%	129	38,1%	339	Sin Novedad
DICIEMBRE 2024	TUNJUELITO	120	68,6%	55	31,4%	175	Sin Novedad
	RAFAEL URIBE URIBE	210	61,9%	129	38,1%	339	Sin Novedad
ENERO 2025	**TUNJUELITO**	**120**	**68,6%**	**55**	**31,4%**	**175**	**Sin Novedad**
	RAFAEL URIBE URIBE	**210**	**61,9%**	**129**	**38,1%**	**339**	**Sin Novedad**

Como se observa en la anterior tabla el porcentaje de mujeres y hombres que cuenta el grupo 5, por las dos localidades.

2.3 AJUSTES A LOS DISPOSITIVOS DE VIGILANCIA

GRUPO	NOMBRE LOCALIDAD	NOMBRE_ESTABLECIMIENTO_EDUCATIVO	ORDEN DE SEDE	A	B	C	D	E	TOTAL RR:HH	OBSERVACIONES
GRUPO 05	TUNJUELITO	COLEGIO RESTREPO MILLAN (IED)	D	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	TUNJUELITO	COLEGIO CENTRO INTEGRAL JOSE MARIA CORDOBA (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	TUNJUELITO	COLEGIO VENECIA (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025

UNION TEMPORAL COASEG 2024

GRUPO	NOMBRE LOCALIDAD	NOMBRE_ESTABLECIMIENTO_EDUCATIVO	ORDEN DE SEDE	A	B	C	D	E	TOTAL RR:HH	OBSERVACIONES
GRUPO 05	TUNJUELITO	COLEGIO INSTITUTO TECNICO INDUSTRIAL PILOTO (IED)	A	0	0	0	2	2	4	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	TUNJUELITO	COLEGIO INSTITUTO TECNICO INDUSTRIAL PILOTO (IED)	B	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	TUNJUELITO	COLEGIO RAFAEL URIBE URIBE (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	TUNJUELITO	COLEGIO RAFAEL URIBE URIBE (IED)	B	0	0	1	1	0	2	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	TUNJUELITO	COLEGIO MARCO FIDEL SUAREZ (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	TUNJUELITO	COLEGIO CIUDAD DE BOGOTA (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	TUNJUELITO	COLEGIO CIUDAD DE BOGOTA (IED)	B	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	TUNJUELITO	COLEGIO RUFINO JOSE CUERVO (IED)	A	0	0	0	3	0	3	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	TUNJUELITO	COLEGIO INEM SANTIAGO PEREZ (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	TUNJUELITO	COLEGIO BERNARDO JARAMILLO (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	TUNJUELITO	COLEGIO SAN CARLOS (IED)	B	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	TUNJUELITO	COLEGIO SAN BENITO ABAD (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO RESTREPO MILLAN (IED)	A	0	0	0	2	0	2	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO REINO DE HOLANDA (IED)	A	0	0	0		1	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO LICEO FEMENINO MERCEDES NARIÑO (IED)	A	0	0	0	1	2	3	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025

UNION TEMPORAL COASEG 2024

GRUPO	NOMBRE LOCALIDAD	NOMBRE_ESTABLECIMIENTO_EDUCATIVO	ORDEN DE SEDE	A	B	C	D	E	TOTAL RR:HH	OBSERVACIONES
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO BRAVO PAEZ (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO QUIROGA ALIANZA (IED)	A	0	0	0	2	1	3	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO SAN AGUSTIN (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO REPUBLICA FEDERAL DE ALEMANIA (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO MANUEL DEL SOCORRO RODRIGUEZ (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO MANUEL DEL SOCORRO RODRIGUEZ (IED)	B	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO EL LIBERTADOR (IED)	A	0	0	0	1	1	2	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO EL LIBERTADOR (IED)	B	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO EL LIBERTADOR (IED)	C	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO ALEXANDER FLEMING (IED)	B	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO MISAEL PASTRANA BORRERO (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO GUSTAVO RESTREPO (IED)	A	0	0	0	1	1	2	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO GUSTAVO RESTREPO (IED)	B	0	0	0	0	1	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO GUSTAVO RESTREPO (IED)	C	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO ALFREDO IRIARTE (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025

GRUPO	NOMBRE LOCALIDAD	NOMBRE_ESTABLECIMIENTO_EDUCATIVO	ORDEN DE SEDE	A	B	C	D	E	TOTAL RR:HH	OBSERVACIONES
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO PALERMO SUR (CED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO ENRIQUE OLAYA HERRERA (IED)	A	0	0	0	2	0	3	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO CLEMENCIA DE CAYCEDO (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO JOSE MARTI (IED)	A	0	0	0	0	1	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO CLEMENCIA HOLGUIN DE URDANETA (IED)	A	0	0	1	0	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO MARRUECOS Y MOLINOS (IED)	A	0	0	0	0	4	4	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO COLOMBIA VIVA (IED)	A	0	0	0	1	0	1	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
GRUPO 05	RAFAEL URIBE URIBE	COLEGIO MARIA CANO (IED)	A	0	0	0	1	1	2	SE INSTALAN LOS SERVICIOS DIURNOS POR RECESO ESCOLAR EL DIA 20 DE ENERO DEL 2025
TOTAL, SERVICIOS LEVANTADOS E INSTALADOS			0	**0**	**0**	**2**	**42**	**15**	**59**	0

Para el día 20 de enero 2025 el grupo 5, instaló los servicios diurnos y dos servicios nocturno por inicio de calendario escolar 2025, como se observa en la anterior tabla.

2.4 VISITAS DEL COORDINADOR A LOS RECTORES

MES	LOCALIDAD	RECTORES VISITADOS	PORCENTAJE VISITADOS	RECTORES SIN VISITA	PORCENTAJE NO VISITADOS	TOTALES	OBSERVACIONES
ABRIL 2024	TUNJUELITO	12	100,0%	0	0,0%	12	SE VISITARON LOS 12 RECTORES EN SUS IED
	RAFAEL URIBE URIBE	29	100,0%	0	0,0%	29	SE VISITARON LOS 29 RECTORES EN SUS IED
MAYO 2024	TUNJUELITO	12	100,0%	0	0,0%	12	SE VISITARON LOS 12 RECTORES EN SUS IED
	RAFAEL URIBE URIBE	29	100,0%	0	0,0%	29	SE VISITARON LOS 29 RECTORES EN SUS IED
JUNIO 2024	TUNJUELITO	12	100,0%	0	0,0%	12	SE VISITARON LOS 12 RECTORES EN SUS IED
	RAFAEL URIBE URIBE	29	100,0%	0	0,0%	29	SE VISITARON LOS 29 RECTORES EN SUS IED

MES	LOCALIDAD	RECTORES VISITADOS	PORCENTAJE VISITADOS	RECTORES SIN VISITA	PORCENTAJE NO VISITADOS	TOTALES	OBSERVACIONES
JULIO 2024	TUNJUELITO	12	100,0%	0	0,0%	12	SE VISITARON LOS 12 RECTORES EN SUS IED
	RAFAEL URIBE URIBE	29	100,0%	0	0,0%	29	SE VISITARON LOS 29 RECTORES EN SUS IED
AGOSTO 2024	TUNJUELITO	12	100,0%	0	0,0%	12	SE VISITARON LOS 12 RECTORES EN SUS IED
	RAFAEL URIBE URIBE	28	100,0%	0	0,0%	28	SE VISITARON LOS 28 RECTORES EN SUS IED
SEPTIEMBRE 2024	TUNJUELITO	12	100,0%	0	0,0%	12	SE VISITARON LOS 12 RECTORES EN SUS IED
	RAFAEL URIBE URIBE	28	100,0%	0	0,0%	28	SE VISITARON LOS 28 RECTORES EN SUS IED
OCTUBRE 2024	TUNJUELITO	12	100,0%	0	0,0%	12	SE VISITARON LOS 12 RECTORES EN SUS IED
	RAFAEL URIBE URIBE	28	100,0%	0	0,0%	28	SE VISITARON LOS 28 RECTORES EN SUS IED
NOVIEMBRE 2024	TUNJUELITO	12	100,0%	0	0,0%	12	SE VISITARON LOS 12 RECTORES EN SUS IED
	RAFAEL URIBE URIBE	28	100,0%	0	0,0%	28	SE VISITARON LOS 28 RECTORES EN SUS IED
DICIEMBRE 2024	TUNJUELITO	12	100,0%	0	0,0%	12	SE VISITARON LOS 12 RECTORES EN SUS IED
	RAFAEL URIBE URIBE	28	100,0%	0	0,0%	28	SE VISITARON LOS 28 RECTORES EN SUS IED
ENERO 2025	**TUNJUELITO**	**12**	**100,0%**	**0**	**0,0%**	**12**	**SE VISITARON LOS 12 RECTORES EN SUS IED**
	RAFAEL URIBE URIBE	**28**	**100,0%**	**0**	**0,0%**	**28**	**SE VISITARON LOS 28 RECTORES EN SUS IED**
TOTAL, VISITAS RECTORES						**40**	**0**

En el mes de enero 2025, se realizaron las visitas programadas a los rectores en sus diferentes IED.

2.5. ANALISTA DE SEGURIDAD

El analista de seguridad para el mes de enero 2025, realizó el levantamiento de sellos de seguridad en las 79 sedes del grupo 5 sin n ovedad.

2.6 HURTOS DEL MES FACTURADO

GRUPO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTALES	PROMEDIO
5	**1**	**1**	**1**	**2**	**1**	**1**	**2**	**1**	**0**	**10**	**3,0**
TOTALES	1	1	1	2	1	1	2	1	0	10	3,0

Durante el periodo del 1 al 31 de enero 2025, no se presentaron hurtos, en las localidades de Rafael Uribe Uribe, y Tunjuelito, como se indica en la tabla anterior.

3 COMPONENTE TÉCNICO V.B.

3.1 MANTENIMIENTOS CORRECTIVOS DE SISTEMAS ELECTRÓNICOS

MES	LOCALIDAD	CANTIDAD MANTENIMIENTOS CORRECTIVOS	MAYOR	MENOR	OBSERVACIONES
ABRIL 2024	TUNJUELITO	0	0	0	NINGUNA
	RAFAEL URIBE URIBE	0	0	0	NINGUNA
MAYO 2024	TUNJUELITO	0	0	0	NINGUNA
	RAFAEL URIBE URIBE	0	0	0	NINGUNA
JULIO 2024	TUNJUELITO	0	0	0	NINGUNA
	RAFAEL URIBE URIBE	0	0	0	NINGUNA
AGOSTO 2024	TUNJUELITO	0	0	0	NINGUNA
	RAFAEL URIBE URIBE	2	SI	0	NINGUNA
SEPTIEMBRE 2024	TUNJUELITO	0	0	0	NINGUNA
	RAFAEL URIBE URIBE	0	SI	0	NINGUNA
OCTUBRE 2024	TUNJUELITO	9	0	0	NINGUNA
	RAFAEL URIBE URIBE	21	SI	0	NINGUNA
NOVIEMBRE 2024	TUNJUELITO	0	0	0	NINGUNA
	RAFAEL URIBE URIBE	0	0	0	NINGUNA
DICIEMBRE 2024	TUNJUELITO	0	0	0	NINGUNA
	RAFAEL URIBE URIBE	1	SI	0	NINGUNA
ENERO 2025	**TUNJUELITO**	**4**	**SI**	**0**	**NINGUNA**
	RAFAEL URIBE URIBE	**5**	**SI**	**0**	**NINGUNA**

Durante el periodo del 1 al 31 de enero 2025, se realizó un mantenimiento correctivo, en los siguientes colegios. COLEGIO JOSE MARTI SEDE B, COLEGIO REINO DE HOLANDA SEDE A, COLEGIO RESTREPO MILLAN SEDE B, COLEGIO SAN AGUSTIN SEDE A, COLEGIO PALERMO SUR SEDE A, COLEGIO CIUDAD DE BOGOTA SEDE B, COLEGIO INEM SANTIAGO PEREZ SEDE A, COLEGIO JOSE MARIA CORDOBA SEDE A, COLEGIO TECNICO INDUSTRIAL PILOTO SEDE A, como se indican en la anterior tabla, por un valor de $ **3.140.154,** millones de pesos.

3.2 RELACIÓN DE SISTEMAS DE ALARMAS

Localidad	Colegio / Sede	Sede	Paneles
RAFAEL URIBE	I.E.D. SAN AGUSTIN	A	2
RAFAEL URIBE	I.E.D. PALERMO SUR	A	1
RAFAEL URIBE	I.E.D. MARRUECOS Y MOLINOS	A	2
RAFAEL URIBE	I.E.D. LA PAZ	A	1
RAFAEL URIBE		B	1
RAFAEL URIBE	I.E.D DIANA TURBAY	A	2
RAFAEL URIBE		B	1
RAFAEL URIBE	I.E.D. COLOMBIA VIVA	A	1
RAFAEL URIBE	I.E.D. ALFREDO IRIARTE	A	2
RAFAEL URIBE		B	1
RAFAEL URIBE		C	1
RAFAEL URIBE	I.E.D. REINO DE HOLANDA	A	2
RAFAEL URIBE		B	1
RAFAEL URIBE		C	1
RAFAEL URIBE	I.E.D. MISAEL PASTRANA BORRERO	A	1
RAFAEL URIBE	I.E.D. JOSE MARTI	A	1
RAFAEL URIBE		B	2
RAFAEL URIBE		C	1
RAFAEL URIBE		D	1
RAFAEL URIBE		E	1
RAFAEL URIBE	I.E.D. ENRIQUE OLAYA HERRERA	A	1
RAFAEL URIBE	I.E.D. ALEXANDER FLEMING	A	1
RAFAEL URIBE		B	1
RAFAEL URIBE		C	1
RAFAEL URIBE		D	1
RAFAEL URIBE	I.E.D. LICEO FEMENINO MERCEDES NARIÑO	A	3
RAFAEL URIBE	I.E.D. GUSTAVO RESTREPO	A	2
RAFAEL URIBE		B	2
RAFAEL URIBE		C	1
RAFAEL URIBE	I.E.D. ALEJANDRO OBREGON	A	1
RAFAEL URIBE	I.E.D. RESTREPO MILLAN	A	2
RAFAEL URIBE		B	1
RAFAEL URIBE		C	1
RAFAEL URIBE		D	2
RAFAEL URIBE	I.E.D. REPUBLICA EE. UU DE AMERICA	A	2
RAFAEL URIBE	I.E.D. CLEMENCIA DE CAYCEDO	A	1
RAFAEL URIBE	IED CLEMENCIA HOLGUIN	A	3
RAFAEL URIBE	I.E.D. ANTONIO BARAYA	A	2
RAFAEL URIBE		B	1
RAFAEL URIBE	I.E.D. REPUBLICA FEDERAL DE ALEMANIA	A	1
RAFAEL URIBE	I.E.D. "RAFAEL DELGADO SALGUERO"	A	1

