RONDACOL LTDA.
PROTECCION Y SEGURIDAD
NIT 860.529.319-6

PAGOS DE SEGURIDAD SOCIAL Y APORTES LEGALES
ARTÍCULO 50 LEY 789 DE 2002
(PERSONAS JURÍDICAS)

Yo, Orlando Octavio García León, identificado con 19.320.476 de Bogota, y con Tarjeta Profesional No. 18065- T de la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal de Ronda de Colombia Protección y Seguridad Ltda-Rondacol Ltda identificada con NIT 860.529.319-6, debidamente inscrito en la Cámara de Comercio de Bogota, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje y al Fondo Nacional de Formación Profesional para la Industria de Construcción (artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983), pagados por la compañía durante los últimos seis (6) meses contados a partir de la fecha de cierre del presente procedimiento de selección.

Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Dado en Bogotá a el 06 de octubre de 2025.

Orlando Octavio García León
C.C. No.19.320.476 de Bogotá
Tarjeta No. 18065-T
Revisor Fiscal
Rondacol Ltda

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **19.320.476**

GARCIA LEON

APELLIDOS

ORLANDO OCTAVIO

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **05-MAR-1958**

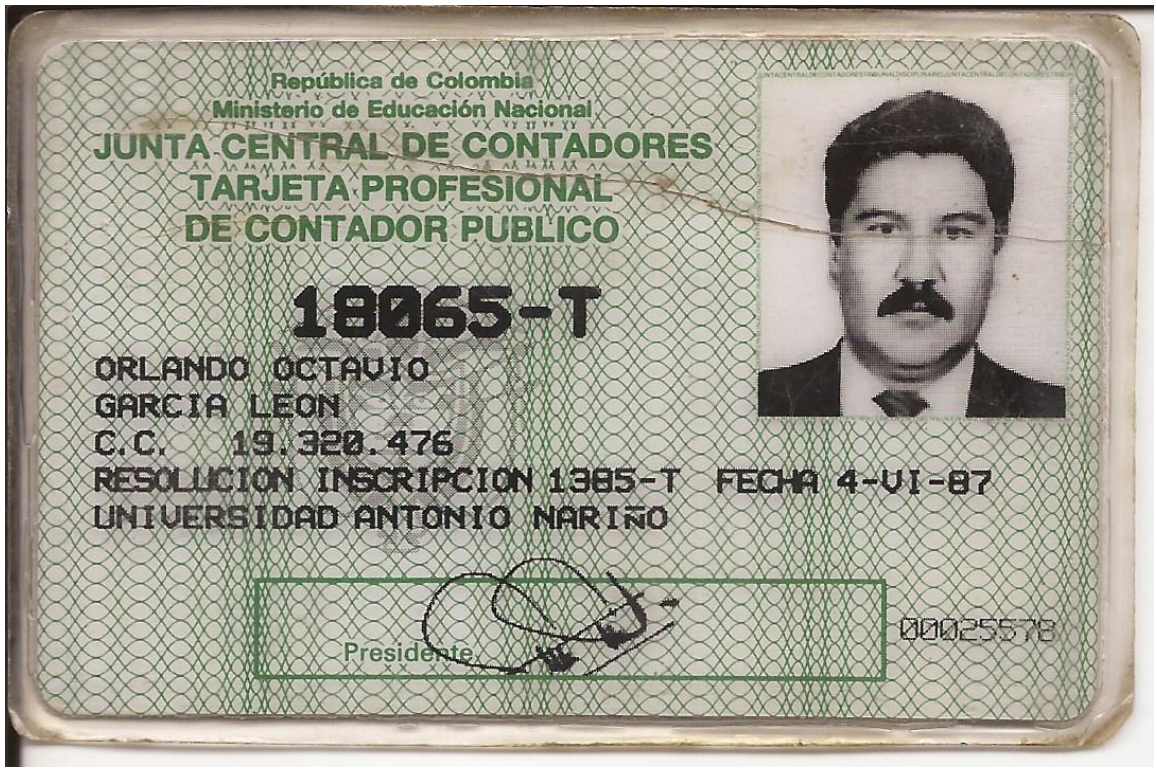
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.70	**A+**	**M**
ESTATURA	G.S. RH	SEXO

04-FEB-1977 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00016041-M-0019320476-20080621 **0000**564347A 1 1410014603


República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
18065-T
ORLANDO OCTAVIO
GARCIA LEON
C.C. 19.320.476
RESOLUCION INSCRIPCION 1385-T FECHA 4-VI-87
UNIVERSIDAD ANTONIO NARIÑO
Presidente
00025578


09/04/20807
FIRMA DEL TITULAR
Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

1EB9D79DF14B32B5

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **ORLANDO OCTAVIO GARCIA LEON** identificado con CÉDULA DE CIUDADANÍA No 19320476 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 18065-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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****

Dado en BOGOTA a los 5 días del mes de Septiembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

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 860529319	6	RONDA DE COLOMBIA PROTECCION Y SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	SDIS GRUPO 1	CRA 48 #95-67	BOGOTA-BOGOTA D.E.	6163704	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1832497463	9492988522	E	2025/10/06	2025/10/06	BANCO CAJA SOCIAL	0	$61,650,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SDIS GRUPO 1 (183 Afiliados)																							$199,343,590	$31,885,200			$200,297,980	$7,995,600			$338,736,991	$13,311,600			$200,297,980		$8,457,600		$0	$0		$61,650,000
Centro de Trabajo: CENTRO TRABAJO 0 (183 Afiliados)																							$199,343,590	$31,885,200			$200,297,980	$7,995,600			$338,736,991	$13,311,600			$200,297,980		$8,457,600		$0	$0		$61,650,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (183 Afiliados)																							$199,343,590	$31,885,200			$200,297,980	$7,995,600			$338,736,991	$13,311,600			$200,297,980		$8,457,600		$0	$0		$61,650,000
1	CC	39463779	ABELLO YURANIS		X							X									23100 1	15	$1,071,538	$171,500	EPS005	15	$1,071,538	$42,900	CCF24	15	$1,869,746	$74,800	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$335,900
2	CC	1014194535	ABRIL ANGELA		X							X									23100 1	15	$1,184,466	$189,600	EPS005	15	$1,184,466	$47,400	CCF24	15	$1,903,747	$76,200	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$364,800
3	CC	1015450693	ABRIL CLAUDIA		X							X									23020 1	15	$1,184,466	$189,600	EPS005	15	$1,184,466	$47,400	CCF24	15	$1,569,850	$62,800	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$351,400
4	CC	1049609022	ACOSTA YURI		X							X									23030 1	15	$1,058,247	$169,400	EPS005	15	$1,058,247	$42,400	CCF24	15	$1,329,674	$53,200	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$311,100
5	CC	1049827375	AGAMEZ ANDREINA		X							X									23030 1	15	$1,071,538	$171,500	EPS002	15	$1,071,538	$42,900	CCF24	15	$1,895,010	$75,900	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$337,000
6	CC	65716311	AGUDELO NUBIA		X							X									23030 1	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$2,011,855	$80,500	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$369,100
7	CC	1075627177	ALARCON JHON		X							X									23030 1	15	$1,184,466	$189,600	EPS010	15	$1,184,466	$47,400	CCF24	15	$2,000,875	$80,100	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,700
8	CC	92550142	ALDANA CARLOS		X							X									25-14	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$2,015,038	$80,700	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$369,300
9	CC	1102851778	ALDANA GUSTAVO		X							X									23030 1	15	$1,184,466	$189,600	EPSC34	15	$1,184,466	$47,400	CCF24	15	$1,728,715	$69,200	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$357,800
10	CC	78305476	ALVAREZ JORGE		X							X									23100 1	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$2,001,027	$80,100	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,700
11	CC	25857995	ANAYA YORLADIS		X							X									23030 1	15	$978,654	$156,600	EPS002	15	$978,654	$39,200	CCF24	15	$1,700,584	$68,100	14-23	15	$978,654	4.350%	$42,600	15	$0	$0	Si	$306,500
12	CC	1023867625	AREVALO DIEGO		X							X									23030 1	15	$1,058,247	$169,400	EPS008	15	$1,058,247	$42,400	CCF24	15	$1,838,822	$73,600	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$331,500
13	CC	79892086	AREVALO JULIO		X							X									25-14	15	$1,071,538	$171,500	EPS037	15	$1,071,538	$42,900	CCF24	15	$1,868,776	$74,800	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$335,900
14	CC	64569759	ARGEL MANUELA		X							X									23030 1	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,883,612	$75,400	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$333,300
15	CC	1124510253	AVILA YUSNEIRY		X							X									23030 1	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,860,494	$74,500	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,400
16	CC	1019003135	BAENA CELIS		X							X									23030 1	3	$245,710	$39,400	EPS017	3	$245,710	$9,900	CCF24	3	$1,010,052	$40,500	14-23	3	$245,710	4.350%	$10,700	3	$0	$0	Si	$100,500
17	CC	1019003135	BAENA CELIS										X								23030 1	12	$569,400	$91,200	EPS017	12	$569,400	$22,800	CCF24	12	$569,400	$0	14-23	12	$569,400	0.000%	$0	12	$0	$0	Si	$114,000
18	CC	1056054490	BAEZ JOHN		X							X									23030 1	15	$1,071,538	$171,500	EPS017	15	$1,071,538	$42,900	CCF24	15	$1,920,904	$76,900	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$338,000
19	CC	40881136	BALLESTAS LUZ		X							X									23020 1	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,876,677	$75,100	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$333,000
20	CC	3173773	BARBOSA WILLIAM		X							X									25-14	15	$1,071,538	$171,500	EPS037	15	$1,071,538	$42,900	CCF24	15	$1,929,837	$77,200	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$338,300
21	CC	11319686	BARRAGAN ABEL		X							X									23030 1	15	$1,184,466	$189,600	EPS017	15	$1,184,466	$47,400	CCF24	15	$2,004,647	$80,200	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,800
22	CC	23637692	BARRERA ROSA		X							X									23030 1	15	$1,184,466	$189,600	EPS005	15	$1,184,466	$47,400	CCF24	15	$2,020,159	$80,900	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$369,500
23	CC	1068972997	BARRETO BLANCA		X							X									23030 1	13	$922,099	$147,600	EPS005	13	$922,099	$36,900	CCF24	13	$1,718,964	$68,800	14-23	13	$922,099	4.350%	$40,200	13	$0	$0	Si	$293,500
24	CC	1068972997	BARRETO BLANCA										X								23030 1	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
25	CC	1007712409	BARRIOSNUEVO EVASANDRITH		X							X									23020 1	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,853,790	$74,200	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,100
26	CC	1136880675	BECERRA OSKAR		X							X									23030 1	15	$1,300,253	$208,100	EPS017	15	$1,300,253	$52,100	CCF24	15	$2,023,615	$81,000	14-23	15	$1,300,253	4.350%	$56,600	15	$0	$0	Si	$397,800
27	CC	1019076157	BELTRAN INGRID		X							X									23020 1	15	$1,184,466	$189,600	EPS008	15	$1,184,466	$47,400	CCF24	15	$1,991,044	$79,700	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,300
28	CC	5204241	BERMUDEZ ELITO		X							X									23030 1	15	$1,071,538	$171,500	EPS017	15	$1,071,538	$42,900	CCF24	15	$1,884,866	$75,400	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,500