Localidad	Colegio / Sede	Sede	Paneles
RAFAEL URIBE		B	1
RAFAEL URIBE		C	1
RAFAEL URIBE	I.E.D. MANUEL DEL SOCORRO RODRIGUEZ	A	2
RAFAEL URIBE		B	1
RAFAEL URIBE	I.E.D. EL LIBERTADOR	A	1
RAFAEL URIBE		B	1
RAFAEL URIBE		C	1
RAFAEL URIBE	I.E.D. BRAVO PAEZ	A	1
RAFAEL URIBE	I.E.D. QUIROGA ALIANZA	A	2
RAFAEL URIBE	C.E.D. MARIA CANO	A	2
TUNJUELITO	COLEGIO BERNARDO JARAMILLO (IED)	A	2
TUNJUELITO	COLEGIO SAN BENITO ABAD (IED)	A	1
TUNJUELITO		B	1
TUNJUELITO	COLEGIO RUFINO JOSE CUERVO (IED)	A	2
TUNJUELITO		B	1
TUNJUELITO		C	1
TUNJUELITO		D	1
TUNJUELITO	COLEGIO RAFAEL URIBE URIBE (IED)	B	1
TUNJUELITO	COLEGIO CENTRO INTEGRAL JOSE MARIA CORDOBA (IED)	B	1
TUNJUELITO		A	3
TUNJUELITO	COLEGIO INEM SANTIAGO PEREZ (IED)	A	4
TUNJUELITO	COLEGIO INEM SANTIAGO PEREZ (IED)	B	1
TUNJUELITO	COLEGIO SAN CARLOS (IED)	A	1
TUNJUELITO		B	1
TUNJUELITO	COLEGIO CIUDAD DE BOGOTA (IED)	A	4
TUNJUELITO		B	1
TUNJUELITO	COLEGIO MARCO FIDEL SUAREZ (IED)	A	3
TUNJUELITO	COLEGIO INSTITUTO TECNICO INDUSTRIAL PILOTO (IED)	A	2
TUNJUELITO		B	1
TUNJUELITO		C	1
TUNJUELITO		D	1
TUNJUELITO		E	1
TUNJUELITO	COLEGIO ISLA DEL SOL (IED)	A	1
TUNJUELITO	COLEGIO VENECIA (IED)	A	3
TUNJUELITO		B	1
Total, de Paneles Monitoreados			**111**

Como se observa en la tabla anterior el grupo 5, consta de 111 sistemas de alarmas funcionando y transmitiendo a la central de la Unión Temporal.

3.3 RELACIÓN DE SISTEMAS DE CCTV

No	LOCALIDAD	NOMBRE IED	SEDE	No DE SISTEMAS
1	TUNJUELITO	COLEGIO RESTREPO MILLAN (IED)	D	1
2	TUNJUELITO	COLEGIO CENTRO INTEGRAL JOSE MARIA CORDOBA (IED)	A	2
3	TUNJUELITO	COLEGIO VENECIA (IED)	A	2
4	TUNJUELITO	COLEGIO VENECIA (IED)	B	1
5	TUNJUELITO	COLEGIO INSTITUTO TECNICO INDUSTRIAL PILOTO (IED)	A	1
6	TUNJUELITO	COLEGIO RAFAEL URIBE URIBE (IED)	A	2
7	TUNJUELITO	COLEGIO MARCO FIDEL SUAREZ (IED)	A	2
8	TUNJUELITO	COLEGIO RUFINO JOSE CUERVO (IED)	A	2
9	TUNJUELITO	COLEGIO RUFINO JOSE CUERVO (IED)	B	1
10	TUNJUELITO	COLEGIO RUFINO JOSE CUERVO (IED)	C	1
11	TUNJUELITO	COLEGIO RUFINO JOSE CUERVO (IED)	D	1
12	TUNJUELITO	COLEGIO BERNARDO JARAMILLO (IED)	A	1

No	LOCALIDAD	NOMBRE IED	SEDE	No DE SISTEMAS
1	RAFAEL URIBE URIBE	COLEGIO RESTREPO MILLAN (IED)	A	4
2	RAFAEL URIBE URIBE	COLEGIO RESTREPO MILLAN (IED)	B	1
3	RAFAEL URIBE URIBE	COLEGIO RESTREPO MILLAN (IED)	C	1
4	RAFAEL URIBE URIBE	COLEGIO REINO DE HOLANDA (IED)	A	1
5	RAFAEL URIBE URIBE	COLEGIO LICEO FEMENINO MERCEDES NARIÑO (IED)	A	1
6	RAFAEL URIBE URIBE	COLEGIO BRAVO PAEZ (IED)	A	2
7	RAFAEL URIBE URIBE	COLEGIO QUIROGA ALIANZA (IED)	A	3
8	RAFAEL URIBE URIBE	COLEGIO RAFAEL DELGADO SALGUERO (IED)	A	1
9	RAFAEL URIBE URIBE	COLEGIO RAFAEL DELGADO SALGUERO (IED)	C	1
10	RAFAEL URIBE URIBE	COLEGIO SAN AGUSTIN (IED)	A	1
11	RAFAEL URIBE URIBE	COLEGIO REPUBLICA FEDERAL DE ALEMANIA (IED)	A	1
12	RAFAEL URIBE URIBE	COLEGIO MANUEL DEL SOCORRO RODRIGUEZ (IED)	A	1
13	RAFAEL URIBE URIBE	COLEGIO MANUEL DEL SOCORRO RODRIGUEZ (IED)	B	1
14	RAFAEL URIBE URIBE	COLEGIO EL LIBERTADOR (IED)	A	2

No	LOCALIDAD	NOMBRE IED	SEDE	No DE SISTEMAS
15	RAFAEL URIBE URIBE	COLEGIO EL LIBERTADOR (IED)	B	1
16	RAFAEL URIBE URIBE	COLEGIO EL LIBERTADOR (IED)	C	1
17	RAFAEL URIBE URIBE	COLEGIO CLEMENCIA HOLGUIN DE URDANETA (IED)	A	2
18	RAFAEL URIBE URIBE	COLEGIO ALEXANDER FLEMING (IED)	B	1
19	RAFAEL URIBE URIBE	COLEGIO ALEXANDER FLEMING (IED)	C	1
20	RAFAEL URIBE URIBE	COLEGIO ALEXANDER FLEMING (IED)	D	1
21	RAFAEL URIBE URIBE	COLEGIO ALFREDO IRIARTE (IED)	A	1
22	RAFAEL URIBE URIBE	COLEGIO ALFREDO IRIARTE (IED)	B	1
23	RAFAEL URIBE URIBE	COLEGIO ALFREDO IRIARTE (IED)	C	1
24	RAFAEL URIBE URIBE	COLEGIO ENRIQUE OLAYA HERRERA (IED)	A	2
25	RAFAEL URIBE URIBE	COLEGIO REPUBLICA EE.UU DE AMERICA (IED)	A	1
26	RAFAEL URIBE URIBE	COLEGIO CLEMENCIA DE CAYCEDO (IED)	A	1
27	RAFAEL URIBE URIBE	COLEGIO JOSE MARTI (IED)	B	1
28	RAFAEL URIBE URIBE	COLEGIO DIANA TURBAY (IED)	A	1
29	RAFAEL URIBE URIBE	COLEGIO MARRUECOS Y MOLINOS (IED)	A	2
30	RAFAEL URIBE URIBE	COLEGIO LA PAZ (CED)	A	1
31	RAFAEL URIBE URIBE	COLEGIO COLOMBIA VIVA (IED)	A	1
32	RAFAEL URIBE URIBE	COLEGIO MARIA CANO (IED)	A	1
	RAFAEL URIBE URIBE	COLEGIO ALEXANDER FLEMING (IED)	A	1
TOTAL, SISTEMAS CCTV				60

El grupo 5, el cual está conformado por las localidades de Tunjuelito (06) y Rafael Uribe Uribe (18), cuenta con 60 sistemas de CCTV, como se indica en la anterior tabla

3.4 MANTENIMIENTOS PREVENTIVOS

MES	LOCALIDAD	CANTIDAD MANTENIMIENTOS PREVENTIVOS	ALARMAS	CCTV	OBSERVACIONES
ENERO 2025	TUNJUELITO	N/A	N/A	N/A	N/A
	RAFAEL URIBE URIBE	N/A	N/A	N/A	N/A
	TOTALES	N/A	N/A	N/A	N/A

Como se observa en la anterior tabla, en el mes de enero 2025, no se realizó mantenimientos preventivos en las dos localidades como se observa en la anterior tabla.

Cordialmente:

FERNANDO ABAUNZA DIAZ
Coordinador General Contrato
UT COASEG VIGILANCIA Y
SEGURIDAD PRIVADA LTDA

CAROL ANDREA GRANADA GOMEZ
Representante Legal
UT COASEG VIGILANCIA Y
SEGURIDAD PRIVADA LTDA

JORGE ENRIQUE BOHÓRQUEZ CUBILLOS
Vo.Bo. Director Interventoría

204

ALCALDÍA MAYOR DE BOGOTÁ D.C

RECIBIDO A SATISFACCION No. 10

SERVICIO DE VIGILANCIA	
Factura No.	*FE- 22*

ARCILA RODRIGUEZ YURI VIVIANA, identificado con C.C. 1.016.019.109. Representante Legal ALIANZA INTEGRAL DE PROYECTOS SAS BIC del contrato de interventoría No. CO1.PCCNTR. 6998535 del 14-11-2024, en su calidad de interventor del contrato de vigilancia y seguridad privada. No. CO1.PCCNTR 6188112 del 17 de abril 2024 GRUPO 5.

CERTIFICA

Que la Unión Temporal COASEG 2024, con NIT 901820475-1, ha cumplido con el objeto del contrato de prestacion de servicios de vigilancia CO1.PCCNTR.6188112 del 17 de abril 2024, cuyo objeto es "PRESTACIÓN INTEGRAL DEL SERVICO DE VIGILANCIA Y SEGURIDAD PRIVADA PARA LAS SEDES EDUCATIVAS Y AREAS ADMINISTRATIVAS DE LA SED" de conformidad con la adjudicación del Grupo 5 de las localidades de RAFAEL URIBE URIBE Y TUNJUELITO de la Licitación SED-LP-DSA-002-2024, y en cumplimiento a lo estipulado en el literal 2.8 "forma de pago" del pliego de condiciones del contrato, se puede proceder a efectuar el pago correspondiente al periodo comprendido del 1 al 31 de enero de 2025 para el servicio de Vigilancia Humana y Electrónica, conforme al siguiente detalle:

Valor Inicial del Contrato	$	18,261,627,846
Adición No 1	$	**1,148,239,646**
Adición No 2	$	**5,123,404,424**
Valor Total del Contrato	$	24,533,271,916
Saldo antes de esta factura	$	**6,577,929,400**
Valor de la factura		**$2,312,262,995**
Saldo después de esta Factura	$	**4,265,666,405**
Grupo		**5**
Localidades		**6 Y 18**

INFORME FINANCIERO

1. VALOR SERVICIO DE VIGILANCIA HUMANA (Periodo del 1 al 31 de enero de 2025)

Modalidad	Costo del Servicio Diario	# Servicios	Días	Base 9.06 SMLVM	valor A.I.S	valor base A.I.U	Valor AIU (10%)	Valor IVA (19%)	Valor Total Servicio
A = 24H	433,890.50	151	30	1,965,523,965	157,241,917	2,122,765,882	212,276,588	40,332,552	2,163,098,434
A = 24H	433,890.50			0	0	0	0	0	0
B=12HD L-D	194,256.21	2	30	11,655,373	932,430	12,587,802	1,258,780	239,168	12,826,971
B=12HD L-D	177,408.64			0	0	0	0	0	0
C=12HN-L-D	239,568.46	2	11	5,270,506	421,640	5,692,147	569,215	108,151	5,800,297
D = 12HD L-V	194,289.13	42	10	81,601,434	6,528,115	88,129,548	8,812,955	1,674,461	89,804,010
D = 12HD L-V	194,289.13			0	0	0	0	0	0
E=8 H D L-S	129,542.54	15	11	21,374,520	1,709,962	23,084,481	2,308,448	438,605	23,523,086
E=8 H D L-S	129,542.54			0	0	0	0	0	0
Total Vigilancia Humana		**514**		**2,085,425,797**	**166,834,064**	**2,252,259,861**	**225,225,986**	**42,792,937**	**2,295,052,798**

Sedes 79
Servicios 212

Resumen Valor a Pagar	
Valor Base	2,085,425,797
Valor AiS (08%)	166,834,064
Valor Base A.I.U	2,252,259,861
A.I.U	225,225,986
I.V.A (19% de A.I.U)	42,792,937
Total a Pagar Incluido I.V.A	**2,295,052,798**

2. VALOR SERVICIO DE MONITOREO (Periodo del 1 al 31 de enero de 2025)

Servicio	Costo del Servicio Diario	Sistemas Monitoreados	DIAS	Subtotal costos	valor base A.I.U	Valor AIU (10%)	Valor IVA (19%)	Valor Total Servicio
Monitoreo	1,966.63	111	30	6,548,889	6,548,889	654,889	124,429	6,673,318
Monitoreo	1,966.63			0	0	0	0	0
Monitoreo	1,966.63			0	0	0	0	0
Monitoreo	1,966.63			0	0	0	0	0
Monitoreo	1,966.63			0	0	0	0	0
Monitoreo				0	0	0	0	0
Total Monitoreo		**111**		**6,548,889**	**6,548,889**	**654,889**	**124,429**	**6,673,318**

205

ALCALDÍA MAYOR DE BOGOTÁ D.C.

RECIBIDO A SATISFACCION No. **10**

SERVICIO DE VIGILANCIA	
Factura No.	*FE- 22*

ARCILA RODRIGUEZ YURI VIVIANA, identificado con C.C. 1.016.019.109. Representante Legal ALIANZA INTEGRAL DE PROYECTOS SAS BIC del contrato de interventoría No. CO1.PCCNTR. 6998535 del 14-11-2024, en su calidad de interventor del contrato de vigilancia y seguridad privada. No. CO1.PCCNTR 6188112 del 17 de abril 2024 GRUPO 5.

3. VALOR SERVICIO DE MANTENIMIENTO PREVENTIVO (Periodo del 1 al 31 de enero de 2025)

Servicio Mto. Correctivos de	Valor del Servicio	Sistemas	Subtotal del Servicio	Valor AIU (10%)N/A	Valor IVA 19%	Valor total
Alarmas	19,374,096			-	$ -	$ 0
CCTV	10,878,656			-	$ -	$ 0
Total Mantenimiento Correctivo			**$ -**	-	**$ -**	$ 0

4. VALOR SERVICIO DE MANTENIMIENTO CORRECTIVO (Periodo del 1 al 31 de enero de 2025)

Servicio Mto. Preventivo de	Valor del Servicio	Sistemas	Subtotal del Servicio	Valor AIU (10%)N/A	Valor IVA 19%	Valor total
Alarmas		8	$ 1,709,666	170,967	$ 32,484	$ 1,742,150
CCTV		1	$ 1,371,928	137,193	$ 26,067	$ 1,397,995
Total Mantenimiento Preventivo			**$ 3,081,594**	**308,159**	**$ 58,550**	**$ 3,140,144**

5. VALOR SERVICIOS ADICIONALES (Periodo del 1 al 31 de enero de 2025)

Tipo de Servicio	Valor servicio dia	Cant. Servicios	Cant. Dias	Subtotal del servicio	Valor AIU (10%)	Valor IVA 19%	Valor total
Coordinador	241,961	1	30	7,258,817	725,882	137,918	7,396,735
Total Servicios Adicionales		**1**	**30**	**7,258,817**	**725,882**	**137,918**	**7,396,735**

Valor base	**$2,266,067,567**
Valor A.I.U	**$226,606,757**
IVA 19 % del A.I.U	**$43,055,284**
Valor Servicios de Mantenimientos	**$3,081,594**
Valor IVA Mantenimientos 19%	**$58,550**
Subtotal	**$2,269,149,161**
TOTAL IVA	**$43,113,834**
Total a Pagar Incluido IVA	**$2,312,262,995**

La presente certificación es dada a los 5 días del mes de febrero de 2025

CAROL ANDREA GRANADA GOMEZ
Representante Legal
UNIÓN TEMPORAL COASEG 2024

ARCILA RODRIGUEZ YURI VIVIANA
Representante Legal
ALIANZA INTEGRAL DE PROYECTOS SAS BIC

SECRETARIA DE EDUCACION DEL DISTRITO

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

FORMATO INFORMACION DE PAGOS A CONTRATISTAS

RECIBIDO POR: 206

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.	6,188,112			Fecha:	17	04	2024						
Contratista	UNION TEMPORAL COASEG 2024					NIT	X	C.C.		No.	901,820,475								
Dirección :	CALLE 48 # 73 - 12					Teléfonos	4101231												
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	4	6	9	5	6	9	9	9	8	3	3	6			Banco	BANCO DAVIVIENDA	Ahorros		Corriente	X

3- Información Tributaria del Contratista

Responsable de IVA	X	Contribuyente de Renta	X	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 02 2025

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

DIAN 5

Factura Electrónica AIU

DIAN 207

Representación Gráfica

Datos del Documento

Código Único de Factura - CUFE :
0afe36f8580c871136fe81033fc7c1c779fc44b85df78999dc519c35cca58d9a21e00012a66871d6baef685f5ccb9c10

Número de Factura: FE-22
Fecha de Emisión: 05/02/2025
Fecha de Vencimiento: 06/03/2025
Tipo de Operación: Servicios AIU

Forma de pago: Crédito
Medio de Pago: Transferencia Crédito Bancario
Orden de pedido:
Fecha de orden de pedido:

Datos del Emisor / Vendedor

Razón Social: UNION TEMPORAL COASEG 2024
Nombre Comercial: UNION TEMPORAL COASEG 2024
Nit del Emisor: 901820475
Tipo de Contribuyente: Persona Jurídica
Régimen Fiscal: R-99-PN
Responsabilidad tributaria: 01 - IVA
Actividad Económica:

País: Colombia
Departamento: Bogotá
Municipio / Ciudad: BOGOTÁ, D.C.
Dirección: CALLE 48 73 12
Teléfono / Móvil:
Correo: facturacionproveedores@covisurltda.com

Datos del Adquiriente / Comprador

Nombre o Razón Social: SECRETARIA DE EDUCACION DE BOGOTA
Tipo de Documento: NIT
Número Documento: 899999061
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: R-99-PN
Responsabilidad tributaria: ZZ - No aplica

País: Colombia
Departamento: Bogotá
Municipio / Ciudad: BOGOTÁ, D.C.
Dirección: Avenida El dorado # 66-63
Teléfono / Móvil:
Correo: contactenos@educacionbogota.edu.co

Detalles de Productos

Nro.	Código	Descripción	U/M	Cantidad	Precio unitario	Descuento detalle	Recargo detalle	IMPUESTOS				Precio unitario de venta
								IVA	%	INC	%	
1	G5	SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA AIU	WSD	1,00	$ 2.252.259.861,00	$ 0,00	$ 0,00	$ 42.792.937,00	19.00			$ 2.252.259.861,00
2	G5	MEDIOS TECNOLOGICOS	WSD	1,00	$ 6.548.889,00	$ 0,00	$ 0,00	$ 124.429,00	19.00			$ 6.548.889,00
3	G5	MEDIOS TECNOLOGICOS	WSD	1,00	$ 3.081.594,00	$ 0,00	$ 0,00	$ 58.550,00	19.00			$ 3.081.594,00
4	G5	UN SERVICIO COORDINADOR	WSD	1,00	$ 7.258.817,00	$ 0,00	$ 0,00	$ 137.918,00	19.00			$ 7.258.817,00

Datos AIU

Información - Adicional

(151) Ciento cincuenta y un Serv. 24 Hras sin arma L-D (4) Cuatro Serv. 12 Hras diurnos sin arma L-D (42) Cuarenta y Dos Serv. 12 Hras L - V sin arma (15) Quince serv. 8 Hras L- S Prestados del 01 al 31 de enero de 2025. (111) Ciento Once Servicios Medios Tecnológicos prestados del 01 al 31 de enero de 2025. Mantenimientos Correctivos (8) Ocho sistemas de alarma y (1) Un sistema CCTV prestado del 01 al 31 de enero de 2024. Periodo del 01 al 31 de Enero de 2025.Según Contrato 6188112 del 17 de Abril de 2024

Notas Finales

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

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1246122057	9481396736	E	2025/02/18	2025/02/05	BANCO DAVIVIENDA	0	$286,606,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: 01 (542 Afiliados)																							**$1,011,513,198**	**$161,857,100**			**$1,015,614,864**	**$40,572,300**			**$1,021,492,818**	**$40,492,100**			**$1,015,614,864**		**$43,685,400**		**$0**	**$0**		**$286,606,900**
Centro de Trabajo: UT SED G5 (542 Afiliados)																							**$1,011,513,198**	**$161,857,100**			**$1,015,614,864**	**$40,572,300**			**$1,021,492,818**	**$40,492,100**			**$1,015,614,864**		**$43,685,400**		**$0**	**$0**		**$286,606,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (516 Afiliados)																							**$962,944,568**	**$154,085,200**			**$967,046,234**	**$38,631,200**			**$972,458,556**	**$38,538,100**			**$967,046,234**		**$41,580,800**		**$0**	**$0**		**$272,835,300**
1	CC	16945938	ACOSTA CORTES CARLOS ARTURO							X		X									23020 1	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
2	CC	52064390	ALVARADO TORRES GLADYS	X								X									23030 1	11	$754,153	$120,700	EPS008	11	$754,153	$30,200	CCF26	11	$754,153	$30,200	14-4	11	$754,153	4.350%	$32,900	11	$0	$0	Si	$214,000
3	CC	1023926283	ALVAREZ TICORA LUZ ANGELA	X								X									23020 1	11	$754,153	$120,700	EPS017	11	$754,153	$30,200	CCF26	11	$754,153	$30,200	14-4	11	$754,153	4.350%	$32,900	11	$0	$0	Si	$214,000
4	CC	1075544778	ANDRADE LEYTON TATIANA							X		X									23030 1	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
5	CC	79998004	ANGEL CASTRO FERNANDO							X		X									23030 1	30	$2,726,260	$436,300	EPS005	30	$2,726,260	$109,100	CCF26	30	$2,726,260	$109,100	14-4	30	$2,726,260	4.350%	$118,600	30	$0	$0	Si	$773,100
6	CC	52274998	ANGULO PRADO GEYINETH	X								X									23030 1	11	$674,825	$108,000	EPS037	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
7	CC	53095443	ANGULO URBANO SANDRA PATRICIA							X		X									23100 1	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
8	CC	1108933586	ARAGON LOZANO JOEL							X		X									23030 1	30	$2,726,260	$436,300	EPS008	30	$2,726,260	$109,100	CCF26	30	$2,726,260	$109,100	14-4	30	$2,726,260	4.350%	$118,600	30	$0	$0	Si	$773,100
9	CC	93154302	ARAGON LOZANO JOSE JAIR							X		X									23030 1	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
10	CC	1023912000	ARANGO LONDOÑO ARACELY							X		X									23020 1	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
11	CC	1022951847	ARANGO LEYSSER YUREIMA							X		X									23030 1	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
12	CC	24714291	ARANGO RUGELES YANET MILENA											X							23030 1	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF26	4	$189,800	$0	14-4	4	$189,800	0.000%	$0	4	$0	$0	Si	$38,000
13	CC	24714291	ARANGO RUGELES YANET MILENA							X		X									23030 1	26	$1,782,543	$285,300	EPS017	26	$1,782,543	$71,400	CCF26	26	$1,782,543	$71,400	14-4	26	$1,782,543	4.350%	$77,600	26	$0	$0	Si	$505,700
14	CC	80420383	ARAUJO VELA CHERIT							X		X									25-14	30	$2,726,260	$436,300	EPS002	30	$2,726,260	$109,100	CCF26	30	$2,726,260	$109,100	14-4	30	$2,726,260	4.350%	$118,600	30	$0	$0	Si	$773,100
15	CC	1022973163	ARCILA ALVARADO LESLY JINNETH	X								X									23020 1	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
16	CC	1022986201	ARCILA ALVARADO MILEYDI KATHERINNE							X		X									23100 1	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
17	CC	9302175	ARDILA VASQUEZ WALTIÑO							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
18	CC	80115852	ARDILA ROJAS WILFREDY							X		X									23030 1	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
19	CC	1117527969	ARENAS ROJAS LUIS ALFONSO							X		X									23030 1	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
20	CC	1031183162	AREVALO OTALORA ANGIE LORENA							X		X									23020 1	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
21	CC	1033723948	AREVALO BARBOSA JULIO ANDRES							X		X									23030 1	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
22	CC	1000622864	AREVALO SERNA LAURA VALENTINA							X		X									23030 1	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
23	CC	1023000794	AREVALO RAMIREZ LINDA ZULEIMA							X		X									23030 1	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
24	CC	38144035	ARIAS CORDOBA ROCIO DEL PILAR							X		X									23100 1	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
25	CC	53048793	ARISMENDI VALDERRAMA FANNY YANETH							X		X									23100 1	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
26	CC	1026568516	AROCA TIQUE KEVIN ESNEIDER							X		X									23020 1	30	$2,726,260	$436,300	EPS005	30	$2,726,260	$109,100	CCF26	30	$2,726,260	$109,100	14-4	30	$2,726,260	4.350%	$118,600	30	$0	$0	Si	$773,100

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Planilla Resumen

27	CC	79372319	AVENDAÑO ACOSTA BERNARDO							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
28	CC	49778160	AVENDAÑO HERRERA YAMELIS											X							25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF26	3	$142,350	$0	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
29	CC	49778160	AVENDAÑO HERRERA YAMELIS							X		X									25-14	27	$1,851,103	$296,200	EPS002	27	$1,851,103	$74,100	CCF26	27	$1,851,103	$74,100	14-4	27	$1,851,103	4.350%	$80,600	27	$0	$0	Si	$525,000
30	CC	1072006432	AVILA FIGUEROA JHONNY		X					X		X									230301	24	$1,645,423	$263,300	EPS037	24	$1,645,423	$65,900	CCF26	24	$2,183,048	$87,400	14-4	24	$1,645,423	4.350%	$71,600	24	$0	$0	Si	$488,200
31	CC	79658935	AVILA SUAREZ JOHN STIVENS							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
32	CC	52366514	AVILA OBANDO MARIA DEL PILAR							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
33	CC	1013680484	AVILEZ GOMEZ JUAN DAVID							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
34	CC	1033693513	BABATIVA MORENO LEIDY ROCIO										X								230301	1	$62,612	$10,100	EPS002	1	$62,612	$0	CCF26	1	$62,612	$0	14-4	1	$62,612	0.000%	$0	1	$0	$0	Si	$10,100
35	CC	1033693513	BABATIVA MORENO LEIDY ROCIO										X								230301	1	$62,612	$10,100	EPS002	1	$62,612	$0	CCF26	1	$62,612	$0	14-4	1	$62,612	0.000%	$0	1	$0	$0	Si	$10,100
36	CC	1033693513	BABATIVA MORENO LEIDY ROCIO							X		X									230301	28	$1,709,901	$273,600	EPS002	28	$1,709,901	$68,400	CCF26	28	$1,709,901	$68,400	14-4	28	$1,709,901	4.350%	$74,400	28	$0	$0	Si	$484,800
37	CC	79823548	BALLEN VALBUENA LUIS	X								X									230301	11	$674,825	$108,000	EPS017	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
38	CC	1063146243	BALLESTEROS ROMERO SURIS SADAY							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
39	CC	32873596	BANDERA FRAGOSO MARIA CRISTINA							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
40	CC	52871675	BARRAGAN GALINDO LUZ ALEXANDRA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
41	CC	37695724	BARRERA RODRIGUEZ ELDA							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
42	CC	1024566483	BARRERA MORALES LEIDY TATIANA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
43	CC	52874788	BARRERO PORRAS ROSA MARIA							X		X									231001	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
44	CC	52165377	BARRETO URREA NUBIA FABIOLA							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
45	CC	52541071	BARRIOS MARTINEZ DIANA MARCELA		X					X		X									230301	16	$1,096,950	$175,600	EPS017	16	$1,096,950	$43,900	CCF26	16	$1,443,180	$57,800	14-4	16	$1,096,950	4.350%	$47,800	16	$0	$0	Si	$325,100
46	CC	1007273455	BAUTISTA PABON VIVIANA DANIELA							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
47	CC	80826545	BECERRA GALLO JESUS LEONEL							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
48	CC	1006131164	BEDOYA PLAZAS ANDREA DEL PILAR							X		X									230301	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
49	CC	1077843877	BEJARANO TRIVIÑO FREDY							X		X									231001	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
50	CC	52533804	BELTRAN OVIEDO DIANA PATRICIA							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
51	CC	1022348546	BELTRAN MAYORGA MARISOL	X								X									231001	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
52	CC	52937339	BELTRAN MURILLO VIVIANA MARCELA							X		X									231001	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
53	CC	52131540	BENAVIDEZ PAEZ LUZ MERY							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
54	CC	1064719483	BENJUMEA PEREZ CARLOS ENRIQUE		X							X									230301	7	$479,915	$76,800	EPS002	7	$479,915	$19,200	CCF26	7	$757,987	$30,400	14-4	7	$479,915	4.350%	$20,900	7	$0	$0	Si	$147,300
55	CC	52500353	BERNAL AMAYA LIZ JOANNA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
56	CC	1010167631	BERNAL PADILLA LIZZETH NATALIA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
57	CC	52726493	BERNAL VERGARA NANCY ANEYDA							X		X									231001	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
58	CC	1007750101	BETANCOURT VALDES DAVID	X								X									230301	11	$674,825	$108,000	EPS037	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
59	CC	1128145710	BLANCO SOLORZANO LUIS ALEJANDRO							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
60	CC	60396812	BOHORQUEZ AREVALO SANDRA PATRICIA	X								X									230301	14	$844,427	$135,200	EPS005	14	$844,427	$33,800	CCF26	14	$844,427	$33,800	14-4	14	$844,427	4.350%	$36,800	14	$0	$0	Si	$239,600
61	CC	12631770	BOJATO PAREJO FABIO EDUARDO							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
62	CC	1022942319	BOLIVAR BLANDON DIANA MARCELA										X								230301	2	$125,224	$20,100	EPS017	2	$125,224	$0	CCF26	2	$125,224	$0	14-4	2	$125,224	0.000%	$0	2	$0	$0	Si	$20,100