Planilla Resumen

29	CC	18465626	BERRIO WILMAR		X							X									25-14	15	$1,058,247	$169,400	EPS017	15	$1,058,247	$42,400	CCF24	15	$1,838,496	$73,600	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$331,500
30	CC	52337563	BLANCO MARTHA		X							X									25-14	13	$889,672	$142,400	EPS008	13	$889,672	$35,600	CCF24	13	$1,665,123	$66,700	14-23	13	$889,672	4.350%	$38,800	13	$0	$0	Si	$283,500
31	CC	52337563	BLANCO MARTHA											X							25-14	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
32	CC	22815981	BOHORQUEZ LORENA		X							X									230301	15	$1,184,466	$189,600	EPS008	15	$1,184,466	$47,400	CCF24	15	$1,978,006	$79,200	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$367,800
33	CC	4446411	BUENO FABIAN		X							X									230301	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$2,030,327	$81,300	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$369,900
34	CC	91323635	CABRERA WILLINGTON		X							X									230201	15	$1,071,538	$171,500	EPS005	15	$1,071,538	$42,900	CCF24	15	$1,893,905	$75,800	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,900
35	CC	65790659	CACAIS MARTHA		X							X									25-14	13	$922,099	$147,600	EPS002	13	$922,099	$36,900	CCF24	13	$1,714,054	$68,600	14-23	13	$922,099	4.350%	$40,200	13	$0	$0	Si	$293,300
36	CC	65790659	CACAIS MARTHA											X							25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
37	CC	1092365031	CACUA ANGIE		X							X									230201	15	$978,654	$156,600	EPS005	15	$978,654	$39,200	CCF24	15	$1,683,783	$67,400	14-23	15	$978,654	4.350%	$42,600	15	$0	$0	Si	$305,800
38	CC	40612523	CAIMITO SANDRA		X							X									230301	15	$1,071,538	$171,500	EPS002	15	$1,071,538	$42,900	CCF24	15	$1,881,580	$75,300	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,400
39	CC	1005683445	CALIZ YESICA		X							X									230301	15	$1,071,538	$171,500	EPS008	15	$1,071,538	$42,900	CCF24	15	$1,881,383	$75,300	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,400
40	CC	93138001	CAMACHO JAVIER		X							X									230301	15	$1,146,081	$183,400	EPS002	15	$1,146,081	$45,900	CCF24	15	$2,025,182	$81,100	14-23	15	$1,146,081	4.350%	$49,900	15	$0	$0	Si	$360,300
41	CC	1014228368	CAMERO LINA		X							X									230301	13	$864,578	$138,400	EPS002	13	$864,578	$34,600	CCF24	13	$1,569,184	$62,800	14-23	13	$864,578	4.350%	$37,700	13	$0	$0	Si	$273,500
42	CC	1014228368	CAMERO LINA										X								230301	2	$94,900	$11,400	EPS002	2	$94,900	$0	CCF24	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
43	CC	1109842312	CARDENAS NORIDA		X							X									231001	10	$706,074	$113,000	EPS002	10	$706,074	$28,300	CCF24	10	$1,498,455	$60,000	14-23	10	$706,074	4.350%	$30,800	10	$0	$0	Si	$232,100
44	CC	1109842312	CARDENAS NORIDA											X							231001	5	$327,755	$52,500	EPS002	5	$327,755	$13,200	CCF24	5	$327,755	$0	14-23	5	$327,755	0.000%	$0	5	$0	$0	Si	$65,700
45	CC	23596449	CARO MARIA		X							X									230301	15	$1,071,538	$171,500	EPS005	15	$1,071,538	$42,900	CCF24	15	$1,877,939	$75,200	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,300
46	CC	1063155009	CARVAJAL GLEIMAR		X							X									230301	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$1,931,992	$77,300	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$365,900
47	CC	1026262402	CASTELLANOS JENNY		X							X									230301	15	$978,654	$156,600	EPS017	15	$978,654	$39,200	CCF24	15	$1,773,626	$71,000	14-23	15	$978,654	4.350%	$42,600	15	$0	$0	Si	$309,400
48	CC	52119362	CASTILLO LUZ		X							X									25-14	14	$906,940	$145,200	EPS017	14	$906,940	$36,300	CCF24	14	$1,593,934	$63,800	14-23	14	$906,940	4.350%	$39,500	14	$0	$0	Si	$284,800
49	CC	52119362	CASTILLO LUZ										X								25-14	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF24	1	$47,450	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
50	CC	1082130223	CASTRO MARIA		X							X									231001	15	$1,071,538	$171,500	EPS037	15	$1,071,538	$42,900	CCF24	15	$1,875,148	$75,100	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,200
51	CC	1019003780	CEBALLOS SULY		X							X									230201	15	$1,058,247	$169,400	EPS005	15	$1,058,247	$42,400	CCF24	15	$1,858,924	$74,400	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,300
52	CC	1075238542	CELADA ANDREA		X							X									230301	15	$1,184,466	$189,600	EPS005	15	$1,184,466	$47,400	CCF24	15	$1,978,954	$79,200	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$367,800
53	CC	1075208696	CELADA LEIDY		X							X									230301	13	$1,025,459	$164,100	EPS008	13	$1,025,459	$41,100	CCF24	13	$1,770,407	$70,900	14-23	13	$1,025,459	4.350%	$44,700	13	$0	$0	Si	$320,800
54	CC	1075208696	CELADA LEIDY											X							230301	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
55	CC	1024585471	CELY SEBASTIAN		X							X									230201	15	$1,010,797	$161,800	EPS002	15	$1,010,797	$40,500	CCF24	15	$1,806,187	$72,300	14-23	15	$1,010,797	4.350%	$44,000	15	$0	$0	Si	$318,600
56	CC	1000121149	CESPEDES DAYANA		X							X									230301	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,852,710	$74,200	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,100
57	CC	36383077	CHAPARRAL MARIA		X							X									230301	15	$1,058,247	$169,400	EPS008	15	$1,058,247	$42,400	CCF24	15	$1,891,544	$75,700	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$333,600
58	CC	50931521	CORREA RUTH		X							X									25-14	15	$1,184,466	$189,600	EPS017	15	$1,184,466	$47,400	CCF24	15	$1,994,929	$79,800	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,400
59	CC	49784748	COSTA LUZ		X							X									230201	15	$1,058,247	$169,400	EPS017	15	$1,058,247	$42,400	CCF24	15	$1,888,853	$75,600	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$333,500
60	CC	23995514	COY CELINDA		X							X									25-14	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$1,981,880	$79,300	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$367,900
61	CC	1020806503	CRUZ LEIDY		X							X									230301	15	$1,544,490	$247,200	EPS037	15	$1,544,490	$61,800	CCF24	15	$2,315,858	$92,700	14-23	15	$1,544,490	4.350%	$67,200	15	$0	$0	Si	$468,900
62	CC	52716575	DIAZ IRMA		X							X									230201	15	$1,071,538	$171,500	EPS008	15	$1,071,538	$42,900	CCF24	15	$1,884,982	$75,400	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,500
63	CC	1056612248	DIAZ JOSE		X							X									230301	15	$1,058,247	$169,400	EPS005	15	$1,058,247	$42,400	CCF24	15	$1,868,973	$74,800	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,700
64	CC	1019025376	DIAZ LUZ		X							X									230301	15	$1,071,538	$171,500	EPS005	15	$1,071,538	$42,900	CCF24	15	$1,876,482	$75,100	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,200
65	CC	65812995	DIAZ MARINELA		X							X									230301	15	$1,184,466	$189,600	EPS008	15	$1,184,466	$47,400	CCF24	15	$1,987,713	$79,600	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,200
66	CC	22799660	DIAZ MARISELA		X							X									230301	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$1,979,983	$79,200	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$367,800
67	CC	20572886	DIAZ SANDRA		X							X									231001	15	$959,478	$153,600	EPS017	15	$959,478	$38,400	CCF24	15	$1,633,687	$65,400	14-23	15	$959,478	4.350%	$41,800	15	$0	$0	Si	$299,200
68	CC	1092386091	DUARTE JENNIFER		X							X									230201	15	$1,071,538	$171,500	EPS002	15	$1,071,538	$42,900	CCF24	15	$1,884,881	$75,400	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,500
69	CC	17650130	DURAN YOHN		X							X									25-14	15	$1,058,247	$169,400	EPS005	15	$1,058,247	$42,400	CCF24	15	$1,847,946	$74,000	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$331,900

Planilla Resumen

70	CC	65716505	ECHEVERRY YINETH		X							X									231001	15	$1,184,466	$189,600	EPS017	15	$1,184,466	$47,400	CCF24	15	$2,027,398	$81,100	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$369,700
71	CC	1143146182	ESCORCIA LORAINE		X							X									230301	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,856,967	$74,300	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,200
72	CC	1233890982	FONSECA ANGIE		X							X									230301	15	$1,058,247	$169,400	EPS037	15	$1,058,247	$42,400	CCF24	15	$1,853,637	$74,200	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,100
73	CC	79912907	FONSECA JOSE		X							X									230301	15	$1,177,133	$188,400	EPS002	15	$1,177,133	$47,100	CCF24	15	$1,973,250	$79,000	14-23	15	$1,177,133	4.350%	$51,300	15	$0	$0	Si	$365,800
74	CC	1019053633	FONSECA YEIMY		X							X									25-14	8	$611,174	$97,800	EPS017	8	$611,174	$24,500	CCF24	8	$1,409,027	$56,400	14-23	8	$611,174	4.350%	$26,600	8	$0	$0	Si	$205,300
75	CC	1019053633	FONSECA YEIMY											X							25-14	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF24	7	$332,150	$0	14-23	7	$332,150	0.000%	$0	7	$0	$0	Si	$66,500
76	CC	1033745331	GAMBOA ANDREA		X							X									230301	15	$1,071,538	$171,500	EPS002	15	$1,071,538	$42,900	CCF24	15	$1,868,776	$74,800	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$335,900
77	CC	77170836	GARCES GERMAN		X							X									230301	15	$1,184,466	$189,600	EPS005	15	$1,184,466	$47,400	CCF24	15	$2,033,479	$81,400	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$370,000
78	CC	1043139605	GARCIA DEYNER		X							X									230301	14	$1,116,392	$178,700	EPS002	14	$1,116,392	$44,700	CCF24	14	$1,936,968	$77,500	14-23	14	$1,116,392	4.350%	$48,600	14	$0	$0	Si	$349,500
79	CC	1043139605	GARCIA DEYNER										X								230301	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF24	1	$47,450	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
80	CC	1022356764	GARCIA DIEGO		X							X									25-14	15	$1,058,247	$169,400	EPS017	15	$1,058,247	$42,400	CCF24	15	$1,881,199	$75,300	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$333,200
81	CC	1117966275	GARCIA DINER		X							X									230301	15	$1,071,538	$171,500	EPS037	15	$1,071,538	$42,900	CCF24	15	$1,840,825	$73,700	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$334,800
82	CC	52344558	GARCIA MARIA		X							X									230201	15	$978,654	$156,600	EPS017	15	$978,654	$39,200	CCF24	15	$1,685,809	$67,500	14-23	15	$978,654	4.350%	$42,600	15	$0	$0	Si	$305,900
83	CC	1022375475	GARCIA WILMAR		X							X									230201	15	$1,058,247	$169,400	EPSC34	15	$1,058,247	$42,400	CCF24	15	$1,886,461	$75,500	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$333,400
84	CC	52259430	GARZON ANA		X							X									25-14	15	$980,102	$156,900	EPS005	15	$980,102	$39,300	CCF24	15	$1,772,393	$70,900	14-23	15	$980,102	4.350%	$42,700	15	$0	$0	Si	$309,800
85	CC	52451929	GIL CLAUDIA		X							X									230301	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$1,985,925	$79,500	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,100
86	CC	79870036	GOMEZ JAVIER		X							X									230301	15	$1,184,466	$189,600	EPS008	15	$1,184,466	$47,400	CCF24	15	$2,023,252	$81,000	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$369,600
87	CC	1020716632	GOMEZ LEIDY		X							X									230301	15	$1,058,247	$169,400	EPS017	15	$1,058,247	$42,400	CCF24	15	$1,860,298	$74,500	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,400
88	CC	52117921	GOMEZ RAQUEL		X							X									25-14	15	$980,102	$156,900	EPS002	15	$980,102	$39,300	CCF24	15	$1,704,978	$68,200	14-23	15	$980,102	4.350%	$42,700	15	$0	$0	Si	$307,100
89	CC	79685823	GOMEZ WILLIAM		X																230301	15	$2,325,000	$372,000	EPS002	15	$2,325,000	$93,000	CCF24	15	$4,062,292	$162,500	14-23	15	$2,325,000	4.350%	$101,200	15	$0	$0	Si	$728,700
90	CC	52027716	GONZALEZ AURA		X																25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF24	1	$801,769	$32,100	14-23	1	$47,450	4.350%	$2,100	1	$0	$0	Si	$43,700
91	CC	52027716	GONZALEZ AURA											X							25-14	14	$756,930	$121,200	EPS017	14	$756,930	$30,300	CCF24	14	$756,930	$0	14-23	14	$756,930	0.000%	$0	14	$0	$0	Si	$151,500
92	CC	13617852	GONZALEZ FEISSER		X							X									230301	15	$1,184,466	$189,600	EPS017	15	$1,184,466	$47,400	CCF24	15	$2,012,361	$80,500	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$369,100
93	CC	52716668	GRANADOS YAQUELINE		X							X									230301	15	$1,184,466	$189,600	EPS017	15	$1,184,466	$47,400	CCF24	15	$1,993,051	$79,800	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,400
94	CC	52444245	GUAMAN ALEXANDRA		X							X									230301	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$1,981,880	$79,300	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$367,900
95	CC	92448199	GUARDIA ANDRES		X							X									230301	15	$1,184,466	$189,600	EPS017	15	$1,184,466	$47,400	CCF24	15	$1,942,314	$77,700	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$366,300
96	CC	39677445	GUEVARA LILIANA		X							X									230201	15	$1,071,538	$171,500	EPS002	15	$1,071,538	$42,900	CCF24	15	$1,894,447	$75,800	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,900
97	CC	1102831451	HERNANDEZ ALBA		X							X									230301	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$1,995,313	$79,900	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,500
98	CC	10566015	HERNANDEZ EDGAR		X							X									230301	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$2,010,328	$80,500	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$369,100
99	CC	50978232	HERNANDEZ ROCIO		X							X									230301	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$1,713,514	$68,600	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$357,200
100	CC	1020827050	HERNANDEZ YENIFER		X							X									230301	12	$844,457	$135,200	EPS017	12	$844,457	$33,800	CCF24	12	$1,629,882	$65,200	14-23	12	$844,457	4.350%	$36,800	12	$0	$0	Si	$271,000
101	CC	1020827050	HERNANDEZ YENIFER											X							230301	3	$143,909	$23,100	EPS017	3	$143,909	$5,800	CCF24	3	$143,909	$0	14-23	3	$143,909	0.000%	$0	3	$0	$0	Si	$28,900
102	CC	1020715721	HERRERA DAVID		X							X									25-14	15	$1,058,247	$169,400	EPS005	15	$1,058,247	$42,400	CCF24	15	$1,856,967	$74,300	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,200
103	CC	1124021382	HERRERA MAIRELIS		X							X									230201	15	$1,071,538	$171,500	EPS008	15	$1,071,538	$42,900	CCF24	15	$1,876,631	$75,100	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,200
104	CC	1090494991	HINCAPIE SARA		X							X									230301	13	$915,897	$146,600	EPS037	13	$915,897	$36,700	CCF24	13	$1,682,364	$67,300	14-23	13	$915,897	4.350%	$39,900	13	$0	$0	Si	$290,500
105	CC	1090494991	HINCAPIE SARA										X								230301	2	$94,900	$11,400	EPS037	2	$94,900	$0	CCF24	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
106	CC	80207998	HURTADO JUAN		X							X									230301	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,864,780	$74,600	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,500
107	CC	1003090756	JAIME EDITH		X							X									230301	13	$873,278	$139,800	EPS002	13	$873,278	$35,000	CCF24	13	$1,679,162	$67,200	14-23	13	$873,278	4.350%	$38,000	13	$0	$0	Si	$280,000
108	CC	1003090756	JAIME EDITH											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
109	CC	37399771	JAIMES JENNY		X							X									230301	15	$959,478	$153,600	EPS037	15	$959,478	$38,400	CCF24	15	$1,510,746	$60,500	14-23	15	$959,478	4.350%	$41,800	15	$0	$0	Si	$294,300
110	CC	16161548	JIMENEZ CARLOS		X							X									230201	15	$1,200,175	$192,100	EPS005	15	$1,200,175	$48,100	CCF24	15	$1,976,504	$79,100	14-23	15	$1,200,175	4.350%	$52,300	15	$0	$0	Si	$371,600

111	CC	51742870	LAGUNA ELVIRA		X							X									0	$0	$0	EPS005	14	$906,940	$36,300	CCF24	14	$1,725,453	$69,100	14-23	14	$906,940	4.350%	$39,500	14	$0	$0	Si	$144,900
112	CC	51742870	LAGUNA ELVIRA										X								0	$0	$0	EPS005	1	$47,450	$0	CCF24	1	$47,450	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$0
113	CC	1070329202	LATORRE KAROLL		X							X								231001	15	$1,071,538	$171,500	EPS017	15	$1,071,538	$42,900	CCF24	15	$1,871,021	$74,900	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,000
114	CC	52391953	LESMES DIANA		X							X								230201	15	$978,654	$156,600	EPS002	15	$978,654	$39,200	CCF24	15	$1,764,048	$70,600	14-23	15	$978,654	4.350%	$42,600	15	$0	$0	Si	$309,000
115	CC	38289354	LOPEZ LILIANA		X							X								25-14	15	$1,071,538	$171,500	EPS002	15	$1,071,538	$42,900	CCF24	15	$1,878,881	$75,200	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,300
116	CC	52986235	LOPEZ MARIA		X							X								25-14	15	$1,071,538	$171,500	EPS005	15	$1,071,538	$42,900	CCF24	15	$1,863,953	$74,600	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$335,700
117	CC	93443765	MACANA URIEL		X							X								25-14	15	$1,184,466	$189,600	EPS017	15	$1,184,466	$47,400	CCF24	15	$2,007,271	$80,300	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,900
118	CC	1018478625	MAHECHA ANGIE		X							X								230201	15	$1,058,247	$169,400	EPS005	15	$1,058,247	$42,400	CCF24	15	$1,856,967	$74,300	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,200
119	CC	80377430	MARTIN JOSE		X							X								230301	15	$1,071,538	$171,500	EPS002	15	$1,071,538	$42,900	CCF24	15	$1,875,162	$75,100	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,200
120	CC	22729343	MARTINEZ OLGA		X							X								230301	15	$1,058,247	$169,400	EPS005	15	$1,058,247	$42,400	CCF24	15	$1,801,253	$72,100	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$330,000
121	CC	1007869655	MATOMA LEIDY		X							X								230301	15	$1,071,538	$171,500	EPS005	15	$1,071,538	$42,900	CCF24	15	$1,859,291	$74,400	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$335,500
122	CC	92227085	MENDEZ ANDRES		X							X								25-14	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,922,302	$76,900	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$334,800
123	CC	52272603	MENDEZ CLAUDIA		X							X								25-14	9	$596,512	$95,500	EPS005	9	$596,512	$23,900	CCF24	9	$1,172,233	$46,900	14-23	9	$596,512	4.350%	$26,000	9	$0	$0	Si	$192,300
124	CC	80180074	MENDOZA JOSE		X							X								230301	15	$1,071,538	$171,500	EPS017	15	$1,071,538	$42,900	CCF24	15	$1,881,520	$75,300	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,400
125	CC	1032499508	MIPAZ MONICA		X							X								25-14	15	$1,062,838	$170,100	EPS005	15	$1,062,838	$42,600	CCF24	15	$1,562,875	$62,600	14-23	15	$1,062,838	4.350%	$46,300	15	$0	$0	Si	$321,600
126	CC	1019018604	MONTOYA LILIBETH											X						230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF24	16	$759,200	$0	14-23	16	$759,200	0.000%	$0	16	$0	$0	Si	$151,900
127	CC	1019018604	MONTOYA LILIBETH											X						230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF24	14	$664,300	$0	14-23	14	$664,300	0.000%	$0	14	$0	$0	Si	$132,900
128	CC	41931774	MORALES DORA		X							X								230201	15	$1,184,466	$189,600	EPS005	15	$1,184,466	$47,400	CCF24	15	$1,989,838	$79,600	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,200
129	CC	1048454370	MORALES GREYS		X							X								230201	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$1,983,057	$79,400	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,000
130	CC	1051661037	MORALES JOSE		X							X								25-14	15	$1,071,538	$171,500	EPS005	15	$1,071,538	$42,900	CCF24	15	$1,876,865	$75,100	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,200
131	CC	53082679	MORALES NIDIA		X							X								230201	15	$1,137,016	$182,000	EPS008	15	$1,137,016	$45,500	CCF24	15	$1,940,540	$77,700	14-23	15	$1,137,016	4.350%	$49,500	15	$0	$0	Si	$354,700
132	CC	1069485927	MORELOS HECTOR		X							X								230301	15	$1,058,247	$169,400	EPS005	15	$1,058,247	$42,400	CCF24	15	$1,839,401	$73,600	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$331,500
133	CC	52379017	MORENO ANA		X							X								25-14	15	$1,184,466	$189,600	EPS005	15	$1,184,466	$47,400	CCF24	15	$1,979,392	$79,200	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$367,800
134	CC	15051997	MORENO PEDRO		X							X								25-14	15	$959,478	$153,600	EPS037	15	$959,478	$38,400	CCF24	15	$1,297,425	$51,900	14-23	15	$959,478	4.350%	$41,800	15	$0	$0	Si	$285,700
135	CC	52690396	MUÑOZ ERIKA		X							X								25-14	15	$1,058,247	$169,400	EPS005	15	$1,058,247	$42,400	CCF24	15	$1,861,443	$74,500	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,400
136	CC	96125319	MUÑOZ WILTON		X							X								230201	15	$1,071,538	$171,500	EPS010	15	$1,071,538	$42,900	CCF24	15	$1,909,862	$76,400	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$337,500
137	CC	52391642	MURCIA SANDRA		X							X								230301	15	$1,071,538	$171,500	EPS005	15	$1,071,538	$42,900	CCF24	15	$1,872,779	$75,000	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,100
138	CC	80819885	NAVA WILSON		X							X								231001	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$1,961,977	$78,500	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$367,100
139	CC	1023888509	NAVAS ANDRES		X							X								230301	15	$1,167,305	$186,800	EPS005	15	$1,167,305	$46,700	CCF24	15	$2,059,155	$82,400	14-23	15	$1,167,305	4.350%	$50,800	15	$0	$0	Si	$366,700
140	CC	53094679	OCAMPO AHIDA		X							X								230201	15	$1,071,538	$171,500	EPS017	15	$1,071,538	$42,900	CCF24	15	$1,872,106	$74,900	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,000
141	CC	1005326939	OLAYA YULY		X							X								230201	15	$978,654	$156,600	EPS008	15	$978,654	$39,200	CCF24	15	$1,676,301	$67,100	14-23	15	$978,654	4.350%	$42,600	15	$0	$0	Si	$305,500
142	CC	1030532203	OTALORA RUTH		X							X								25-14	15	$1,058,247	$169,400	EPS017	15	$1,058,247	$42,400	CCF24	15	$1,439,361	$57,600	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$315,500
143	CC	1042350611	PADILLA LISDEY		X							X								230301	15	$1,184,466	$189,600	EPS037	15	$1,184,466	$47,400	CCF24	15	$1,985,074	$79,500	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,100
144	CC	82393058	PARRADO JOHN		X							X								231001	15	$988,802	$158,300	EPS008	15	$988,802	$39,600	CCF24	15	$1,801,587	$72,100	14-23	15	$988,802	4.350%	$43,100	15	$0	$0	Si	$313,100
145	CC	1044920742	PEREZ ALFREDINA		X							X								230301	15	$980,102	$156,900	EPS041	15	$980,102	$39,300	CCF24	15	$1,691,410	$67,700	14-23	15	$980,102	4.350%	$42,700	15	$0	$0	Si	$306,600
146	CC	43803943	PEREZ ARELIS		X							X								230301	15	$1,071,538	$171,500	EPS002	15	$1,071,538	$42,900	CCF24	15	$1,907,374	$76,300	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$337,400
147	CC	52841680	PEREZ ELVIRA		X							X								231001	15	$1,071,538	$171,500	EPS008	15	$1,071,538	$42,900	CCF24	15	$1,867,733	$74,800	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$335,900
148	CC	33309764	POVEA ELIZABETH		X							X								230201	15	$1,058,247	$169,400	EPS008	15	$1,058,247	$42,400	CCF24	15	$1,859,872	$74,400	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,300
149	CC	1072649898	PULIDO CLAUDIA		X							X								230201	15	$1,184,466	$189,600	EPS017	15	$1,184,466	$47,400	CCF24	15	$1,933,328	$77,400	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$366,000
150	CC	51955289	QUINTERO MARISOL		X							X								25-14	14	$920,728	$147,400	EPS005	14	$920,728	$36,900	CCF24	14	$1,726,553	$69,100	14-23	14	$920,728	4.350%	$40,100	14	$0	$0	Si	$293,500
151	CC	51955289	QUINTERO MARISOL										X							25-14	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF24	1	$47,450	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
152	CC	80038579	RAMIREZ NELSON		X							X								231001	12	$778,378	$124,600	EPS002	12	$778,378	$31,200	CCF24	12	$1,579,890	$63,200	14-23	12	$778,378	4.350%	$33,900	12	$0	$0	Si	$252,900