PLANILLA PAGADA

63	CC	1022942319	BOLIVAR BLANDON DIANA MARCELA													L					230301	8	$500,896	$80,200	EPS017	8	$500,896	$20,100	CCF26	8	$500,896	$20,100	14-4	8	$500,896	0.000%	$0	8	$0	$0	Si	$120,400
64	CC	1022942319	BOLIVAR BLANDON DIANA MARCELA							X		X									230301	20	$1,371,186	$219,400	EPS017	20	$1,371,186	$54,900	CCF26	20	$1,371,186	$54,900	14-4	20	$1,371,186	4.350%	$59,700	20	$0	$0	Si	$388,900
65	CC	53892846	BRANGO URAN NAVY ESTER							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
66	CC	4098724	BUITRAGO BUITRAGO LUIS FIDEL							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
67	CC	1033806286	BUSTOS GUTIERREZ JUAN ESTEBAN											X							230301	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF26	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
68	CC	1033806286	BUSTOS GUTIERREZ JUAN ESTEBAN										X								230301	1	$62,612	$10,100	EPS008	1	$62,612	$0	CCF26	1	$62,612	$0	14-4	1	$62,612	0.000%	$0	1	$0	$0	Si	$10,100
69	CC	1033806286	BUSTOS GUTIERREZ JUAN ESTEBAN							X		X									230301	28	$1,919,662	$307,200	EPS008	28	$1,919,662	$76,800	CCF26	28	$1,919,662	$76,800	14-4	28	$1,919,662	4.350%	$83,600	28	$0	$0	Si	$544,400
70	CC	53074596	CAICEDO PARRA DUDIVIA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
71	CC	1005851130	CAICEDO CONTRERAS KELY JHOANA							X		X									231001	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
72	CC	1006157503	CAICEDO MENDOZA LUISA FERNANDA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
73	CC	1072750450	CALDERON VEGA JENNY ANDREA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
74	CC	1013589735	CALVO MURILLO DIANA PAOLA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
75	CC	13386043	CAMACHO HELIODORO							X		X									230301	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
76	CC	1001269558	CAMELO CUBILLOS HERNAN							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
77	CC	17496639	CAMELO ROJAS HERNAN							X		X									230301	30	$2,726,260	$436,300	EPS037	30	$2,726,260	$109,100	CCF26	30	$2,726,260	$109,100	14-4	30	$2,726,260	4.350%	$118,600	30	$0	$0	Si	$773,100
78	CC	1072365419	CAÑON CRISTANCHO CARMEN PAOLA							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
79	CC	52296566	CAÑON OSPINA NUBIA ELIZABETH											X							25-14	4	$189,800	$30,400	EPS008	4	$189,800	$7,600	CCF26	4	$189,800	$0	14-4	4	$189,800	0.000%	$0	4	$0	$0	Si	$38,000
80	CC	52296566	CAÑON OSPINA NUBIA ELIZABETH							X		X									25-14	26	$1,782,543	$285,300	EPS008	26	$1,782,543	$71,400	CCF26	26	$1,782,543	$71,400	14-4	26	$1,782,543	4.350%	$77,600	26	$0	$0	Si	$505,700
81	CC	79816017	CANTE PAEZ WILLIAM		X					X		X									230301	26	$1,782,543	$285,300	EPS037	26	$1,782,543	$71,400	CCF26	26	$2,508,715	$100,400	14-4	26	$1,782,543	4.350%	$77,600	26	$0	$0	Si	$534,700
82	CC	52124877	CARDENAS FERRUCHO MARIA EUGENIA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
83	CC	77091358	CARDENAS NARVAEZ RAFAEL ENRIQUE							X		X									231001	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
84	CC	1094955844	CARDONA RIASCOS JORGE ARMANDO							X		X									231001	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
85	CC	1120364198	CARDONA YAGARI MARIA ERNESTINA	X								X									230301	11	$579,954	$92,800	EPSC34	11	$579,954	$23,200	CCF26	11	$579,954	$23,200	14-4	11	$579,954	4.350%	$25,300	11	$0	$0	Si	$164,500
86	CC	30388360	CARDONA NAVIA MILENE EXTRID							X		X									25-14	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
87	CC	43803990	CARDOZA MORENO CECILIA ESTHER							X		X									230201	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
88	CC	52106664	CARREÑO VELA CARMEN ROSA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
89	CC	1031152209	CARREÑO MARTINEZ JOSY ESTEBAN							X		X									25-14	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
90	CC	1012370734	CASTAÑEDA GARCIA LADY JOHANNA							X		X									231001	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
91	CC	1001215927	CASTAÑO QUINTERO HECTOR MAURICIO							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
92	CC	52025167	CASTAÑO NOVA MARTHA CECILIA							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
93	CC	52873340	CASTAÑO SANDRA PATRICIA							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
94	CC	52881081	CASTELLANOS TRIANA BIBIAN ROCIO							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
95	CC	1023000390	CASTELLANOS LUGO JONATHAN STIVEN							X		X									231001	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
96	CC	1116772871	CASTILLO PARALES CARMEN ESTHER							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200

PLANILLA PAGADA

97	CC	59667629	CASTILLO MARQUINEZ INCITA ALBERTINA							X		X									230201	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
98	CC	1058431301	CASTILLO LLANOS IRLEN SOFIA		X					X		X									230201	15	$1,028,390	$164,600	EPS037	15	$1,028,390	$41,200	CCF26	15	$1,347,897	$54,000	14-4	15	$1,028,390	4.350%	$44,800	15	$0	$0	Si	$304,600
99	CC	7310421	CASTILLO GARCIA JORGE ARMANDO							X		X									231001	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
100	CC	87946264	CASTILLO QUINONES JOSE EMILIO							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
101	CC	53080675	CASTILLO ZAMBRANO SANDRA PATRICIA	X								X									230301	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
102	CC	1033686813	CASTRO NOSSA CARLOS ARTURO							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
103	CC	72270010	CASTRO PARRA CARLOS ALBERTO							X		X									231001	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
104	CC	1001276436	CASTRO GARCIA DANIEL FELIPE	X								X									25-14	11	$706,303	$113,100	EPS005	11	$706,303	$28,300	CCF26	11	$706,303	$28,300	14-4	11	$706,303	4.350%	$30,800	11	$0	$0	Si	$200,500
105	CC	51895937	CASTRO ROMERO FANNY ESTELA							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
106	CC	3017671	CASTRO GERARDO							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
107	CC	52933270	CASTRO ARIAS YAMILE ISABEL											X							230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF26	3	$142,350	$0	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
108	CC	52933270	CASTRO ARIAS YAMILE ISABEL							X		X									230301	27	$1,851,103	$296,200	EPS002	27	$1,851,103	$74,100	CCF26	27	$1,851,103	$74,100	14-4	27	$1,851,103	4.350%	$80,600	27	$0	$0	Si	$525,000
109	CC	1024525657	CEDEÑO OLIVEROS PAOLA ANDREA							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
110	CC	79204891	CEPEDA JESUS RAMIRO							X		X									25-14	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
111	CC	1022961138	CESPEDES MURILLO GISELA TATIANA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
112	CC	52741225	CETINA DIAZ ANA ROSA	X								X									25-14	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
113	CC	1023899237	CHAPARRO AMAYA LAURA YINETH							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
114	CC	1024469842	CHAPARRO AVILA SANDRA MILENA							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
115	CC	65800401	CIFUENTES YARA FLOR DELY							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
116	CC	52121482	CIRATA CUY CLAUDIA LILIANA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
117	CC	1023892583	CLAVIJO HERNANDEZ JEYSSON ALBERTO							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
118	CC	1032391119	COLORADO KARLA XIMENA							X		X									230201	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
119	CC	51837911	CONTRERAS ALVARADO MYRIAM ESTELA							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
120	CC	80123135	CORDOBA DIEGO FERNANDO							X		X									230301	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
121	CC	7572317	CORDOBA MARTINEZ EDUARDO ANDRES							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
122	CC	1033689036	CORDOBA BLANCO EVELYN JOHANNA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
123	CC	52543396	CORREDOR LUGO DIANA MARCELA											X							230201	9	$427,050	$68,400	EPS017	9	$427,050	$17,100	CCF26	9	$427,050	$0	14-4	9	$427,050	0.000%	$0	9	$0	$0	Si	$85,500
124	CC	52543396	CORREDOR LUGO DIANA MARCELA											X							230201	21	$996,450	$159,500	EPS017	21	$996,450	$39,900	CCF26	21	$996,450	$0	14-4	21	$996,450	0.000%	$0	21	$0	$0	Si	$199,400
125	CC	93345232	CORTES CUTIVA JORGE ELIECER							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
126	CC	13925934	CORZO RANGEL ISAIAS							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
127	CC	52751777	CRISTIANO PANQUEVA FLORALBA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
128	CC	5978386	CRUZ TIQUE DIOGENES							X		X									25-14	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
129	CC	1032373261	CUBIDES AVILA EDGAR HERNANDO							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
130	CC	52857300	CUBILLOS ALMANZA ADRIANA MARCELA	X								X									230301	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
131	CC	80053375	CUCUMA ROMERO MILLER							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
132	CC	1030617101	CUERO SANTANA KELLY JOHANA	X								X									25-14	11	$754,153	$120,700	EPS005	11	$754,153	$30,200	CCF26	11	$754,153	$30,200	14-4	11	$754,153	4.350%	$32,900	11	$0	$0	Si	$214,000

133	CC	1033729203	CUEVAS CASTELLANOS ANGIE YULIETH							X		X									231001	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
134	CC	79485429	CURREA BAQUEN CESAR AUGUSTO							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
135	CC	1037593123	DAVID CANO BRADIS YERLIN							X		X									231001	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
136	CC	53010878	DELGADO RAYO JENNY JOHANNA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
137	CC	93477340	DIAZ VERA JAIVER							X		X									230301	30	$2,056,780	$329,100	EPSIC6	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
138	CC	1023010112	DIAZ GUTIERREZ JEAN PAUL							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
139	CC	1096484796	DIAZ GIL JHON FRANCO		X					X		X									230301	24	$1,645,423	$263,300	EPS008	24	$1,645,423	$65,900	CCF26	24	$2,368,301	$94,800	14-4	24	$1,645,423	4.350%	$71,600	24	$0	$0	Si	$495,600
140	CC	1003555996	DIAZ MAIRA ALEJANDRA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
141	CC	79760888	DIAZ PINTO OBER							X		X									25-14	30	$2,056,780	$329,100	MIN001	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
142	CC	1013652164	DIAZ PINEDA PAOLA ANDREA							X		X									231001	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
143	CC	1079359504	DIAZ PEREA SEMIS KELLY							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
144	CC	1033694353	DIAZ LEAL YANIRA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
145	CC	53088069	DORIA YANCE MARISOL							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
146	CC	80830537	DUARTE TRASLAVIÑA JOHN JEIWER							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
147	CC	52462221	DUITAMA MORENO DALILA	X								X									230301	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
148	CC	9872347	DUQUE SANCHEZ WILLIAN							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
149	CC	8867273	DURAN GUTIERREZ SNEYDER							X		X									231001	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
150	CC	79838926	ENCISO GUZMAN JOHN ALEXANDER							X		X									230201	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
151	CC	20905519	ESCOBAR BARRAGAN MARTHA GARDE							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
152	CC	1043874328	ESCORCIA DEL CHIARO YIZETH											X							230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF26	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
153	CC	1043874328	ESCORCIA DEL CHIARO YIZETH										X								230301	1	$56,186	$9,000	EPS002	1	$56,186	$0	CCF26	1	$56,186	$0	14-4	1	$56,186	0.000%	$0	1	$0	$0	Si	$9,000
154	CC	1043874328	ESCORCIA DEL CHIARO YIZETH							X		X									230301	28	$1,709,901	$273,600	EPS002	28	$1,709,901	$68,400	CCF26	28	$1,709,901	$68,400	14-4	28	$1,709,901	4.350%	$74,400	28	$0	$0	Si	$484,800
155	CC	91470475	ESPARZA FLOREZ LUIS FRANCISCO							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
156	CC	79989128	ESPINEL SILVA IVAN DARIO							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
157	CC	52156689	ESPINOSA HILDA PRISILA							X		X									231001	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
158	CC	1007709767	ESPINOSA OÑATE JHON MARIO							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
159	CC	1023863926	ESPITIA GARZON HEIDY JULIETH							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
160	CC	53079877	ESPITIA SALAZAR RAQUEL ANDREA							X		X									230301	30	$2,056,780	$329,100	EPS001	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
161	CC	93022230	ESQUIVEL TIMOTE JOSE YOVEIRO							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
162	CC	9268218	ESTRADA PEREZ JESUS DEL SOCORRO							X		X									25-14	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
163	CC	1007566888	FAJARDO COQUIS ELKIN FABIAN							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
164	CC	5609177	FIGUEREDO SILVA ELIBERTO							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
165	CC	65794480	FLOREZ HILARION ANGELICA MARIA										X								230301	1	$62,612	$10,100	EPS002	1	$62,612	$0	CCF26	1	$62,612	$0	14-4	1	$62,612	0.000%	$0	1	$0	$0	Si	$10,100
166	CC	65794480	FLOREZ HILARION ANGELICA MARIA											X							230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF26	3	$142,350	$0	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
167	CC	65794480	FLOREZ HILARION ANGELICA MARIA							X		X									230301	26	$1,782,543	$285,300	EPS002	26	$1,782,543	$71,400	CCF26	26	$1,782,543	$71,400	14-4	26	$1,782,543	4.350%	$77,600	26	$0	$0	Si	$505,700
168	CC	52917498	FLOREZ PINTO NIDIAN RUBIELA	X								X									230201	11	$674,825	$108,000	EPS005	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
169	CC	52744373	FORERO CAMARGO NANCY ANDREA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200