Planilla Resumen

153	CC	80038579	RAMIREZ NELSON										X							231001	3	$142,350	$17,100	EPS002	3	$142,350	$0	CCF24	3	$142,350	$0	14-23	3	$142,350	0.000%	$0	3	$0	$0	Si	$17,100
154	CC	6031548	RAMIREZ RAMIRO		X							X								25-14	15	$1,118,124	$178,900	EPS002	15	$1,118,124	$44,800	CCF24	15	$2,010,375	$80,500	14-23	15	$1,118,124	4.350%	$48,700	15	$0	$0	Si	$352,900
155	CC	1064987230	REDONDO JOLIMEY		X							X								25-14	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,856,967	$74,300	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,200
156	CC	4139768	RIAÑO LUIS		X							X								230201	15	$1,071,538	$171,500	EPS002	15	$1,071,538	$42,900	CCF24	15	$1,894,733	$75,800	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,900
157	CC	52488627	RIAÑO SONIA		X							X								231001	15	$1,058,247	$169,400	EPS037	15	$1,058,247	$42,400	CCF24	15	$1,862,981	$74,600	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,500
158	CC	79822743	RINCON MARCO		X							X								25-14	15	$1,122,354	$179,600	EPS008	15	$1,122,354	$44,900	CCF24	15	$2,006,414	$80,300	14-23	15	$1,122,354	4.350%	$48,900	15	$0	$0	Si	$353,700
159	CC	1030535438	RIOS LEYDI		X							X								230301	15	$1,184,466	$189,600	EPS005	15	$1,184,466	$47,400	CCF24	15	$1,993,378	$79,800	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,400
160	CC	1026270685	RIVEROS DINA		X							X								230301	15	$1,184,466	$189,600	EPS005	15	$1,184,466	$47,400	CCF24	15	$1,992,083	$79,700	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,300
161	CC	52429051	ROA BLANCA		X							X								230301	15	$1,108,713	$177,400	EPS010	15	$1,108,713	$44,400	CCF24	15	$1,881,329	$75,300	14-23	15	$1,108,713	4.350%	$48,300	15	$0	$0	Si	$345,400
162	CC	40403153	ROCHA JENNY		X							X								230301	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$1,984,917	$79,400	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,000
163	CC	52621082	RODRIGUEZ CARMEN		X							X								230201	15	$1,184,466	$189,600	EPS017	15	$1,184,466	$47,400	CCF24	15	$1,531,525	$61,300	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$349,900
164	CC	23371577	RODRIGUEZ MARY		X							X								230301	15	$1,071,538	$171,500	EPS037	15	$1,071,538	$42,900	CCF24	15	$1,884,866	$75,400	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$336,500
165	CC	1019036234	RODRIGUEZ YESSICA		X							X								230301	13	$912,531	$146,100	EPS017	13	$912,531	$36,600	CCF24	13	$1,737,192	$69,500	14-23	13	$912,531	4.350%	$39,700	13	$0	$0	Si	$291,900
166	CC	1019036234	RODRIGUEZ YESSICA											X						230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
167	CC	80016032	ROJAS ADOLFO		X							X								25-14	15	$1,184,466	$189,600	EPS017	15	$1,184,466	$47,400	CCF24	15	$2,008,037	$80,400	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$369,000
168	CC	1053513097	ROJAS DECCY		X							X								25-14	15	$1,058,247	$169,400	EPS037	15	$1,058,247	$42,400	CCF24	15	$1,260,904	$50,500	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$308,400
169	CC	1002558507	ROJAS MONICA		X							X								230301	15	$988,802	$158,300	EPS002	15	$988,802	$39,600	CCF24	15	$1,792,579	$71,800	14-23	15	$988,802	4.350%	$43,100	15	$0	$0	Si	$312,800
170	CC	52186553	ROJAS NUBIA		X							X								230301	15	$1,071,538	$171,500	EPS017	15	$1,071,538	$42,900	CCF24	15	$1,868,776	$74,800	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$335,900
171	CC	39754089	ROMERO AMANDA		X							X								230301	15	$1,184,466	$189,600	EPS005	15	$1,184,466	$47,400	CCF24	15	$1,979,983	$79,200	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$367,800
172	CC	39541774	ROMERO MARTHA		X							X								230301	15	$1,058,247	$169,400	EPS017	15	$1,058,247	$42,400	CCF24	15	$1,852,790	$74,200	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,100
173	CC	51645859	RONCANCIO ANA		X							X								230301	15	$1,177,133	$188,400	EPS005	15	$1,177,133	$47,100	CCF24	15	$1,524,860	$61,000	14-23	15	$1,177,133	4.350%	$51,300	15	$0	$0	Si	$347,800
174	CC	52452371	RUBIANO ADRIANA		X							X								230301	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,834,676	$73,400	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$331,300
175	CC	21135832	RUEDA BLANCA		X							X								230301	15	$959,478	$153,600	EPS002	15	$959,478	$38,400	CCF24	15	$1,691,395	$67,700	14-23	15	$959,478	4.350%	$41,800	15	$0	$0	Si	$301,500
176	CC	79667531	RUIZ JHON		X							X								25-14	15	$1,073,773	$171,900	EPS002	15	$1,073,773	$43,000	CCF24	15	$1,952,711	$78,200	14-23	15	$1,073,773	4.350%	$46,800	15	$0	$0	Si	$339,900
177	CC	1001167927	SAAVEDRA MIGUEL		X							X								230301	15	$1,071,538	$171,500	EPS002	15	$1,071,538	$42,900	CCF24	15	$1,800,656	$72,100	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$333,200
178	CC	79658108	SABOGAL FREDY											X						230301	13	$616,850	$98,700	EPS008	13	$616,850	$24,700	CCF24	13	$616,850	$0	14-23	13	$616,850	0.000%	$0	13	$0	$0	Si	$123,400
179	CC	79658108	SABOGAL FREDY											X						230301	17	$806,650	$129,100	EPS008	17	$806,650	$32,300	CCF24	17	$806,650	$0	14-23	17	$806,650	0.000%	$0	17	$0	$0	Si	$161,400
180	CC	52456328	SANABRIA SANDRA		X							X								25-14	15	$1,058,247	$169,400	EPS008	15	$1,058,247	$42,400	CCF24	15	$1,860,834	$74,500	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,400
181	CC	1097332472	SANCHEZ MARTHA		X							X								230301	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,863,587	$74,600	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,500
182	CC	59856006	SATIACA RUTH		X							X								230301	13	$926,690	$148,300	EPS010	13	$926,690	$37,100	CCF24	13	$1,697,802	$68,000	14-23	13	$926,690	4.350%	$40,400	13	$0	$0	Si	$293,800
183	CC	59856006	SATIACA RUTH										X							230301	1	$47,450	$5,700	EPS010	1	$47,450	$0	CCF24	1	$47,450	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
184	CC	59856006	SATIACA RUTH										X							230301	1	$47,450	$5,700	EPS010	1	$47,450	$0	CCF24	1	$47,450	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
185	CC	79868617	SIERRA FREDY		X							X								230301	15	$1,058,247	$169,400	EPS005	15	$1,058,247	$42,400	CCF24	15	$1,863,491	$74,600	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,500
186	CC	1002723178	SIERRA LUCY		X							X								25-14	15	$1,071,538	$171,500	EPS008	15	$1,071,538	$42,900	CCF24	15	$1,393,065	$55,800	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$316,900
187	CC	79835103	SOLANO EDWIN		X							X								230301	15	$1,071,538	$171,500	EPS005	15	$1,071,538	$42,900	CCF24	15	$1,837,987	$73,600	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$334,700
188	CC	1015405895	SORIANO MARTHA		X							X								230201	15	$1,071,538	$171,500	EPS005	15	$1,071,538	$42,900	CCF24	15	$1,908,028	$76,400	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$337,500
189	CC	1103115638	SUAREZ LEONARDO		X							X								230301	15	$1,071,538	$171,500	EPS002	15	$1,071,538	$42,900	CCF24	15	$1,860,677	$74,500	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$335,600
190	CC	37619402	SUAREZ ROSA		X							X								230301	15	$1,058,247	$169,400	EPS010	15	$1,058,247	$42,400	CCF24	15	$1,850,711	$74,100	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,000
191	CC	1221968771	SUAREZ YOINER		X							X								230301	15	$1,107,068	$177,200	EPS037	15	$1,107,068	$44,300	CCF24	15	$1,417,643	$56,800	14-23	15	$1,107,068	4.350%	$48,200	15	$0	$0	Si	$326,500
192	CC	74370521	TORRES ANSELMO		X							X								230301	15	$980,102	$156,900	ESSC24	15	$980,102	$39,300	CCF24	15	$1,158,356	$46,400	14-23	15	$980,102	4.350%	$42,700	15	$0	$0	Si	$285,300
193	CC	1007389972	TORRES LEIDY		X							X								230301	15	$1,071,538	$171,500	EPS017	15	$1,071,538	$42,900	CCF24	15	$1,145,745	$45,900	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$307,000

Planilla Resumen

194	CC	1043003367	TOVAR ARLETTE		X							X									230301	15	$1,058,247	$169,400	EPS010	15	$1,058,247	$42,400	CCF24	15	$1,846,049	$73,900	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$331,800
195	CC	52342667	TRIANA MARGARITA		X							X									25-14	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,868,883	$74,800	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,700
196	CC	4883301	TRUJILLO GERARDO		X							X									25-14	15	$1,184,466	$189,600	EPS008	15	$1,184,466	$47,400	CCF24	15	$1,981,880	$79,300	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$367,900
197	CC	49789701	URBAEZ YADITH		X							X									230301	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,853,637	$74,200	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,100
198	CC	52394143	VALENTIN IVONNE		X							X									230301	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,853,637	$74,200	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,100
199	CC	39542913	VASQUEZ YOLANDA		X							X									25-14	15	$1,148,316	$183,800	EPS002	15	$1,148,316	$46,000	CCF24	15	$1,948,755	$78,000	14-23	15	$1,148,316	4.350%	$50,000	15	$0	$0	Si	$357,800
200	CC	7602103	VEGA JUNIOR		X							X									25-14	15	$1,058,247	$169,400	EPS005	15	$1,058,247	$42,400	CCF24	15	$1,847,573	$74,000	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$331,900
201	CC	52379070	VEGA YASMIN		X							X									25-14	15	$1,184,466	$189,600	EPS017	15	$1,184,466	$47,400	CCF24	15	$1,981,880	$79,300	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$367,900
202	CC	53161417	VELASQUEZ PAOLA		X							X									230301	15	$1,058,247	$169,400	EPS010	15	$1,058,247	$42,400	CCF24	15	$1,860,298	$74,500	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,400
203	CC	1065813501	VILLALOBOS ALBERTO		X							X									230301	15	$1,058,247	$169,400	EPS002	15	$1,058,247	$42,400	CCF24	15	$1,853,637	$74,200	14-23	15	$1,058,247	4.350%	$46,100	15	$0	$0	Si	$332,100
204	CC	1019095694	VILLAMARIN INGRID		X							X									230301	15	$1,071,538	$171,500	EPS008	15	$1,071,538	$42,900	CCF24	15	$1,858,435	$74,400	14-23	15	$1,071,538	4.350%	$46,700	15	$0	$0	Si	$335,500
205	CC	1007542823	ZAPATA YUDY		X							X									230301	15	$1,184,466	$189,600	EPS002	15	$1,184,466	$47,400	CCF24	15	$1,987,990	$79,600	14-23	15	$1,184,466	4.350%	$51,600	15	$0	$0	Si	$368,200
Total	**Afiliados(183)**																						$199,343,590	$31,885,200			$200,297,980	$7,995,600			$338,736,991	$13,311,600			$200,297,980		$8,457,600		$0	$0		$61,650,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860529319	6	RONDA DE COLOMBIA PROTECCION Y SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	SDIS GRUPO 1	CRA 48 #95-67	BOGOTA-BOGOTA D.E.	6163704	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1832497463	9492988522	E	2025/10/06	2025/10/06	BANCO CAJA SOCIAL	0	$61,650,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				182	$31,885,200	$0	$0	$31,885,200
COLFONDOS	231001	800,227,940	6	13	$2,232,900	$0	$0	$2,232,900
COLPENSIONES	25-14	900,336,004	7	41	$6,930,000	$0	$0	$6,930,000
PORVENIR	230301	800,224,808	8	99	$17,693,100	$0	$0	$17,693,100
PROTECCION	230201	800,229,739	0	29	$5,029,200	$0	$0	$5,029,200
ARL (ADMINISTRADORAS: 1)				183	$8,457,600	$0	$0	$8,457,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	183	$8,457,600	$0	$0	$8,457,600
CCF (ADMINISTRADORAS: 1)				183	$13,311,600	$0	$0	$13,311,600
COMPENSAR	CCF24	860,066,942	7	183	$13,311,600	$0	$0	$13,311,600
EPS (ADMINISTRADORAS: 9)				183	$7,995,600	$0	$0	$7,995,600
CAPITAL SALUD	EPSC34	900,298,372	9	2	$89,800	$0	$0	$89,800
COMPENSAR	EPS008	860,066,942	7	22	$974,500	$0	$0	$974,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$39,300	$0	$0	$39,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$299,000	$0	$0	$299,000
FAMISANAR	EPS017	830,003,564	7	34	$1,464,000	$0	$0	$1,464,000
NUEVA E.P.S.	EPS037	900,156,264	2	14	$608,700	$0	$0	$608,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$39,300	$0	$0	$39,300
SALUD TOTAL	EPS002	800,130,907	4	61	$2,710,800	$0	$0	$2,710,800
SANITAS	EPS005	800,251,440	6	41	$1,770,200	$0	$0	$1,770,200
TOTAL				**183**	**$61,650,000**	**$0**	**$0**	**$61,650,000**

"VIGILADO Supervigilancia R. 20201300017327 de 28 de abril de 2020

SC-2000458
SA-2000459
ST-2000460
SP-2000497
NK-2147-1

CERTIFICADO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES PERSONA JURÍDICA

Yo, Andrés Mauricio Ospina Raigoza, identificado con C.C. 1.032.467.949 de Bogotá, y con Tarjeta Profesional No. 300910- T de la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal de Seguridad Digital Ltda. identificada con NIT 800.248.541-0, debidamente inscrito en la Cámara de Comercio de Bogotá, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico el pago de los aportes realizados por la compañía durante los últimos seis (6) meses calendario legalmente exigibles a la fecha de presentación de este documento dentro del contrato No. 9474-2024, por los conceptos de salud, pensiones, riesgos profesionales, cajas de compensación familiar, Instituto Colombiano de Bienestar familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Conforme el artículo 65 de la Ley 1819 de 2016, bajo la gravedad de juramento, manifiesto que me encuentro exonerado del pago de los aportes parafiscales a favor del Servicio Nacional del Aprendizaje (SENA), del Instituto Colombiano de Bienestar Familiar (ICBF) y las cotizaciones al Régimen Contributivo de Salud, las sociedades y personas jurídicas y asimiladas contribuyentes declarantes del impuesto sobre la renta y complementarios, correspondientes a los trabajadores que devenguen, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.

Dada en Bogotá D.C. a los nueve (9) días del mes de octubre de dos mil veinticinco (2025).

FIRMA ----------

NOMBRE DE QUIEN CERTIFICA **ANDRÉS MAURICIO OSPINA RAIGOZA**
C.C. 1.032.467.949 de Bogotá
Revisor Fiscal T. P. 300910-T
SEGURIDAD DIGITAL LTDA.
NIT 800.248.541-0

CERTIFICADO BASC COLBOG00724

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 800248541	0	SEGURIDAD DIGITAL LTDA	B - MENOS DE 200 COTIZANTES	INTEGRACION SOCIAL	CR 21 No 83a 27	BOGOTA-BOGOTA D.E.	6163833	SI

DATOS GENERALES DE LA LIQUIDACION								
Periodo		**Clave**		**Tipo**	**Fecha**		**Pago**	
Pensión	**Salud**	**Pago**	**Planilla**	**Planilla**	**Limite**	**Pago**	**Banco**	**Dias Mora**	**Valor**
2025-09	2025-10	1728050946	9490890945	E	2025/10/09	2025/10/09	BANCO AV VILLAS	0	$64,037,900

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: INTEGRACION SOCIAL (184 Afiliados)																						$225.963.974	$36.094.900			$225.963.974	$8.981.000			$225.963.974	$8.981.000			$225.963.974		$9.981.000		$0	$0		$64.037.900
Centro de Trabajo: CENTRO TRABAJO 0 (176 Afiliados)																						$215.946.842	$34.491.800			$215.946.842	$8.579.900			$215.946.842	$8.579.900			$215.946.842		$9.283.400		$0	$0		$60.935.000
Ciudad: BOGOTA Depto: BOGOTA D.E. (176 Afiliados)																						$215.946.842	$34.491.800			$215.946.842	$8.579.900			$215.946.842	$8.579.900			$215.946.842		$9.283.400		$0	$0		$60.935.000
1	CC	1102860518	ACOSTA DAYANA		X							X									230301	15	$1.274.081	$203.900	EPS002	15	$1.274.081	$51.000	CCF22	15	$1.274.081	$51.000	14-4	15	$1.274.081	4,350%	$55.500	15	$0	$0	SI	$361.400
2	CC	52982154	AGUILAR LUZ		X							X									230201	15	$1.186.081	$189.800	EPS037	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
3	CC	52479352	AGUIRRE SANDRA		X							X									230301	13	$1.115.937	$178.600	EPS010	13	$1.115.937	$44.700	CCF22	13	$1.115.937	$44.700	14-4	13	$1.115.937	4,350%	$48.600	13	$0	$0	SI	$316.600
4	CC	52479352	AGUIRRE SANDRA										X								230301	2	$94.900	$11.400	EPS010	2	$94.900	$0	CCF22	2	$94.900	$0	14-4	2	$94.900	0,000%	$0	2	$0	$0	SI	$11.400
5	CC	14011303	ALBA ALEXANDER		X							X									230201	15	$1.186.081	$189.800	EPS010	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
6	CC	49694422	ALVEAR OLGA		X							X									230301	15	$1.009.663	$161.600	EPS002	15	$1.009.663	$40.400	CCF22	15	$1.009.663	$40.400	14-4	15	$1.009.663	4,350%	$44.000	15	$0	$0	SI	$286.400
7	CC	1019027501	AREVALO LEIDY		X							X									230301	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
8	CC	1067924614	ARGUMEDO JORGE		X							X									230301	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
9	CC	1067924614	ARGUMEDO JORGE										X								230301	2	$94.900	$11.400	EPS002	2	$94.900	$0	CCF22	2	$94.900	$0	14-4	2	$94.900	0,000%	$0	2	$0	$0	SI	$11.400
10	CC	1010033322	ARIAS NAUDITH		X							X									230301	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
11	CC	1003238084	ARIAS YICETH		X							X									230301	13	$1.027.937	$164.500	EPS041	13	$1.027.937	$41.200	CCF22	13	$1.027.937	$41.200	14-4	13	$1.027.937	4,350%	$44.800	13	$0	$0	SI	$291.700
12	CC	1003238084	ARIAS YICETH										X								230301	2	$94.900	$11.400	EPS041	2	$94.900	$0	CCF22	2	$94.900	$0	14-4	2	$94.900	0,000%	$0	2	$0	$0	SI	$11.400
13	CC	1109840782	AROCA ADELAIDA		X							X									230301	15	$1.186.081	$189.800	EPS010	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
14	CC	52705510	AROCA BERENICE		X							X									230301	15	$1.186.081	$189.800	EPS010	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
15	CC	80830509	AVILA JHONATTAN		X							X									230201	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
16	CC	1049613277	AVILA KAREN		X							X									25-14	17	$1.344.225	$215.100	EPS002	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	SI	$381.200
17	CC	52543446	AVILA MARIA																X		230301	1	$47.450	$7.600	EPS010	1	$47.450	$1.900	CCF22	1	$47.450	$1.900	14-4	1	$47.450	0,000%	$0	1	$0	$0	SI	$11.400
18	CC	52543446	AVILA MARIA		X							X									230301	15	$1.186.081	$189.800	EPS010	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
19	CC	1108763422	AYALA ISBELY		X							X									230201	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
20	CC	39760302	BALDOVINO LIDIS		X							X									25-14	17	$1.344.225	$215.100	EPS008	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	SI	$381.200
21	CC	52839462	BARBOSA KEIME		X							X									230201	17	$1.344.225	$215.100	EPS017	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	SI	$381.200
22	CC	1192788790	BARRAGAN NEYI		X							X									230301	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
23	CC	1110479259	BARRERA ALEXA		X							X									25-14	15	$1.186.081	$189.800	EPS008	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
24	CC	52498604	BARRERA INGRID		X							X									25-14	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
25	CC	53892741	BASABE YENY		X							X									230201	15	$1.274.081	$203.900	EPS017	15	$1.274.081	$51.000	CCF22	15	$1.274.081	$51.000	14-4	15	$1.274.081	4,350%	$55.500	15	$0	$0	SI	$361.400
26	CC	1002101312	BELLO ANGGIE		X							X									230301	11	$869.793	$139.200	EPS002	11	$869.793	$34.800	CCF22	11	$869.793	$34.800	14-4	11	$869.793	4,350%	$37.900	11	$0	$0	SI	$246.700
27	CC	1002101312	BELLO ANGGIE											X							230301	4	$189.800	$30.400	EPS002	4	$189.800	$7.600	CCF22	4	$189.800	$7.600	14-4	4	$189.800	0,000%	$0	4	$0	$0	SI	$45.600
28	CC	1000929258	BENAVIDES KATHERINE		X							X									230301	15	$1.186.081	$189.800	EPS005	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
29	CC	52950010	BERNAL ANA		X							X									25-14	17	$1.344.225	$215.100	EPS017	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	SI	$381.200
30	CC	65756704	BETANCOURT PATRICIA		X							X									25-14	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
31	CC	85273076	BETTIN JOSE		X							X									230201	17	$1.344.225	$215.100	EPS002	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	SI	$381.200
32	CC	65772309	BOHORQUEZ PAULA		X							X									25-14	17	$1.344.225	$215.100	EPS005	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	SI	$381.200
33	CC	80736232	CALVACHE JEISON		X							X									25-14	15	$1.274.081	$203.900	EPS008	15	$1.274.081	$51.000	CCF22	15	$1.274.081	$51.000	14-4	15	$1.274.081	4,350%	$55.500	15	$0	$0	SI	$361.400
34	CC	1111332546	CARDENAS DAYANA		X							X									230201	15	$1.186.081	$189.800	EPS005	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
35	CC	1033708897	CASTAÑEDA JENY		X							X									231001	17	$1.344.225	$215.100	EPS017	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	SI	$381.200
36	CC	52499627	CASTAÑEDA LUZ		X							X									230201	15	$1.186.081	$189.800	EPS010	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	SI	$336.400
37	CC	1031175427	CASTAÑEDA MARIA		X							X									230301	15	$1.009.663	$161.600	EPS002	15	$1.009.663	$40.400	CCF22	15	$1.009.663	$40.400	14-4	15	$1.009.663	4,350%	$44.000	15	$0	$0	SI	$286.400