Planilla Resumen

170	CC	1022932510	FRANCO VARGAS YURY ESPERANZA										X								231001	1	$62,612	$10,100	EPS008	1	$62,612	$0	CCF26	1	$62,612	$0	14-4	1	$62,612	0.000%	$0	1	$0	$0	Si	$10,100
171	CC	1022932510	FRANCO VARGAS YURY ESPERANZA										X								231001	2	$125,224	$20,100	EPS008	2	$125,224	$0	CCF26	2	$125,224	$0	14-4	2	$125,224	0.000%	$0	2	$0	$0	Si	$20,100
172	CC	1022932510	FRANCO VARGAS YURY ESPERANZA							X		X									231001	27	$1,851,103	$296,200	EPS008	27	$1,851,103	$74,100	CCF26	27	$1,851,103	$74,100	14-4	27	$1,851,103	4.350%	$80,600	27	$0	$0	Si	$525,000
173	CC	1104413370	FUENTES DIAZ ANA ESTHER							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
174	CC	79812350	GAITAN HERRERA JULIO ENRIQUE	X								X									25-14	11	$754,153	$120,700	EPS002	11	$754,153	$30,200	CCF26	11	$754,153	$30,200	14-4	11	$754,153	4.350%	$32,900	11	$0	$0	Si	$214,000
175	CC	1024551814	GAMBOA GALEANO MARIA FERNANDA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
176	CC	1059700949	GAÑAN BUENO DORA LUZ							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
177	CC	13706289	GARCIA ROJAS JOSE SAUL							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
178	CC	52747378	GARCIA SANABRIA MARIA BERTHA	X								X									230301	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
179	CC	53049842	GARCIA GOMEZ MARIANA NATALIA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
180	CC	52450217	GARZON PRIETO GLORIA NELCY							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
181	CC	79972576	GARZON GOMEZ JOHNNY ALEXANDER							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
182	CC	72153775	GENIS TORRES HECTOR MANUEL							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
183	CC	1022933685	GIL COCA JULIE ANDREA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
184	CC	1033785349	GODOY GONZALEZ ANGIE ESTEFANNY	X								X									230301	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
185	CC	79165355	GOMEZ NOVA CARLOS ARTURO							X		X									25-14	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
186	CC	53165192	GOMEZ ROMERO EDNA TATIANA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
187	CC	1012916550	GOMEZ CLAVIJO EVELIN NATALIA	X								X									25-14	11	$674,825	$108,000	EPS037	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
188	CC	4139914	GOMEZ RIAÑO JOSE EDIL							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
189	CC	52877975	GOMEZ LOZANO LEYDY DIANA							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
190	CC	1032389086	GOMEZ CORBA LUZ MARIELA							X		X									231001	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
191	CC	32896445	GOMEZ DIEZ MARIA DEL CARMEN							X		X									230201	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
192	CC	1013663616	GOMEZ LEON SEBASTIAN							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
193	CC	52824029	GOMEZ ZAQUE YAI							X		X									25-14	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
194	CC	40421163	GONZALES ESCOBAR MARIA LEONOR							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
195	CC	79769994	GONZALEZ MARTINEZ ALEXANDER							X		X									230301	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
196	CC	31956655	GONZALEZ OSPINA DORANY	X								X									230301	11	$674,825	$108,000	EPS008	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
197	CC	1023892465	GONZALEZ SOLANO LEIDY JOHANNA							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
198	CC	80913021	GONZALEZ PINEDA LUIS ALFONSO							X		X									231001	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
199	CC	1114150239	GONZALEZ BONILLA WINDA BRIGNORY	X								X									230301	11	$544,378	$87,200	EPS008	11	$544,378	$21,800	CCF26	11	$544,378	$21,800	14-4	11	$544,378	4.350%	$23,700	11	$0	$0	Si	$154,500
200	CC	1030593969	GONZALEZ ESPINOSA YERLIS MARIA							X		X									231001	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
201	CC	1024519445	GONZALEZ QUINTERO YONATHAN ANDRES							X		X									230201	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
202	CC	1045695375	GRISALES OTERO DIANA PAOLA	X								X									230201	11	$674,825	$108,000	EPS005	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
203	CC	1033676456	GRISALES RAMIREZ PEDRO ALONSO							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
204	CC	1054679886	GUERRERO VANEGAS YERLY							X		X									25-14	30	$2,056,780	$329,100	ESSC24	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
205	CC	1000501652	GUTIERREZ RINCON ANA JULIETH	X								X									230301	11	$544,378	$87,200	EPS002	11	$544,378	$21,800	CCF26	11	$544,378	$21,800	14-4	11	$544,378	4.350%	$23,700	11	$0	$0	Si	$154,500

Planilla Resumen

206	CC	1024493841	GUTIERREZ RIVERA CINDY PAOLA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
207	CC	1005825991	GUTIERREZ ACOSTA DANIELA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
208	CC	52159900	GUTIERREZ DONATO GLADYS							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
209	CC	1022325595	GUTIERREZ LADINO JOSE ISRAEL							X		X									231001	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
210	CC	68301888	GUTIERREZ CAMUAN NELVERY							X		X									230301	30	$2,056,780	$329,100	EPS041	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
211	CC	1030597075	GUZMAN RAMIREZ ALEJANDRA MARITZA							X		X									25-14	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
212	CC	1001507725	GUZMAN GUZMAN LUISA FERNANDA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
213	CC	19604647	HENRIQUEZ NAVARRO GUSTAVO MANUEL							X		X									231001	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
214	CC	1030620755	HERNANDEZ ROMERO ADRIANA							X		X									230301	30	$2,011,034	$321,800	EPS037	30	$2,011,034	$80,500	CCF26	30	$2,011,034	$80,500	14-4	30	$2,011,034	4.350%	$87,500	30	$0	$0	Si	$570,300
215	CC	1032429123	HERNANDEZ SALAS KEYLA BEATRIZ	X	X							X									230301	7	$429,434	$68,800	EPS008	7	$429,434	$17,200	CCF26	7	$447,180	$17,900	14-4	7	$429,434	4.350%	$18,700	7	$0	$0	Si	$122,600
216	CC	52121766	HERNANDEZ FLOREZ MARTHA ANGELINA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
217	CC	52383875	HERNANDEZ LEON OLGA LUCIA							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
218	CC	1030533433	HERNANDEZ BUELVAS WENDYS PAOLA	X								X									25-14	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
219	CC	1069434176	HERNANDEZ ZAMORA WILLIAN FERNANDO	X								X									230201	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
220	CC	52954114	HERNANDEZ ROMERO YULY LILIANA							X		X									230301	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
221	CC	1022326892	HERREÑO GUTIERREZ JOSE ANDRES											X							230301	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF26	7	$332,150	$0	14-4	7	$332,150	0.000%	$0	7	$0	$0	Si	$66,500
222	CC	1022326892	HERREÑO GUTIERREZ JOSE ANDRES											X							230301	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF26	8	$379,600	$0	14-4	8	$379,600	0.000%	$0	8	$0	$0	Si	$76,000
223	CC	1022326892	HERREÑO GUTIERREZ JOSE ANDRES							X		X									230301	15	$1,028,390	$164,600	EPS005	15	$1,028,390	$41,200	CCF26	15	$1,028,390	$41,200	14-4	15	$1,028,390	4.350%	$44,800	15	$0	$0	Si	$291,800
224	CC	1002135301	HERRERA CANTILLO JUAN CARLOS DE JESUS							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
225	CC	1033744349	HERRERA CARPINTERO LEYDI JOHANA											X							230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF26	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
226	CC	1033744349	HERRERA CARPINTERO LEYDI JOHANA											X							230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF26	5	$237,250	$0	14-4	5	$237,250	0.000%	$0	5	$0	$0	Si	$47,500
227	CC	1033744349	HERRERA CARPINTERO LEYDI JOHANA							X		X									230301	24	$1,645,423	$263,300	EPS002	24	$1,645,423	$65,900	CCF26	24	$1,645,423	$65,900	14-4	24	$1,645,423	4.350%	$71,600	24	$0	$0	Si	$466,700
228	CC	63464855	HERRERA COLEY MORELBA							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
229	CC	52748032	HIGUA ANAYIBE							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
230	CC	52524016	HIGUERA GOMEZ SANDRA YOLIMA	X								X									230301	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
231	CC	51952730	HIGUERA QUIROGA ZULMA JANETH							X		X									25-14	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
232	CC	1030545045	HINESTROZA PERDOMO LIZETH MICHEL	X								X									230301	11	$544,378	$87,200	EPS005	11	$544,378	$21,800	CCF26	11	$544,378	$21,800	14-4	11	$544,378	4.350%	$23,700	11	$0	$0	Si	$154,500
233	CC	52207881	HUERTAS ACERO FLOR ALBA	X								X									230301	11	$674,825	$108,000	EPS005	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
234	CC	19289292	HURTADO LOPEZ ARISTIDES										X									0	$0	$0	ESSC24	2	$125,224	$0	CCF26	2	$125,224	$0	14-4	2	$125,224	0.000%	$0	2	$0	$0	Si	$0
235	CC	19289292	HURTADO LOPEZ ARISTIDES							X		X										0	$0	$0	ESSC24	28	$1,919,662	$76,800	CCF26	28	$1,919,662	$76,800	14-4	28	$1,919,662	4.350%	$83,600	28	$0	$0	Si	$237,200
236	CC	79463252	HURTADO LOPEZ CESAR AUGUSTO							X		X									231001	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
237	CC	39797861	JIMENEZ GOMEZ ADRIANA LUCIA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
238	CC	1031162893	JIMENEZ WILCHES DAYANNA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200

PLANILLA PAGADA

Planilla Resumen

239	CC	80897150	JIMENEZ JOHN ALEXANDER							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
240	CC	1013671691	JIMENEZ LAURA ESTEFANIA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
241	CC	1033710927	JIMENEZ SIERRA MARIA HERLINDA	X								X									230301	11	$544,378	$87,200	EPS037	11	$544,378	$21,800	CCF26	11	$544,378	$21,800	14-4	11	$544,378	4.350%	$23,700	11	$0	$0	Si	$154,500
242	CC	52442072	JIMENEZ COTRINO MONICA							X		X									25-14	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
243	CC	52525221	JIMENEZ BELTRAN MYRIAM YACELY							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
244	CC	52365228	JIMENEZ BELTRAN RUBIELA INES							X		X									25-14	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
245	CC	65753083	JIMENEZ MELLAO SANDRA LILIANA							X		X									230201	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
246	CC	80897794	LAITON ROCHA CRISTIAN ALEXIS							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
247	CC	39654229	LAITON MARTHA CLEMENCIA							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
248	CC	52283655	LANCHEROS CRUZ MARCELA ASTRID							X		X									25-14	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
249	CC	1031124140	LASSO INGRIT VANESSA											X							230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF26	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
250	CC	1031124140	LASSO INGRIT VANESSA							X		X									230301	29	$1,988,221	$318,200	EPS017	29	$1,988,221	$79,600	CCF26	29	$1,988,221	$79,600	14-4	29	$1,988,221	4.350%	$86,500	29	$0	$0	Si	$563,900
251	CC	1023905589	LATORRE CONTRERAS YADEL							X		X									230201	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
252	CC	52824586	LEAL PARADA RUBIELA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
253	CC	52888718	LEMUS RIVERA LUZ ORQUIDEA							X		X									231001	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
254	CC	1007090178	LEON MONCADA ANA VICTORIA							X		X									230301	30	$2,011,034	$321,800	EPSC34	30	$2,011,034	$80,500	CCF26	30	$2,011,034	$80,500	14-4	30	$2,011,034	4.350%	$87,500	30	$0	$0	Si	$570,300
255	CC	79562331	LEON BERMUDEZ JESUS EZEQUIEL							X		X									25-14	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
256	CC	1077845690	LERMA NARVAEZ JUAN CAMILO											X							230201	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF26	15	$711,750	$0	14-4	15	$711,750	0.000%	$0	15	$0	$0	Si	$142,400
257	CC	1077845690	LERMA NARVAEZ JUAN CAMILO											X							230201	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF26	15	$711,750	$0	14-4	15	$711,750	0.000%	$0	15	$0	$0	Si	$142,400
258	CC	79340153	LIBREROS LOPEZ DIEGO FERNANDO											X							25-14	6	$284,700	$45,600	EPS017	6	$284,700	$11,400	CCF26	6	$284,700	$0	14-4	6	$284,700	0.000%	$0	6	$0	$0	Si	$57,000
259	CC	79340153	LIBREROS LOPEZ DIEGO FERNANDO							X		X									25-14	24	$1,645,423	$263,300	EPS017	24	$1,645,423	$65,900	CCF26	24	$1,645,423	$65,900	14-4	24	$1,645,423	4.350%	$71,600	24	$0	$0	Si	$466,700
260	CC	1079263379	LINARES HIDALGO ERIKA JOHANA							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
261	CC	24730838	LLANOS VASQUEZ YANETH										X								25-14	1	$69,226	$11,100	EPS017	1	$69,226	$0	CCF26	1	$69,226	$0	14-4	1	$69,226	0.000%	$0	1	$0	$0	Si	$11,100
262	CC	24730838	LLANOS VASQUEZ YANETH										X								25-14	1	$69,226	$11,100	EPS017	1	$69,226	$0	CCF26	1	$69,226	$0	14-4	1	$69,226	0.000%	$0	1	$0	$0	Si	$11,100
263	CC	24730838	LLANOS VASQUEZ YANETH													L					25-14	6	$415,353	$66,500	EPS017	6	$415,353	$16,700	CCF26	6	$415,353	$16,700	14-4	6	$415,353	0.000%	$0	6	$0	$0	Si	$99,900
264	CC	24730838	LLANOS VASQUEZ YANETH							X		X									25-14	22	$1,667,643	$266,900	EPS017	22	$1,667,643	$66,800	CCF26	22	$1,667,643	$66,800	14-4	22	$1,667,643	4.350%	$72,600	22	$0	$0	Si	$473,100
265	CC	1033769920	LOPEZ ZAMUDIO ERICA LORENA	X								X									230301	9	$617,035	$98,800	EPS017	9	$617,035	$24,700	CCF26	9	$617,035	$24,700	14-4	9	$617,035	4.350%	$26,900	9	$0	$0	Si	$175,100
266	CC	80879784	LOPEZ SUAREZ JOHN FREDY							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
267	CC	1003429395	LOPEZ MARTINEZ MELKIN JOSE	X								X									230301	11	$754,153	$120,700	EPS002	11	$754,153	$30,200	CCF26	11	$754,153	$30,200	14-4	11	$754,153	4.350%	$32,900	11	$0	$0	Si	$214,000
268	CC	53046921	LOPEZ POVEDA NANCY ROCIO							X		X									230201	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
269	CC	52542423	LOPEZ GUALTEROS NUBIA JAZMIN							X		X									231001	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
270	CC	52828667	LOPEZ ROJAS TILCIA MARIA											X							230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF26	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
271	CC	52828667	LOPEZ ROJAS TILCIA MARIA										X								230301	1	$62,612	$10,100	EPS017	1	$62,612	$0	CCF26	1	$62,612	$0	14-4	1	$62,612	0.000%	$0	1	$0	$0	Si	$10,100
272	CC	52828667	LOPEZ ROJAS TILCIA MARIA							X		X									230301	28	$1,919,662	$307,200	EPS017	28	$1,919,662	$76,800	CCF26	28	$1,919,662	$76,800	14-4	28	$1,919,662	4.350%	$83,600	28	$0	$0	Si	$544,400
273	CC	80853826	LOZANO SANCHEZ ROBINSON							X		X									230201	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
274	CC	1001196450	LUNA PALACIOS ANGIE TATIANA	X								X									230301	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
275	CC	52936891	MAHECHA LOPEZ DAYANA RROUS							X		X									231001	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
276	CC	1003777938	MAHECHA RODRIGUEZ NATALIA							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200