38	CC	52126458	CASTELBLANCO HILDA		X							X									230301	17	$1.344.225	$215.100	EPS005	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
39	CC	53082118	CASTELLANOS SANDRA		X							X									25-14	15	$1.009.663	$161.600	EPS017	15	$1.009.663	$40.400	CCF22	15	$1.009.663	$40.400	14-4	15	$1.009.663	4,350%	$44.000	15	$0	$0	Si	$286.400
40	CC	16919838	CASTRILLON JORGE		X							X									230201	15	$1.274.081	$203.900	EPS005	15	$1.274.081	$51.000	CCF22	15	$1.274.081	$51.000	14-4	15	$1.274.081	4,350%	$55.500	15	$0	$0	Si	$361.400
41	CC	1007162577	CERVANTES HEIDYS		X							X									230201	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
42	CC	52758362	CIFUENTES YENI		X							X									230301	15	$1.186.081	$189.800	EPS005	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
43	CC	1104434664	COCHERO PEDRO		X							X									231001	15	$1.438.781	$230.300	EPS037	15	$1.438.781	$57.600	CCF22	15	$1.438.781	$57.600	14-4	15	$1.438.781	4,350%	$62.600	15	$0	$0	Si	$408.100
44	CC	1075223263	CORTES KELLY		X							X									25-14	17	$1.432.225	$229.200	EPS002	17	$1.432.225	$57.300	CCF22	17	$1.432.225	$57.300	14-4	17	$1.432.225	4,350%	$62.400	17	$0	$0	Si	$406.200
45	CC	1069494832	COTRAY JENNIFER		X							X									230201	15	$1.186.081	$189.800	EPS008	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
46	CC	79867163	CRESPO EDGAR		X							X									25-14	17	$1.344.225	$215.100	EPS005	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
47	CC	79363085	CRUZ HECTOR		X							X									25-14	15	$1.186.081	$189.800	EPS008	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
48	CC	79747298	CUELLAR LUIS		X							X									230301	15	$1.186.081	$189.800	EPS008	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
49	CC	1033696470	CUELLAR MARLY		X							X									230301	17	$1.344.225	$215.100	EPS037	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
50	CC	1033776527	CUEVAS DIANA		X							X									230201	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
51	CC	26726120	DAZA LUZ		X							X									230301	13	$1.104.637	$176.800	EPS008	13	$1.104.637	$44.200	CCF22	13	$1.104.637	$44.200	14-4	13	$1.104.637	4,350%	$48.100	13	$0	$0	Si	$313.300
52	CC	26726120	DAZA LUZ										X								230301	2	$94.900	$11.400	EPS008	2	$94.900	$0	CCF22	2	$94.900	$0	14-4	2	$94.900	0,000%	$0	2	$0	$0	Si	$11.400
53	CC	52236131	DELGADO ALBA		X							X									25-14	17	$1.344.225	$215.100	EPS008	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
54	CC	65754223	DIAZ ESPERANZA		X							X									230301	15	$1.274.081	$203.900	EPS010	15	$1.274.081	$51.000	CCF22	15	$1.274.081	$51.000	14-4	15	$1.274.081	4,350%	$55.500	15	$0	$0	Si	$361.400
55	CC	1007751650	DIAZ JAVIER		X							X									230201	15	$1.262.781	$202.100	EPS010	15	$1.262.781	$50.600	CCF22	15	$1.262.781	$50.600	14-4	15	$1.262.781	4,350%	$55.000	15	$0	$0	Si	$358.300
56	CC	1137223288	DIAZ GRANADOS JESSIKA		X							X									230301	13	$1.027.937	$164.500	EPS002	13	$1.027.937	$41.200	CCF22	13	$1.027.937	$41.200	14-4	13	$1.027.937	4,350%	$44.800	13	$0	$0	Si	$291.700
57	CC	1137223288	DIAZ GRANADOS JESSIKA										X								230301	2	$94.900	$11.400	EPS002	2	$94.900	$0	CCF22	2	$94.900	$0	14-4	2	$94.900	0,000%	$0	2	$0	$0	Si	$11.400
58	CC	72020306	DONADO ALFREDO		X							X									230301	17	$1.344.225	$215.100	EPS017	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
59	CC	93443330	DUCUARA ANSELMO		X							X									25-14	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
60	CC	52073688	ECHAVARRIA MARTHA		X							X									25-14	17	$1.344.225	$215.100	EPS002	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
61	CC	52252422	ENCISO YADIRA		X							X									25-14	15	$1.274.081	$203.900	EPS017	15	$1.274.081	$51.000	CCF22	15	$1.274.081	$51.000	14-4	15	$1.274.081	4,350%	$55.500	15	$0	$0	Si	$361.400
62	CC	1032441695	ERAZO CARLOS		X							X									230201	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
63	CC	1074995995	ESCARRAGA CRISTIAN		X							X									230201	13	$1.036.276	$165.900	EPS002	13	$1.036.276	$41.500	CCF22	13	$1.036.276	$41.500	14-4	13	$1.036.276	4,350%	$45.100	13	$0	$0	Si	$294.000
64	CC	1074995995	ESCARRAGA CRISTIAN										X								230201	2	$94.900	$11.400	EPS002	2	$94.900	$0	CCF22	2	$94.900	$0	14-4	2	$94.900	0,000%	$0	2	$0	$0	Si	$11.400
65	CC	20816813	FIRIGUA MARLENY		X							X									230201	15	$1.186.081	$189.800	EPS008	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
66	CC	52360826	GAITAN FRANCILA		X							X									25-14	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
67	CC	65820238	GAMA YOBANA		X							X									230301	15	$1.274.081	$203.900	EPS037	15	$1.274.081	$51.000	CCF22	15	$1.274.081	$51.000	14-4	15	$1.274.081	4,350%	$55.500	15	$0	$0	Si	$361.400
68	CC	1000125971	GARCIA ANGIE		X							X									230301	15	$1.274.081	$203.900	EPS010	15	$1.274.081	$51.000	CCF22	15	$1.274.081	$51.000	14-4	15	$1.274.081	4,350%	$55.500	15	$0	$0	Si	$361.400
69	CC	39541510	GARCIA NUBIA		X							X									231001	16	$1.265.153	$202.500	EPS005	16	$1.265.153	$50.700	CCF22	16	$1.265.153	$50.700	14-4	16	$1.265.153	4,350%	$55.100	16	$0	$0	Si	$359.000
70	CC	52434594	GARZON ANGELA		X							X									230201	17	$1.344.225	$215.100	EPS017	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
71	CC	52239714	GARZON GLORIA		X							X									25-14	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
72	CC	1073974319	GONZALEZ DERLYS		X							X									230301	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
73	CC	93205555	GONZALEZ JOHN		X							X									25-14	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
74	CC	79570332	GRANADOS RODRIGO		X							X									25-14	13	$1.027.937	$164.500	EPS037	13	$1.027.937	$41.200	CCF22	13	$1.027.937	$41.200	14-4	13	$1.027.937	4,350%	$44.800	13	$0	$0	Si	$291.700
75	CC	79570332	GRANADOS RODRIGO										X								25-14	2	$94.900	$11.400	EPS037	2	$94.900	$0	CCF22	2	$94.900	$0	14-4	2	$94.900	0,000%	$0	2	$0	$0	Si	$11.400
76	CC	1007790329	GUEJIA YULI		X							X									230301	15	$1.186.081	$189.800	EPS041	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
77	CC	80764756	GUERRERO JOSE		X							X									230201	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
78	CC	1010195706	GUEVARA DEISY		X							X									230301	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
79	CC	1001915680	GUTIERREZ VANESSA		X							X									230301	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
80	CC	80773191	GUZMAN CRISTHIAN		X							X									25-14	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
81	CC	1054680145	HERNANDEZ ANGELA		X							X									230201	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
82	CC	1108765960	HERNANDEZ JAIME		X							X									230301	15	$1.186.081	$189.800	EPS037	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
83	CC	1073604136	HERNANDEZ JOSE		X							X									230301	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
84	CC	1073604136	HERNANDEZ JOSE										X								230301	2	$94.900	$11.400	EPS017	2	$94.900	$0	CCF22	2	$94.900	$0	14-4	2	$94.900	0,000%	$0	2	$0	$0	Si	$11.400
85	CC	26947398	HERRERA ILEN		X							X									25-14	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
86	CC	22585645	IBAÑEZ KATIA		X							X									25-14	15	$1.186.081	$189.800	EPS008	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400

Planilla Resumen

87	CC	79055535	IZQUIERDO JORGE		X							X									25-14	15	$1.262.781	$202.100	EPS002	15	$1.262.781	$50.600	CCF22	15	$1.262.781	$50.600	14-4	15	$1.262.781	4,350%	$55.000	15	$0	$0	Si	$358.300
88	CC	1048330529	JIMENEZ GERALDINE											X							230301	1	$47.450	$7.600	EPS005	1	$47.450	$1.900	CCF22	1	$47.450	$1.900	14-4	1	$47.450	0,000%	$0	1	$0	$0	Si	$11.400
89	CC	1048330529	JIMENEZ GERALDINE		X							X									230301	12	$917.243	$146.800	EPS005	12	$917.243	$36.700	CCF22	12	$917.243	$36.700	14-4	12	$917.243	4,350%	$40.000	12	$0	$0	Si	$260.200
90	CC	1048330529	JIMENEZ GERALDINE										X								230301	2	$94.900	$11.400	EPS005	2	$94.900	$0	CCF22	2	$94.900	$0	14-4	2	$94.900	0,000%	$0	2	$0	$0	Si	$11.400
91	CC	52493639	JIMENEZ NEILA		X							X									231001	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
92	CC	52082287	JIMENEZ YENI		X							X									231001	15	$1.186.081	$189.800	EPS037	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
93	CC	1004155966	LEAL JHON		X							X									230201	15	$1.186.081	$189.800	EPS005	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
94	CC	79874182	LEON NELSON		X							X									230301	17	$1.344.225	$215.100	EPS017	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
95	CC	1065128635	LOPEZ YOJANA		X							X									230301	15	$1.186.081	$189.800	EPS010	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
96	CC	1111198300	LOVERA KATERINE		X							X									230301	15	$1.009.663	$161.600	EPS005	15	$1.009.663	$40.400	CCF22	15	$1.009.663	$40.400	14-4	15	$1.009.663	4,350%	$44.000	15	$0	$0	Si	$286.400
97	CC	1033750185	MARTINEZ ERIKA		X							X									230301	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
98	CC	79047178	MARTINEZ LORENZO		X							X									25-14	15	$1.186.081	$189.800	EPS005	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
99	CC	1033741406	MARTINEZ MARTHA		X							X									230301	13	$1.027.937	$164.500	EPS002	13	$1.027.937	$41.200	CCF22	13	$1.027.937	$41.200	14-4	13	$1.027.937	4,350%	$44.800	13	$0	$0	Si	$291.700
100	CC	1033741406	MARTINEZ MARTHA										X								230301	2	$94.900	$11.400	EPS002	2	$94.900	$0	CCF22	2	$94.900	$0	14-4	2	$94.900	0,000%	$0	2	$0	$0	Si	$11.400
101	CC	21087748	MARTINEZ MIRYAN		X							X									230301	15	$1.186.081	$189.800	EPS008	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
102	CC	52750694	MATEUS LEIDA		X							X									230201	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
103	CC	1014177716	MEDINA DIANA		X							X									230201	15	$1.186.081	$189.800	EPS005	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
104	CC	1026304335	MENDIETA BRANDON		X							X									230301	14	$1.107.009	$177.200	EPS037	14	$1.107.009	$44.300	CCF22	14	$1.107.009	$44.300	14-4	14	$1.107.009	4,350%	$48.200	14	$0	$0	Si	$314.000
105	CC	1026304335	MENDIETA BRANDON										X								230301	2	$94.900	$11.400	EPS037	2	$94.900	$0	CCF22	2	$94.900	$0	14-4	2	$94.900	0,000%	$0	2	$0	$0	Si	$11.400
106	CC	80183643	MONTAÑO FROILAN		X							X									230201	15	$1.274.081	$203.900	EPS008	15	$1.274.081	$51.000	CCF22	15	$1.274.081	$51.000	14-4	15	$1.274.081	4,350%	$55.500	15	$0	$0	Si	$361.400
107	CC	79789917	MONTAÑO YEISON		X							X									230201	17	$1.344.225	$215.100	EPS010	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
108	CC	1012388217	MONTOYA LUISA		X							X									230301	10	$790.721	$126.600	EPS002	10	$790.721	$31.700	CCF22	10	$790.721	$31.700	14-4	10	$790.721	4,350%	$34.400	10	$0	$0	Si	$224.400
109	CC	1012388217	MONTOYA LUISA										X								230301	5	$237.250	$28.500	EPS002	5	$237.250	$0	CCF22	5	$237.250	$0	14-4	5	$237.250	0,000%	$0	5	$0	$0	Si	$28.500
110	CC	79334025	MORENO JOSE		X							X									25-14	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
111	CC	52745545	MORENO ROSA		X							X									230301	17	$1.344.225	$215.100	EPS005	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
112	CC	14473249	MOSQUERA FERNANDO		X							X									231001	17	$1.344.225	$215.100	EPS017	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
113	CC	22868995	MUÑOZ EIDY		X							X									230301	15	$1.186.081	$189.800	EPS005	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
114	CC	79766703	MUÑOZ JOAN		X							X									230201	15	$1.186.081	$189.800	EPS010	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
115	CC	30338092	MUÑOZ SANDRA		X							X									230301	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
116	CC	1016036185	MURCIA LEIDY		X							X									230301	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
117	CC	65556939	MURILLO JAIBEIBY		X							X									230301	15	$1.262.781	$202.100	EPS037	15	$1.262.781	$50.600	CCF22	15	$1.262.781	$50.600	14-4	15	$1.262.781	4,350%	$55.000	15	$0	$0	Si	$358.300
118	CC	1030573592	MURILLO MARLIN											X							230301	1	$47.450	$7.600	EPS008	1	$47.450	$1.900	CCF22	1	$47.450	$1.900	14-4	1	$47.450	0,000%	$0	1	$0	$0	Si	$11.400
119	CC	1030573592	MURILLO MARLIN		X							X									230301	11	$838.171	$134.200	EPS008	11	$838.171	$33.600	CCF22	11	$838.171	$33.600	14-4	11	$838.171	4,350%	$36.500	11	$0	$0	Si	$237.900
120	CC	1030573592	MURILLO MARLIN										X								230301	3	$142.350	$17.100	EPS008	3	$142.350	$0	CCF22	3	$142.350	$0	14-4	3	$142.350	0,000%	$0	3	$0	$0	Si	$17.100
121	CC	92555146	NIETO JAIRO		X							X									230201	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
122	CC	1033749745	OBANDO CINTHYA		X							X									230301	17	$1.344.225	$215.100	EPS037	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
123	CC	1083034392	OROZCO MASSIEL		X							X									230301	16	$1.265.153	$202.500	EPS005	16	$1.265.153	$50.700	CCF22	16	$1.265.153	$50.700	14-4	16	$1.265.153	4,350%	$55.100	16	$0	$0	Si	$359.000
124	CC	1065127357	ORTEGA CARMEN		X							X									230301	15	$1.362.081	$218.000	EPS005	15	$1.362.081	$54.500	CCF22	15	$1.362.081	$54.500	14-4	15	$1.362.081	4,350%	$59.300	15	$0	$0	Si	$386.300
125	CC	64741001	ORTEGA GLORIA		X							X									230301	17	$1.344.225	$215.100	EPS002	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
126	CC	52346294	ORTEGON JULIET		X							X									230301	15	$1.274.081	$203.900	EPS005	15	$1.274.081	$51.000	CCF22	15	$1.274.081	$51.000	14-4	15	$1.274.081	4,350%	$55.500	15	$0	$0	Si	$361.400
127	CC	1033791065	ORTIZ EDISON		X							X									230301	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
128	CC	1065987351	ORTIZ HERNEYS		X							X									230301	15	$1.186.081	$189.800	EPS037	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
129	CC	53073287	OSTOS ADRIANA		X							X									230301	15	$1.186.081	$189.800	EPS005	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
130	CC	49696312	PADRO YESSENIA		X							X									25-14	11	$869.793	$139.200	EPS005	11	$869.793	$34.800	CCF22	11	$869.793	$34.800	14-4	11	$869.793	4,350%	$37.900	11	$0	$0	Si	$246.700
131	CC	49696312	PADRO YESSENIA											X							25-14	3	$142.350	$22.800	EPS005	3	$142.350	$5.700	CCF22	3	$142.350	$5.700	14-4	3	$142.350	0,000%	$0	3	$0	$0	Si	$34.200
132	CC	49696312	PADRO YESSENIA											X							25-14	1	$47.450	$7.600	EPS005	1	$47.450	$1.900	CCF22	1	$47.450	$1.900	14-4	1	$47.450	0,000%	$0	1	$0	$0	Si	$11.400
133	CC	35254479	PALENCIA ADRIANA		X							X									230201	15	$1.186.081	$189.800	EPS005	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
134	CC	1100549208	PALENCIA JESUS		X							X									25-14	16	$1.265.153	$202.500	EPS005	16	$1.265.153	$50.700	CCF22	16	$1.265.153	$50.700	14-4	16	$1.265.153	4,350%	$55.100	16	$0	$0	Si	$359.000
135	CC	1050692077	PARADA DEISY		X							X									230201	17	$1.344.225	$215.100	EPS005	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200

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Planilla Resumen

136	CC	1013581664	PEÑA ANGIELY										X								230301	1	$47.450	$5.700	EPS017	1	$47.450	$0	CCF22	1	$47.450	$0	14-4	1	$47.450	0,000%	$0	1	$0	$0	Si	$5.700
137	CC	1013581664	PEÑA ANGIELY		X							X									230301	14	$1.107.009	$177.200	EPS017	14	$1.107.009	$44.300	CCF22	14	$1.107.009	$44.300	14-4	14	$1.107.009	4,350%	$48.200	14	$0	$0	Si	$314.000
138	CC	1071330511	PEÑUELA YAZMIN		X							X									230301	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
139	CC	21467381	PEREZ DIANA		X							X									25-14	17	$1.344.225	$215.100	EPS010	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
140	CC	15676265	PEREZ LUIS		X							X									230201	14	$1.107.009	$177.200	EPS005	14	$1.107.009	$44.300	CCF22	14	$1.107.009	$44.300	14-4	14	$1.107.009	4,350%	$48.200	14	$0	$0	Si	$314.000
141	CC	15676265	PEREZ LUIS										X								230201	2	$94.900	$11.400	EPS005	2	$94.900	$0	CCF22	2	$94.900	$0	14-4	2	$94.900	0,000%	$0	2	$0	$0	Si	$11.400
142	CC	32254570	PEREZ ROCIO		X							X									230301	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
143	CC	1096219224	PEREZ YESICA		X							X									230301	15	$1.262.781	$202.100	EPS041	15	$1.262.781	$50.600	CCF22	15	$1.262.781	$50.600	14-4	15	$1.262.781	4,350%	$55.000	15	$0	$0	Si	$358.300
144	CC	1014180865	PINZON LYLIANA		X							X									230201	15	$1.186.081	$189.800	EPS041	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
145	CC	80031321	POLO JOSE		X							X									230301	17	$1.344.225	$215.100	EPS008	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
146	CC	53050369	POLO YOLID		X							X									230301	15	$1.186.081	$189.800	EPS008	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
147	CC	52059013	PRADA CARMEN		X							X									25-14	17	$1.344.225	$215.100	EPS005	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
148	CC	1026254492	QUINTANA PAULA		X							X									25-14	17	$1.344.225	$215.100	EPS017	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
149	CC	52163168	QUINTERO LUZ		X							X									230201	17	$1.344.225	$215.100	EPS002	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
150	CC	52226422	REDONDO DORA		X							X									230301	17	$1.432.225	$229.200	EPS008	17	$1.432.225	$57.300	CCF22	17	$1.432.225	$57.300	14-4	17	$1.432.225	4,350%	$62.400	17	$0	$0	Si	$406.200
151	CC	1033735031	RINCON DIANA		X							X									230301	15	$1.186.081	$189.800	EPS037	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
152	CC	37399676	RINCON SANDRA		X							X									230201	17	$1.432.225	$229.200	EPS017	17	$1.432.225	$57.300	CCF22	17	$1.432.225	$57.300	14-4	17	$1.432.225	4,350%	$62.400	17	$0	$0	Si	$406.200
153	CC	20811330	RIVAS RUTH		X							X									230301	15	$1.186.081	$189.800	EPS008	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
154	CC	1121217394	RODRIGUEZ ABSALON		X							X									230301	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
155	CC	17656969	RODRIGUEZ JIMFELIPE		X							X									230301	15	$1.186.081	$189.800	EPS005	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
156	CC	1007647583	RODRIGUEZ LINA		X							X									25-14	17	$1.344.225	$215.100	EPS002	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
157	CC	1014258956	RODRIGUEZ NATALIA		X							X									230301	15	$1.274.081	$203.900	EPS002	15	$1.274.081	$51.000	CCF22	15	$1.274.081	$51.000	14-4	15	$1.274.081	4,350%	$55.500	15	$0	$0	Si	$361.400
158	CC	80756889	RODRIGUEZ NELSON		X							X									230201	15	$1.186.081	$189.800	EPS008	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
159	CC	93348690	RODRIGUEZ NORBEY		X							X									25-14	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
160	CC	1000778137	ROJAS ANA		X							X									25-14	15	$1.186.081	$189.800	EPS005	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
161	CC	1054544692	ROJAS LINA		X							X									230301	17	$1.344.225	$215.100	EPS017	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
162	CC	1016020686	ROMERO YASMIN		X							X									230201	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
163	CC	1038136360	ROQUEME JUAN		X							X									230201	16	$1.353.153	$216.600	EPS017	16	$1.353.153	$54.200	CCF22	16	$1.353.153	$54.200	14-4	16	$1.353.153	4,350%	$58.900	16	$0	$0	Si	$383.900
164	CC	55190048	SALINAS CARMEN		X							X									25-14	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
165	CC	1023921774	SANCHEZ GINA		X							X									230301	17	$1.344.225	$215.100	EPS005	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
166	CC	1002414689	SANCHEZ SANDRA		X							X									231001	15	$1.009.663	$161.600	EPS037	15	$1.009.663	$40.400	CCF22	15	$1.009.663	$40.400	14-4	15	$1.009.663	4,350%	$44.000	15	$0	$0	Si	$286.400
167	CC	1015997463	SANTANA NILZA		X							X									231001	15	$1.186.081	$189.800	EPS005	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
168	CC	1004922813	SEPULVEDA ANGIE		X							X									230201	15	$1.186.081	$189.800	EPS008	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
169	CC	63460640	SERRANO ARELIS		X							X									25-14	16	$1.353.153	$216.600	EPS037	16	$1.353.153	$54.200	CCF22	16	$1.353.153	$54.200	14-4	16	$1.353.153	4,350%	$58.900	16	$0	$0	Si	$383.900
170	CC	52125949	SERRANO NELCY		X							X									25-14	17	$1.432.225	$229.200	EPS002	17	$1.432.225	$57.300	CCF22	17	$1.432.225	$57.300	14-4	17	$1.432.225	4,350%	$62.400	17	$0	$0	Si	$406.200
171	CC	52803396	SIERRA NIDYA		X							X									230201	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
172	CC	1015403525	SIERRA YEIMY		X							X									230301	15	$1.186.081	$189.800	EPS037	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
173	CC	1002153570	SILVA MARIA		X							X									230301	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
174	CC	52584305	SILVA MARIA		X							X									25-14	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
175	CC	1067809899	SOTO LINA		X							X									230301	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
176	CC	1026571638	SUAREZ SINDY		X							X									230301	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
177	CC	52602269	SUTA AURA		X							X									230301	17	$1.420.925	$227.400	EPS017	17	$1.420.925	$56.900	CCF22	17	$1.420.925	$56.900	14-4	17	$1.420.925	4,350%	$61.900	17	$0	$0	Si	$403.100
178	CC	21017280	TELLO MARIA		X							X									230301	15	$1.009.663	$161.600	EPS008	15	$1.009.663	$40.400	CCF22	15	$1.009.663	$40.400	14-4	15	$1.009.663	4,350%	$44.000	15	$0	$0	Si	$286.400
179	CC	52833895	TORRES ANA		X							X									231001	17	$1.344.225	$215.100	EPS017	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
180	CC	52589415	TORRES MARTHA		X							X									230301	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
181	CC	3857120	TORRES SAMUEL		X							X									25-14	15	$1.186.081	$189.800	EPS002	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
182	CC	9657731	UNDA MARCO		X							X									230201	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
183	CC	53011180	URREGO GLORIA		X							X									230201	16	$1.353.153	$216.600	EPS017	16	$1.353.153	$54.200	CCF22	16	$1.353.153	$54.200	14-4	16	$1.353.153	4,350%	$58.900	16	$0	$0	Si	$383.900
184	CC	1052499636	VALBUENA JUAN		X							X									230301	17	$1.344.225	$215.100	EPS017	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200