PLANILLA PAGADA

Planilla Resumen

277	CC	91231592	MANTILLA MONSALVE DIEGO MANUEL										X								230301	1	$62,612	$10,100	EPS017	1	$62,612	$0	CCF26	1	$62,612	$0	14-4	1	$62,612	0.000%	$0	1	$0	$0	Si	$10,100
278	CC	91231592	MANTILLA MONSALVE DIEGO MANUEL										X								230301	2	$125,224	$20,100	EPS017	2	$125,224	$0	CCF26	2	$125,224	$0	14-4	2	$125,224	0.000%	$0	2	$0	$0	Si	$20,100
279	CC	91231592	MANTILLA MONSALVE DIEGO MANUEL							X		X									230301	27	$1,851,103	$296,200	EPS017	27	$1,851,103	$74,100	CCF26	27	$1,851,103	$74,100	14-4	27	$1,851,103	4.350%	$80,600	27	$0	$0	Si	$525,000
280	CC	1108928093	MARQUEZ CARRILLO JUAN DAVID							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
281	CC	1105783112	MARTINEZ CASASBUENAS ANDREA DEL PILAR		X					X		X									230301	24	$1,645,423	$263,300	EPS005	24	$1,645,423	$65,900	CCF26	24	$2,145,185	$85,900	14-4	24	$1,645,423	4.350%	$71,600	24	$0	$0	Si	$486,700
282	CC	4291414	MARTINEZ HEREDIA FABIO HUMBERTO							X		X									25-14	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
283	CC	78038629	MARTINEZ SARIEGO FERNEY MANUEL							X		X									231001	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
284	CC	79894066	MARTINEZ JOHN							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
285	CC	1065827161	MARTINEZ DIAZ JORGE LUIS							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
286	CC	52954029	MARTINEZ PERALTA JUDY STELLA							X		X									231001	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
287	CC	39741557	MARTINEZ MONTOYA MELIDA							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
288	CC	52656192	MARTINEZ DUARTE MILI JOHANA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
289	CC	3217281	MARTINEZ URREGO MIYER ALVEIRO							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
290	CC	52288265	MARTINEZ VANEGAS NIDIA							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
291	CC	23384482	MEDINA RINCON CLAUDIA MILENA							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
292	CC	1033735996	MEDINA ROJAS NANCY LORENA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
293	CC	79760429	MEDINA CHACON YOVANY							X		X									230201	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
294	CC	45500756	MEJIA VASQUEZ YADIRA ESTHER							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
295	CC	53006725	MELO BARRETO LUZ MARY							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
296	CC	1038801913	MENA TORDECILLA JOHN JAIRO							X		X									230301	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
297	CC	1033712235	MENDEZ BUSTOS LUISA FERNANDA							X		X									231001	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
298	CC	1033704123	MENDIETA TOVAR LUZ MERY							X		X									231001	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
299	CC	52743440	MENDOZA CAÑON CAROLINA							X		X									230301	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
300	CC	52066864	MENESES NOMESQUE NUBIA JANNETH										X								230201	1	$62,612	$10,100	EPS008	1	$62,612	$0	CCF26	1	$62,612	$0	14-4	1	$62,612	0.000%	$0	1	$0	$0	Si	$10,100
301	CC	52066864	MENESES NOMESQUE NUBIA JANNETH											X							230201	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF26	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
302	CC	52066864	MENESES NOMESQUE NUBIA JANNETH							X		X									230201	27	$1,851,103	$296,200	EPS008	27	$1,851,103	$74,100	CCF26	27	$1,851,103	$74,100	14-4	27	$1,851,103	4.350%	$80,600	27	$0	$0	Si	$525,000
303	CC	1023025220	MILLAN SIERRA OLGA STEFANIA	X								X									230301	11	$674,825	$108,000	EPS037	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
304	CC	1007188099	MIRANDA NOVOA IRIS JOHANA							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
305	CC	1012456407	MOLINA CAPADOR EVELYN NATALIA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
306	CC	52290052	MOLINA LOZANO LADY JOHANNA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
307	CC	1056123859	MOLINA ESPINOSA LAURA MAYERLY							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
308	CC	52445411	MOLINA VILLAMARIN MARTHA LUCIA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
309	CC	52295492	MONCADA LUZ DEY	X								X									25-14	11	$674,825	$108,000	EPS008	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
310	CC	79401982	MONROY MUÑOZ FREDY ASDRUBAL							X		X									230201	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
311	CC	10821072	MONTALVO QUINTERO LEONADY							X		X									231001	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200

Planilla Resumen

312	CC	39626413	MONTERO HERNANDEZ OMAIRA SOLANYEL							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
313	CC	42656337	MONZON CAMPO LEONOR MARIA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
314	CC	1032423293	MORALES FREDY ALEXANDER							X		X									231001	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
315	CC	80882264	MORALES AMAYA JEISSON ALEXIS													L					230301	6	$375,672	$60,200	EPS017	6	$375,672	$15,100	CCF26	6	$375,672	$15,100	14-4	6	$375,672	0.000%	$0	6	$0	$0	Si	$90,400
316	CC	80882264	MORALES AMAYA JEISSON ALEXIS							X		X									230301	24	$1,645,423	$263,300	EPS017	24	$1,645,423	$65,900	CCF26	24	$1,645,423	$65,900	14-4	24	$1,645,423	4.350%	$71,600	24	$0	$0	Si	$466,700
317	CC	79610313	MORALES SANCHEZ JORGE DAVID	X								X									25-14	11	$676,862	$108,300	EPS002	11	$676,862	$27,100	CCF26	11	$676,862	$27,100	14-4	11	$676,862	4.350%	$29,500	11	$0	$0	Si	$192,000
318	CC	53012551	MORALES HERNANDEZ YINA MAYERLY							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
319	CC	1147688014	MORENO NAJAR INGRID JULIETH							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
320	CC	1013583398	MORENO CARDOZO LUZ DARY							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
321	CC	80388216	MORENO PINZON MANUEL FERNANDO							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
322	CC	52234532	MORENO CARDOZO SANDRA							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
323	CC	52241956	MOSQUERA RAMIREZ MADELEINE YOHANA							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
324	CC	1033743489	MUÑOZ QUEVEDO ANGIE YULIED							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
325	CC	1110459178	MUÑOZ RONDON FREDY FERNANDO							X		X									231001	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
326	CC	1024596378	MUÑOZ MORA JHON BRAYAN	X								X									230201	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
327	CC	55160530	MUÑOZ LUZ ALBA							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
328	CC	76320442	MUÑOZ TOSE MARIO							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
329	CC	39796350	MUÑOZ MENDOZA NUBIA							X		X									230201	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
330	CC	1024602335	MURCIA CONTRERAS CATERINE							X		X									231001	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
331	CC	1013342944	MURCIA CARDENAS WENDY TATIANA							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
332	CC	1032415913	MURILLO MORENO ARELLY							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
333	CC	37696851	MURILLO SANCHEZ IDALID							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
334	CC	1023015532	MURILLO TELLEZ STEFANY JULITZA							X		X									230201	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
335	CC	12256483	NARANJO PERDOMO JOSE JONFREDI							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
336	CC	52372314	NARANJO SONIA PATRICIA							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
337	CC	12272659	NAVIA PLAZA ABEL							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
338	CC	1033773406	NEME BEDOYA ANGIE XIOMARA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
339	CC	1090389639	NOVA SILVERA JULIO CESAR							X		X									230301	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
340	CC	12191875	NOVA MARTIN							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
341	CC	1023947306	NUÑEZ ROJAS LISETH CAROLINA							X		X									230301	12	$822,711	$131,700	EPS008	12	$822,711	$33,000	CCF26	12	$822,711	$33,000	14-4	12	$822,711	4.350%	$35,800	12	$0	$0	Si	$233,500
342	CC	1023947306	NUÑEZ ROJAS LISETH CAROLINA											X							230301	18	$854,100	$136,700	EPS008	18	$854,100	$34,200	CCF26	18	$854,100	$0	14-4	18	$854,100	0.000%	$0	18	$0	$0	Si	$170,900
343	CC	1000833801	NUÑEZ VARGAS LUZ ANGELA							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
344	CC	79354017	NUÑEZ ARIAS OCTAVIO							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
345	CC	28548497	NUÑEZ FRANCO YAMILE	X								X									230201	11	$674,825	$108,000	EPS037	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
346	CC	41240506	OBREGOSO ANDREA DEL PILAR							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
347	CC	52059351	OCHOA GALINDO LUZ MARIELA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200

348	CC	52392149	OJEDA CRUZ ODILIA	X								X									25-14	11	$674,825	$108,000	EPS005	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
349	CC	6322265	OJEDA LOPEZ YOMAR ARLEY							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
350	CC	13472630	OLIVARES COLMENARES SEGUNDO							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
351	CC	1082777429	ORDOÑEZ LASSO DIDIER ERMINSO							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
352	CC	1018415559	ORJUELA CONTRERAS YENY CAROLINA							X		X									230201	30	$2,274,058	$363,900	EPS005	30	$2,274,058	$91,000	CCF26	30	$2,274,058	$91,000	14-4	30	$2,274,058	4.350%	$99,000	30	$0	$0	Si	$644,900
353	CC	52079358	OROZCO SEPULVEDA GLORIA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
354	CC	1010179541	OROZCO GIRALDO SANDRA MILENA							X		X									231001	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
355	CC	52744051	ORTIZ MAHECHA CARMENZA							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
356	CC	1001174022	ORTIZ AGUILAR HUGO ARMANDO							X		X									231001	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
357	CC	1082953441	ORTIZ MENDOZA YULEIDIS PAOLA											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
358	CC	1082953441	ORTIZ MENDOZA YULEIDIS PAOLA										X								230301	2	$108,600	$17,400	EPS002	2	$108,600	$0	CCF26	2	$108,600	$0	14-4	2	$108,600	0.000%	$0	2	$0	$0	Si	$17,400
359	CC	1082953441	ORTIZ MENDOZA YULEIDIS PAOLA		X					X		X									230301	6	$361,898	$58,000	EPS002	6	$361,898	$14,500	CCF26	6	$777,062	$31,100	14-4	6	$361,898	4.350%	$15,800	6	$0	$0	Si	$119,400
360	CC	1110445229	OSORIO VALERO CLAUDIA MARCELA							X		X									230201	30	$2,056,780	$329,100	EPS041	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
361	CC	1109492304	OYUELA ARAGON MALLERLI	X								X									230301	11	$674,825	$108,000	EPS037	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
362	CC	52824759	PABON AREVALO MARIA MIRYAM							X		X									25-14	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
363	CC	79322082	PADILLA PULIDO HECTOR ARMANDO							X		X									25-14	8	$548,474	$87,800	EPS005	8	$548,474	$22,000	CCF26	8	$548,474	$22,000	14-4	8	$548,474	4.350%	$23,900	8	$0	$0	Si	$155,700
364	CC	79322082	PADILLA PULIDO HECTOR ARMANDO											X							25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF26	22	$1,043,900	$0	14-4	22	$1,043,900	0.000%	$0	22	$0	$0	Si	$208,900
365	CC	93152989	PADILLA LEAL JAIR	X								X									25-14	11	$754,153	$120,700	EPS037	11	$754,153	$30,200	CCF26	11	$754,153	$30,200	14-4	11	$754,153	4.350%	$32,900	11	$0	$0	Si	$214,000
366	CC	3201776	PADILLA BURGOS NEFTALI							X		X										0	$0	$0	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$254,100
367	CC	57418543	PALACIO SAAVEDRA DIANA YAZMIN							X		X									25-14	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
368	CC	52439319	PALACIOS GARZON CLAUDIA PATRICIA	X								X									230201	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
369	CC	1003931994	PALACIOS PALACIOS YENFRY							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
370	CC	15452104	PASTRAN ALEXANDER							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
371	CC	79649547	PASTRANA CAMELO JAVIER GIOVVANI							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
372	CC	10186913	PEDRAZA RAMIREZ FRANCISCO JAVIER							X		X									230201	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
373	CC	79583649	PEDRAZA GORDILLO JOSE FERNANDO							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
374	CC	1007244295	PEDRAZA GARCIA YADIRA							X		X									231001	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
375	CC	52436210	PELAEZ CASALLAS ERIKA JULIETH							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
376	CC	80240141	PEÑA NOGALES JHON JAVIER							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
377	CC	79407908	PEÑA QUINO JOSE JUVENCIO							X		X									25-14	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
378	CC	1010022718	PEÑA TORRES LESLY YOHANNA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
379	CC	52382256	PEÑA ACEVEDO MYRIAM PATRICIA							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
380	CC	80730446	PENAGOS BOHORQUEZ EDWIN RICARDO							X		X									230301	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
381	CC	1007416870	PERDOMO PELAEZ SEBASTIAN							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
382	CC	39574207	PEREZ GONGORA CLARA EMILSE							X		X									231001	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
383	CC	1079412225	PEREZ LEIVA GERSON FARID							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200

Planilla Resumen

384	CC	1033747856	PEREZ MOLINA JULIETH PAOLA							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
385	CC	1031166710	PEREZ MANTILLA KAREN JOHANNA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
386	CC	1024566141	PEREZ MENDEZ RODRIGO ALEXANDER												X						230301	14	$876,568	$140,300	EPS008	14	$876,568	$35,100	CCF26	14	$876,568	$35,100	14-4	14	$876,568	0.000%	$0	14	$0	$0	Si	$210,500
387	CC	1024566141	PEREZ MENDEZ RODRIGO ALEXANDER							X		X									230301	16	$1,096,950	$175,600	EPS008	16	$1,096,950	$43,900	CCF26	16	$1,973,518	$79,000	14-4	16	$1,096,950	4.350%	$47,800	16	$0	$0	Si	$346,300
388	CC	1033711386	PEREZ PINTO SANDRA PATRICIA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
389	CC	80763708	PEREZ LOZADA YEISON ANDRES							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
390	CC	50917481	PEREZ POLO YOLI MARIA							X		X									231001	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
391	CC	52284908	PERILLA HERRERA BETSY JHOANA							X		X									230201	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
392	CC	53165830	PERILLA GARZON YOBANA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
393	CC	52094177	PESCA ORTIZ SANDRA PATRICIA							X		X									25-14	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
394	CC	78077622	PETRO MARTINEZ JUAN CARLOS							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
395	CC	1000943438	PIÑA BOHORQUEZ WENDY LILIANA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
396	CC	52149530	PINEDA LARA CLAUDIA PATRICIA							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
397	CC	52872667	PINILLA VANEGAS EMILCE							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
398	CC	1023006482	PINZON CESPEDES PABLO ANDRES							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
399	CC	4266906	PINZON CAMACHO WILSON							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
400	CC	65788070	POLOCHE YATE LILA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
401	CC	53005046	PRECIADO GONGORA YURY MILENA							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
402	CC	1033737554	PRIETO CASTILLO ADRIANA JANNETH							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
403	CC	1033752250	PRIETO BENAVIDEZ NICOLAS							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
404	CC	52748264	PRIETO RIAÑO SANDRA MILENA	X								X									231001	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
405	CC	1022981831	PRIOLO MEZA MARIA ALEJANDRA							X		X									230201	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
406	CC	1000776231	PUENTES RODRIGUEZ MARLON ALEXIS							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
407	CC	52728106	PULIDO RODRIGUEZ BEATRIZ							X		X									231001	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
408	CC	1033791086	PULIDO MARTINEZ JUAN SEBASTIAN							X		X									25-14	30	$2,726,260	$436,300	EPS005	30	$2,726,260	$109,100	CCF26	30	$2,726,260	$109,100	14-4	30	$2,726,260	4.350%	$118,600	30	$0	$0	Si	$773,100
409	CC	59822348	QUINTANA MEDINA ERICA CRUZ							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
410	CC	1022993166	QUINTERO CARRANZA EDISSON GONZALO							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
411	CC	52776892	QUINTERO GOMEZ LILIANA							X		X									25-14	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
412	CC	52270885	QUINTERO PINILLA MARIA LUCILA							X		X									230201	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
413	CC	1081406364	QUIRA QUINAYAS ANA LORENA	X								X									231001	11	$544,378	$87,200	EPS002	11	$544,378	$21,800	CCF26	11	$544,378	$21,800	14-4	11	$544,378	4.350%	$23,700	11	$0	$0	Si	$154,500
414	CC	1073246783	QUITIAN CRISTANCHO JOHN ANTONY							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
415	CC	13791856	QUITIAN ABRIL YIMI EDUARDO							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
416	CC	52283738	RADA GLORIA HORTENSIA							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
417	CC	1073528536	RAMIREZ TRIANA DIEGO ARMANDO							X		X									25-14	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
418	CC	52879846	RAMIREZ PEREZ NASLY MILENA							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200

PLANILLA PAGADA

Planilla Resumen

419	CC	79385465	RAMOS SALAMANCA JESUS RODOLFO							X		X									25-14	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
420	CC	91457648	RANGEL MEDARDO							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
421	CC	1004370243	RENGIFO ZARZA ANGIE YULEIDIS							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
422	CC	6162962	RENGIFO QUIÑONES EISEN							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
423	CC	74358902	RINCON JUAN CARLOS							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
424	CC	37671083	RINCON QUIROGA LUCERO							X		X									230201	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
425	CC	28821344	RIOS ZAMBRANO NELCY							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
426	CC	1073671194	RIVERA VELOZA JEIMI AZUCENA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
427	CC	51994927	RIVERA MYRIAM YOLANDA							X		X									230201	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
428	CC	1001048864	RODRIGUEZ ZAMORA ANGEL DUVAN							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
429	CC	53155891	RODRIGUEZ MARTINEZ BLANCA FLOR		X					X		X									230201	19	$1,302,627	$208,500	EPS002	19	$1,302,627	$52,200	CCF26	19	$1,975,225	$79,100	14-4	19	$1,302,627	4.350%	$56,700	19	$0	$0	Si	$396,500
430	CC	65553481	RODRIGUEZ GUZMAN DIANA CONSTANZA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
431	CC	65800434	RODRIGUEZ CRUZ ELINA MARIA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
432	CC	1116917249	RODRIGUEZ SANCHEZ GERSON GIOVANNI							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
433	CC	52733026	RODRIGUEZ LOPEZ JACQUELINE ANDREA	X								X									230201	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
434	CC	1069734262	RODRIGUEZ GONZALEZ LUIS ROBERTO							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
435	CC	52360315	RODRIGUEZ FERNANDEZ LUZ ADRIANA							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
436	CC	1104126767	RODRIGUEZ HERNANDEZ MILDRED							X		X									230201	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
437	CC	1003496386	RODRIGUEZ MORALES MONICA CAROLINA	X								X									230301	11	$544,378	$87,200	EPS037	11	$544,378	$21,800	CCF26	11	$544,378	$21,800	14-4	11	$544,378	4.350%	$23,700	11	$0	$0	Si	$154,500
438	CC	79415064	RODRIGUEZ RODRIGUEZ NESTOR DAVID							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
439	CC	1022954171	RODRIGUEZ PEÑA PABLO EMILIO							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
440	CC	37746669	RODRIGUEZ ROPERO SONIA PATRICIA	X								X									230201	11	$544,378	$87,200	EPS017	11	$544,378	$21,800	CCF26	11	$544,378	$21,800	14-4	11	$544,378	4.350%	$23,700	11	$0	$0	Si	$154,500
441	CC	1005726427	RODRIGUEZ CAPERA WILSON							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
442	CC	1023001098	RODRIGUEZ MURCIA YEISSON ANDRES										X								230301	2	$125,224	$20,100	EPS005	2	$125,224	$0	CCF26	2	$125,224	$0	14-4	2	$125,224	0.000%	$0	2	$0	$0	Si	$20,100
443	CC	1023001098	RODRIGUEZ MURCIA YEISSON ANDRES										X								230301	2	$125,224	$20,100	EPS005	2	$125,224	$0	CCF26	2	$125,224	$0	14-4	2	$125,224	0.000%	$0	2	$0	$0	Si	$20,100
444	CC	1023001098	RODRIGUEZ MURCIA YEISSON ANDRES							X		X									230301	26	$1,782,543	$285,300	EPS005	26	$1,782,543	$71,400	CCF26	26	$1,782,543	$71,400	14-4	26	$1,782,543	4.350%	$77,600	26	$0	$0	Si	$505,700
445	CC	79603638	RODRIGUEZ RINCON YESID										X								230301	1	$62,612	$10,100	EPS002	1	$62,612	$0	CCF26	1	$62,612	$0	14-4	1	$62,612	0.000%	$0	1	$0	$0	Si	$10,100
446	CC	79603638	RODRIGUEZ RINCON YESID											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
447	CC	79603638	RODRIGUEZ RINCON YESID							X		X									230301	27	$1,851,103	$296,200	EPS002	27	$1,851,103	$74,100	CCF26	27	$1,851,103	$74,100	14-4	27	$1,851,103	4.350%	$80,600	27	$0	$0	Si	$525,000
448	CC	1022948647	RODRIGUEZ GRANADOS YOHANNA MARCELA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
449	CC	52095607	RODRIGUEZ HERRERA YOLANDA							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
450	CC	1031152120	ROJAS MONCADA ANGIE NAYIBER							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200

Planilla Resumen

451	CC	80744119	ROJAS AGUILAR EDWIN JOSE							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
452	CC	1022960556	ROJAS GONZALEZ ERIKA YAZMIN	X								X									230301	11	$544,378	$87,200	EPS005	11	$544,378	$21,800	CCF26	11	$544,378	$21,800	14-4	11	$544,378	4.350%	$23,700	11	$0	$0	Si	$154,500
453	CC	79562566	ROJAS GONZALEZ JOHN FLORESMIRO							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
454	CC	52937132	ROJAS HIDALGO JUDDY ANDREA							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
455	CC	1007443686	ROJAS KAREN ESTEFANY	X								X									230301	11	$544,378	$87,200	EPS037	11	$544,378	$21,800	CCF26	11	$544,378	$21,800	14-4	11	$544,378	4.350%	$23,700	11	$0	$0	Si	$154,500
456	CC	1003711086	ROJAS BARBOSA KENNY YULIET							X		X									230301	30	$2,056,780	$329,100	CCFC33	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
457	CC	3155590	ROJAS VARGAS LUIS ALFREDO							X		X									25-14	30	$2,726,260	$436,300	EPS017	30	$2,726,260	$109,100	CCF26	30	$2,726,260	$109,100	14-4	30	$2,726,260	4.350%	$118,600	30	$0	$0	Si	$773,100
458	CC	52156839	ROJAS MARIA ELSY							X		X									25-14	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
459	CC	1003559414	ROJAS FONSECA YEIMY TATIANA	X								X									230301	9	$552,130	$88,400	EPS008	9	$552,130	$22,100	CCF26	9	$552,130	$22,100	14-4	9	$552,130	4.350%	$24,100	9	$0	$0	Si	$156,700
460	CC	52527335	ROJAS GUERRA YENNY YALIRA							X		X									230201	30	$1,977,468	$316,400	EPS037	30	$1,977,468	$79,100	CCF26	30	$1,977,468	$79,100	14-4	30	$1,977,468	4.350%	$86,100	30	$0	$0	Si	$560,700
461	CC	1052790276	ROMERO SANCHEZ CARLOS EDUARDO							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
462	CC	1033689790	ROMERO BEJARANO HECTOR MANUEL							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
463	CC	1068136128	ROMERO ZABALETA JAIDER ANDRES							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
464	CC	14012227	ROMERO OCAMPO JORGE LUIS							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
465	CC	1022951307	ROMERO RAMIREZ LUZ MARINA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
466	CC	1031134539	ROMERO BEJARANO YIBY VANESSA							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
467	CC	52958103	RONCANCIO ROJAS DIANA ALEXANDRA	X								X									230301	11	$544,378	$87,200	EPS010	11	$544,378	$21,800	CCF26	11	$544,378	$21,800	14-4	11	$544,378	4.350%	$23,700	11	$0	$0	Si	$154,500
468	CC	1004247882	ROSERO HERNANDEZ DORA INES	X								X									230301	11	$544,378	$87,200	EPS037	11	$544,378	$21,800	CCF26	11	$544,378	$21,800	14-4	11	$544,378	4.350%	$23,700	11	$0	$0	Si	$154,500
469	CC	1007647769	ROZO MENDOZA JORGE BRANDON							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
470	CC	39799361	ROZO JARA MARIA YANETH							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
471	CC	52283606	RUBIANO SANDOVAL YENCI JA YI							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
472	CC	1054571041	RUDAS GARCIA SANTIAGO							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
473	CC	52324161	RUEDA CENTENO CENIDE							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
474	CC	63255016	RUGELES ARDILA ALEJANDRA VIVIANA							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
475	CC	1233692536	RUIZ RUEDA BAYRON ESTEBAN							X		X									25-14	30	$2,274,058	$363,900	EPS002	30	$2,274,058	$91,000	CCF26	30	$2,274,058	$91,000	14-4	30	$2,274,058	4.350%	$99,000	30	$0	$0	Si	$644,900
476	CC	1023896306	SALAZAR CASTAÑEDA CESAR AUGUSTO							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
477	CC	80148359	SALAZAR BONILLA GIOVANNI							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
478	CC	52192017	SALAZAR NOREÑA YANETH							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
479	CC	1022947426	SANABRIA HINCAPIE INGRID LORENA							X		X									231001	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
480	CC	1033782164	SANABRIA GARCIA JESSICA ALEJANDRA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
481	CC	51998977	SANABRIA BAQUERO NUBIA ELIZABETH							X		X									25-14	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
482	CC	80764627	SANCHEZ LIZARAZO ANDERSON										X								231001	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF26	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
483	CC	80764627	SANCHEZ LIZARAZO ANDERSON											X							231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF26	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
484	CC	80764627	SANCHEZ LIZARAZO ANDERSON							X		X									231001	28	$1,919,662	$307,200	EPS002	28	$1,919,662	$76,800	CCF26	28	$1,919,662	$76,800	14-4	28	$1,919,662	4.350%	$83,600	28	$0	$0	Si	$544,400

PLANILLA PAGADA

485	CC	79607709	SANCHEZ SABOGAL EDUARDO							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
486	CC	1053616994	SANCHEZ ALONSO ERIKA VIVIANA							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
487	CC	52965783	SANCHEZ ALIPIO FRANCY CAROLINA							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
488	CC	21136028	SANCHEZ ZAMUDIO LUZ MARINA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
489	CC	52049140	SANCHEZ ARDILA NANCY							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
490	CC	79762871	SANCHEZ YIMMI ORLANDO	X								X									230201	11	$674,825	$108,000	EPS008	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
491	CC	1018495646	SANDOVAL GONZALEZ ANA CRISTINA	X								X									230201	11	$544,378	$87,200	EPS017	11	$544,378	$21,800	CCF26	11	$544,378	$21,800	14-4	11	$544,378	4.350%	$23,700	11	$0	$0	Si	$154,500
492	CC	53010574	SANDOVAL CASTRO OLGA LORRAINE							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
493	CC	1010219476	SANTANA JIMENEZ TANIA LIZETH							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
494	CC	79949500	SANTANA MOLINA VICTOR ALFREDO							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
495	CC	79922068	SANTOS LOPEZ GERMAN YESID							X		X									231001	30	$2,008,946	$321,500	EPS017	30	$2,008,946	$80,400	CCF26	30	$2,008,946	$80,400	14-4	30	$2,008,946	4.350%	$87,400	30	$0	$0	Si	$569,700
496	CC	23809882	SARMIENTO SANCHEZ CARMEN ALCIRA							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
497	CC	1070330106	SARMIENTO BARAJAS KAREN MAYERLY							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
498	CC	80357709	SEGURA NOVOA GUIOVANY							X		X									231001	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
499	CC	1031137871	SEPULVEDA MONTOYA LILI JINETH							X		X									230301	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
500	CC	1023884836	SERNA MEJIA CARLOS OSWALDO							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
501	CC	79726392	SIERRA PARRA EDISON ENRIQUE	X								X									230301	11	$754,153	$120,700	EPS002	11	$754,153	$30,200	CCF26	11	$754,153	$30,200	14-4	11	$754,153	4.350%	$32,900	11	$0	$0	Si	$214,000
502	CC	1032373935	SIERRA MORA JOHN ANDRES							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
503	CC	4114442	SILVA CARREÑO HERNAN DANILO							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
504	CC	52444548	SILVA VEGA LORENA							X		X									25-14	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
505	CC	1003335505	SINMANCA PEDRAZA ISAMARY MARIA							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
506	CC	53044432	SOLARTE QUINTERO ENISBEY							X		X									230301	30	$2,506,330	$401,100	EPS005	30	$2,506,330	$100,300	CCF26	30	$2,506,330	$100,300	14-4	30	$2,506,330	4.350%	$109,100	30	$0	$0	Si	$710,800
507	CC	1023962013	SOSA MORA LEIDY DAYANA	X								X									230301	11	$674,825	$108,000	EPS037	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
508	CC	34330253	SOTELO DIANA PATRICIA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
509	CC	1097162151	SUAREZ ARIAS EDDY YANIRA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
510	CC	1033728328	SUAREZ IBAÑEZ JHON EDWIN							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
511	CC	79734649	SUAREZ IZQUIERDO JOSE APOLINAR							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
512	CC	1097162010	SUAREZ ARIAS LADY ERICA							X		X									231001	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
513	CC	93205345	TAFUR MORA FRANCISCO ANTONIO							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
514	CC	93387889	TAFUR CRUZ JAVIER ENRIQUE							X		X									25-14	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
515	CC	5971167	TAPIERO GIRON ABSALON							X		X									25-14	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
516	CC	5609135	TARAZONA RANGEL GUSTAVO							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
517	CC	1023886696	TAVERA RODRIGUEZ MARIBETH	X								X									230301	11	$725,312	$116,100	EPS005	11	$725,312	$29,100	CCF26	11	$725,312	$29,100	14-4	11	$725,312	4.350%	$31,600	11	$0	$0	Si	$205,900
518	CC	80489929	TAVERA MORENO ORLANDO							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
519	CC	52460874	TELLEZ MEDINA CAROL LIZETH							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
520	CC	46675821	TELLEZ TELLEZ LUZ MERY							X		X									230301	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200

PLANILLA PAGADA

521	CC	80130064	TIBATA JAIRO							X		X									230201	30	$2,011,034	$321,800	EPS008	30	$2,011,034	$80,500	CCF26	30	$2,011,034	$80,500	14-4	30	$2,011,034	4.350%	$87,500	30	$0	$0	Si	$570,300
522	CC	1022959388	TIQUE CUPITRA JOHN FREDY							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
523	CC	52360216	TIQUE AROCA MARIBELL							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
524	CC	1031135609	TOLE LEIDY KATHERINE							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
525	CC	79205498	TORRES ANGEL MARIA							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
526	CC	1051656438	TORRES PARRA BERTHA CECILIA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
527	CC	39670322	TORRES GINNA MARCELA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
528	CC	1006506662	TORRES PANIAGUA HEIDI JULIANA	X								X									230301	11	$674,825	$108,000	EPS037	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
529	CC	13922268	TORRES CAMPOS JAIRO							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
530	CC	66959340	TORRES DUARTE LUZ MERY							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
531	CC	1033773818	TORRES TOVAR NELLY JOHANA							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
532	CC	40933004	TORRES CHAMORRO OLADIS DEL CARMEN							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
533	CC	80880742	TRIANA PINEDA CRISTIAN CAMILO							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
534	CC	52938459	TUTA BENAVIDEZ MARLY YINETH							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
535	CC	52736555	ULLOA CLAVIJO ALICIA MARLEN							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
536	CC	1005826560	URUEÑA ACOSTA ANYI LISETH	X								X									230201	11	$754,153	$120,700	EPS041	11	$754,153	$30,200	CCF26	11	$754,153	$30,200	14-4	11	$754,153	4.350%	$32,900	11	$0	$0	Si	$214,000
537	CC	5860337	VALDES MEJIA JORGE										X								25-14	8	$379,600	$60,800	EPS008	8	$379,600	$15,200	CCF26	8	$379,600	$0	14-4	8	$379,600	0.000%	$0	8	$0	$0	Si	$76,000
538	CC	5860337	VALDES MEJIA JORGE							X		X									25-14	22	$1,508,305	$241,400	EPS008	22	$1,508,305	$60,400	CCF26	22	$1,508,305	$60,400	14-4	22	$1,508,305	4.350%	$65,700	22	$0	$0	Si	$427,900
539	CC	1087779469	VALENCIA QUIÑONES JOSE YORDAN							X		X									230301	30	$2,056,780	$329,100	ESSC18	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
540	CC	52747762	VANEGAS LOPEZ JENNY PAOLA							X		X									230301	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
541	CC	79812506	VANEGAS QUIÑONES MIGUEL ANTONIO							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
542	CC	1039078081	VARGAS RAMOS FABER							X		X									230301	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
543	CC	1022939177	VARGAS SANCHEZ JOSE RODRIGO							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
544	CC	1032796314	VARGAS BECERRA LAURA NATALIA	X								X									230301	11	$674,825	$108,000	EPS008	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
545	CC	52443964	VARGAS NIDIA							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
546	CC	1114092111	VARGAS AGUDELO YEIMER GERARDO							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
547	CC	1024475800	VASQUEZ GARCIA ANGELICA MARIA							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
548	CC	52544777	VASQUEZ ARIAS SANDRA							X		X									25-14	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
549	CC	79360727	VEGA MARIN JESUS ALBERTO							X		X									25-14	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
550	CC	1048821732	VEGA VALBUENA NIDIA YANETH							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
551	CC	1007333694	VELANDIA MUÑOZ JEISON SEBASTIAN							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
552	CC	1033694585	VELANDIA CASTIBLANCO PAOLA NATHALY							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
553	CC	52007421	VELASCO CASTILLO GLADYS							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
554	CC	52456178	VELASQUEZ RAMOS MARIA ANDREA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
555	CC	1022934960	VERA MESA DEYCY YAMILE	X								X									230301	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
556	CC	52729999	VILLAMIZAR MORENO CLARA MILENA							X		X									230201	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200

PLANILLA PAGADA

557	CC	80751463	VILLAR GARCIA JOSE ISAAC							X		X									23030 1	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
558	CC	3144251	VILLARRAGA MARTINEZ JOSE PASTOR							X		X									23020 1	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
559	CC	39581973	VILLARREAL PERDOMO ADRIANA	X								X									23030 1	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
560	CC	52169013	VIRGUEZ LADINO LUZ AMANDA							X		X									23030 1	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
561	CC	1192775010	VITOLA OROZCO MARIA CARMENZA							X		X									23020 1	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
562	CC	1023862517	YARA DUCUARA JOSE NAHER							X		X									23020 1	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
563	CC	24529474	ZAPATA RAMOS MIYERLAY							X		X									23100 1	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
Ciudad: SOACHA Depto: CUNDINAMARCA (26 Afiliados)																							**$48,568,630**	**$7,771,900**			**$48,568,630**	**$1,941,100**			**$49,034,262**	**$1,954,000**			**$48,568,630**		**$2,104,600**		**$0**	**$0**		**$13,771,600**

PLANILLA PAGADA

Planilla Resumen

564	CC	52906508	ANGULO CAMACHO LAURA MICHEL	X								X									231001	11	$696,462	$111,500	EPS017	11	$696,462	$27,900	CCF26	11	$696,462	$27,900	14-4	11	$696,462	4.350%	$30,300	11	$0	$0	Si	$197,600
565	CC	38015541	ARAUJO MEDINA CLAUDIA PATRICIA							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
566	CC	79462400	AREVALO CASTILLO LUIS RODOLFO							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
567	CC	1192788790	BARRAGAN MARTINEZ NEYI ALEJANDRA											X							230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF26	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
568	CC	1192788790	BARRAGAN MARTINEZ NEYI ALEJANDRA							X		X									230301	29	$1,988,221	$318,200	EPS002	29	$1,988,221	$79,600	CCF26	29	$1,988,221	$79,600	14-4	29	$1,988,221	4.350%	$86,500	29	$0	$0	Si	$563,900
569	CC	53043727	CAICEDO CONTRERAS ISLENA							X		X									230301	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
570	CC	64573350	CARDENAS GUERRA MILDRED NORELIS	X								X									231001	11	$674,825	$108,000	EPS002	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
571	CC	4943949	CARDOSO CRUZ LUIS EDUARDO							X		X									230201	30	$2,726,260	$436,300	EPS005	30	$2,726,260	$109,100	CCF26	30	$2,726,260	$109,100	14-4	30	$2,726,260	4.350%	$118,600	30	$0	$0	Si	$773,100
572	CC	52771400	CONTRERAS CARDENAS JACQUELINE							X		X									230201	30	$2,056,780	$329,100	EPS017	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
573	CC	52769646	DIAZ MARIA ALEJANDRA							X		X									25-14	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
574	CC	1105680607	FORERO YANGUMA DIANA PATRICIA							X		X									231001	30	$2,056,780	$329,100	EPS037	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
575	CC	1032404749	HERNANDEZ TRUJILLO YUDI PAOLA							X		X									230301	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
576	CC	79867109	JAIMES ORTIZ RAUL							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
577	CC	14106489	LOZANO GUISA JOSE HERMINSUL							X		X									230301	30	$2,726,260	$436,300	EPS002	30	$2,726,260	$109,100	CCF26	30	$2,726,260	$109,100	14-4	30	$2,726,260	4.350%	$118,600	30	$0	$0	Si	$773,100
578	CC	1030657148	MANTILLA APARICIO OSCAR FRANCISCO							X		X									230201	30	$2,056,780	$329,100	EPS005	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
579	CC	1013680719	MARTIN PEREZ LINA PAOLA							X		X									230301	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
580	CC	1109264864	MORENO JHON DUMAR							X		X									230301	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
581	CC	52469647	MOSQUERA VARGAS LUZ NEY							X		X									231001	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
582	CC	14278996	MURCIA MARTINEZ CARLOS ARTURO							X		X									25-14	30	$2,056,780	$329,100	EPS002	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
583	CC	22884624	ORTEGA RIVERA LUZ MERY							X		X									231001	30	$1,991,894	$318,800	EPS005	30	$1,991,894	$79,700	CCF26	30	$1,991,894	$79,700	14-4	30	$1,991,894	4.350%	$86,700	30	$0	$0	Si	$564,900
584	CC	1106332974	QUIMBAYO RAMIREZ VICTOR MANUEL							X		X									230301	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
585	CC	1033793477	RAMOS RUIZ MARIBEL							X		X									230201	30	$2,056,780	$329,100	EPS010	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
586	CC	1000335938	RODRIGUEZ CHACON NICOLLE TATIANA	X								X									230301	11	$674,825	$108,000	EPS017	11	$674,825	$27,000	CCF26	11	$674,825	$27,000	14-4	11	$674,825	4.350%	$29,400	11	$0	$0	Si	$191,400
587	CC	1073628309	ROJAS FONSECA EDISON JAVIER							X		X									230201	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
588	CC	80872297	RONCANCIO YAIMA CARLOS ENRIQUE		X							X									230301	1	$68,558	$11,000	EPS008	1	$68,558	$2,800	CCF26	1	$534,190	$21,400	14-4	1	$68,558	4.350%	$3,000	1	$0	$0	Si	$38,200
589	CC	1082844175	RUIZ TORRES VICTOR FABIAN										X								230301	1	$62,612	$10,100	EPS002	1	$62,612	$0	CCF26	1	$62,612	$0	14-4	1	$62,612	0.000%	$0	1	$0	$0	Si	$10,100
590	CC	1082844175	RUIZ TORRES VICTOR FABIAN											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
591	CC	1082844175	RUIZ TORRES VICTOR FABIAN							X		X									230301	27	$1,851,103	$296,200	EPS002	27	$1,851,103	$74,100	CCF26	27	$1,851,103	$74,100	14-4	27	$1,851,103	4.350%	$80,600	27	$0	$0	Si	$525,000
592	CC	80751967	SILVA QUEVEDO FREDY ANDRES							X		X									231001	30	$2,056,780	$329,100	EPS008	30	$2,056,780	$82,300	CCF26	30	$2,056,780	$82,300	14-4	30	$2,056,780	4.350%	$89,500	30	$0	$0	Si	$583,200
Total		**Afiliados(542)**																					$1,011,513,198	$161,857,100			$1,015,614,864	$40,572,300			$1,021,492,818	$40,492,100			$1,015,614,864		$43,685,400		$0	$0		$286,606,900

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1246122057	9481396736	E	2025/02/18	2025/02/05	BANCO DAVIVIENDA	0	$286,606,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				540	$161,857,100	$0	$0	$161,857,100
COLFONDOS	231001	800,227,940	6	59	$18,266,800	$0	$0	$18,266,800
COLPENSIONES	25-14	900,336,004	7	106	$32,955,200	$0	$0	$32,955,200
PORVENIR	230301	800,224,808	8	281	$82,856,200	$0	$0	$82,856,200
PROTECCION	230201	800,229,739	0	94	$27,778,900	$0	$0	$27,778,900
ARL (ADMINISTRADORAS: 1)				542	$43,685,400	$0	$0	$43,685,400
COLPATRIA ARP	14-4	860,002,183	9	542	$43,685,400	$0	$0	$43,685,400
CCF (ADMINISTRADORAS: 1)				542	$40,492,100	$0	$0	$40,492,100
COMFACUNDI	CCF26	860,045,904	7	542	$40,492,100	$0	$0	$40,492,100
EPS (ADMINISTRADORAS: 14)				542	$40,572,300	$0	$0	$40,572,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$82,300	$0	$0	$82,300
CAPITAL SALUD	EPSC34	900,298,372	9	2	$103,700	$0	$0	$103,700
COMPENSAR	EPS008	860,066,942	7	79	$5,927,100	$0	$0	$5,927,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$159,100	$0	$0	$159,100
EMSSANAR	ESSC18	901,021,565	8	1	$82,300	$0	$0	$82,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$82,300	$0	$0	$82,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	32	$2,573,100	$0	$0	$2,573,100
FAMISANAR	EPS017	830,003,564	7	123	$9,660,100	$0	$0	$9,660,100
FOSYGA	MIN001	901,037,916	1	1	$82,300	$0	$0	$82,300
NUEVA E.P.S.	EPS037	900,156,264	2	65	$4,566,400	$0	$0	$4,566,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$194,800	$0	$0	$194,800
PIJAOSALUD	EPSIC6	809,008,362	2	1	$82,300	$0	$0	$82,300
SALUD TOTAL	EPS002	800,130,907	4	153	$11,059,500	$0	$0	$11,059,500
SANITAS	EPS005	800,251,440	6	78	$5,917,000	$0	$0	$5,917,000
TOTAL				**542**	**$286,606,900**	**$0**	**$0**	**$286,606,900**