185	CC	8538765	VALENCIA ALVARO		X							X									230301	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
186	CC	5909406	VARGAS JOSE		X							X									230301	17	$1.344.225	$215.100	EPS002	17	$1.344.225	$53.800	CCF22	17	$1.344.225	$53.800	14-4	17	$1.344.225	4,350%	$58.500	17	$0	$0	Si	$381.200
187	CC	1022965771	VARGAS KATHERINE		X							X									230301	15	$1.186.081	$189.800	EPS005	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
188	CC	37947351	VASQUEZ SANDRA		X							X									25-14	17	$1.432.225	$229.200	EPS017	17	$1.432.225	$57.300	CCF22	17	$1.432.225	$57.300	14-4	17	$1.432.225	4,350%	$62.400	17	$0	$0	Si	$406.200
189	CC	1019042330	VEGA ANGIE											X							230301	10	$474.500	$76.000	EPS017	10	$474.500	$19.000	CCF22	10	$474.500	$19.000	14-4	10	$474.500	0,000%	$0	10	$0	$0	Si	$114.000
190	CC	1019042330	VEGA ANGIE		X							X									230301	6	$474.432	$76.000	EPS017	6	$474.432	$19.000	CCF22	6	$474.432	$19.000	14-4	6	$474.432	4,350%	$20.700	6	$0	$0	Si	$134.700
191	CC	39548878	VEGA GLORIA		X							X									230201	16	$1.265.153	$202.500	EPS017	16	$1.265.153	$50.700	CCF22	16	$1.265.153	$50.700	14-4	16	$1.265.153	4,350%	$55.100	16	$0	$0	Si	$359.000
192	CC	1052995026	VEGA SABRINA		X							X									231001	13	$1.027.937	$164.500	EPS008	13	$1.027.937	$41.200	CCF22	13	$1.027.937	$41.200	14-4	13	$1.027.937	4,350%	$44.800	13	$0	$0	Si	$291.700
193	CC	1052995026	VEGA SABRINA										X								231001	2	$94.900	$11.400	EPS008	2	$94.900	$0	CCF22	2	$94.900	$0	14-4	2	$94.900	0,000%	$0	2	$0	$0	Si	$11.400
194	CC	79845221	VIDAL JHONNY		X							X									230301	15	$1.186.081	$189.800	EPS037	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
195	CC	19690603	VIDES OMAR		X							X									230201	16	$1.529.153	$244.700	EPS002	16	$1.529.153	$61.200	CCF22	16	$1.529.153	$61.200	14-4	16	$1.529.153	4,350%	$66.600	16	$0	$0	Si	$433.700
196	CC	5657788	VILLAMIL JESUS		X							X									25-14	17	$1.432.225	$229.200	EPS008	17	$1.432.225	$57.300	CCF22	17	$1.432.225	$57.300	14-4	17	$1.432.225	4,350%	$62.400	17	$0	$0	Si	$406.200
197	CC	52877694	VIUCHE PATRICIA		X							X									25-14	15	$1.186.081	$189.800	EPS017	15	$1.186.081	$47.500	CCF22	15	$1.186.081	$47.500	14-4	15	$1.186.081	4,350%	$51.600	15	$0	$0	Si	$336.400
198	CC	1000986352	ZAFRA LEYDI		X							X									230301	15	$1.009.663	$161.600	EPS037	15	$1.009.663	$40.400	CCF22	15	$1.009.663	$40.400	14-4	15	$1.009.663	4,350%	$44.000	15	$0	$0	Si	$286.400
199	CC	1022983714	ZULUAGA DIANA		X							X									230201	15	$1.009.663	$161.600	EPS005	15	$1.009.663	$40.400	CCF22	15	$1.009.663	$40.400	14-4	15	$1.009.663	4,350%	$44.000	15	$0	$0	Si	$286.400
Centro de Trabajo: RIESGO 5 (8 Afiliados)																							**$10.017.132**	**$1.603.100**			**$10.017.132**	**$401.100**			**$10.017.132**	**$401.100**			**$10.017.132**		**$697.600**		**$0**	**$0**		**$3.102.900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)																							**$10.017.132**	**$1.603.100**			**$10.017.132**	**$401.100**			**$10.017.132**	**$401.100**			**$10.017.132**		**$697.600**		**$0**	**$0**		**$3.102.900**
200	CC	1051475879	ACEVEDO ANDRES		X							X									230301	15	$1.211.750	$193.900	EPS002	15	$1.211.750	$48.500	CCF22	15	$1.211.750	$48.500	14-4	15	$1.211.750	6,960%	$84.400	15	$0	$0	Si	$375.300
201	CC	80864624	BELTRAN EDWIN		X							X									230301	15	$1.211.750	$193.900	EPS005	15	$1.211.750	$48.500	CCF22	15	$1.211.750	$48.500	14-4	15	$1.211.750	6,960%	$84.400	15	$0	$0	Si	$375.300
202	CC	79969587	BELTRAN RICARDO		X							X									230301	15	$1.211.750	$193.900	EPS017	15	$1.211.750	$48.500	CCF22	15	$1.211.750	$48.500	14-4	15	$1.211.750	6,960%	$84.400	15	$0	$0	Si	$375.300
203	CC	1012368229	FONQUE CRISTHIAN		X							X									230301	15	$1.211.750	$193.900	EPS017	15	$1.211.750	$48.500	CCF22	15	$1.211.750	$48.500	14-4	15	$1.211.750	6,960%	$84.400	15	$0	$0	Si	$375.300
204	CC	1086042740	PERLAZA CARLOS		X							X									230301	16	$1.292.533	$206.900	EPS002	16	$1.292.533	$51.800	CCF22	16	$1.292.533	$51.800	14-4	16	$1.292.533	6,960%	$90.000	16	$0	$0	Si	$400.500
205	CC	1018411777	SANCHEZ OMAR		X							X									230301	16	$1.292.533	$206.900	EPS037	16	$1.292.533	$51.800	CCF22	16	$1.292.533	$51.800	14-4	16	$1.292.533	6,960%	$90.000	16	$0	$0	Si	$400.500
206	CC	1055918089	VANEGAS ALEIDYS		X							X									230901	15	$1.211.750	$193.900	EPS002	15	$1.211.750	$48.500	CCF22	15	$1.211.750	$48.500	14-4	15	$1.211.750	6,960%	$84.400	15	$0	$0	Si	$375.300
207	CC	79590983	VELAZCO WILFREDIZ		X							X									230201	17	$1.373.316	$219.800	EPS005	17	$1.373.316	$55.000	CCF22	17	$1.373.316	$55.000	14-4	17	$1.373.316	6,960%	$95.600	17	$0	$0	Si	$425.400
Total Afiliados(184)																							$225.963.974	$36.094.900			$225.963.974	$8.981.000			$225.963.974	$8.981.000			$225.963.974		$9.981.000		$0	$0		$64.037.900

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 800248541	0	SEGURIDAD DIGITAL LTDA	B - MENOS DE 200 COTIZANTES	INTEGRACION SOCIAL	CR 21 No 83a 27	BOGOTA-BOGOTA D.E.	6163833	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1728050946	9490890945	E	2025/10/09	2025/10/09	BANCO AV VILLAS	0	$ 64.037.900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				184	$36.094.900	$0	$0	$36.094.900
COLFONDOS	231001	800.227.940	6	10	$1.985.000	$0	$0	$1.985.000
COLPENSIONES	25-14	900.336.004	7	42	$8.425.200	$0	$0	$8.425.200
PORVENIR	230301	800.224.808	8	87	$16.784.500	$0	$0	$16.784.500
PROTECCION	230201	800.229.739	0	44	$8.706.300	$0	$0	$8.706.300
SKANDIA	230901	800.253.055	2	1	$193.900	$0	$0	$193.900
ARL (ADMINISTRADORAS: 1)				184	$9.981.000	$0	$0	$9.981.000
COLPATRIA ARP	14-4	860.002.183	9	184	$9.981.000	$0	$0	$9.981.000
CCF (ADMINISTRADORAS: 1)				184	$8.981.000	$0	$0	$8.981.000
COLSUBSIDIO	CCF22	860.007.336	1	184	$8.981.000	$0	$0	$8.981.000
EPS (ADMINISTRADORAS: 7)				184	$8.981.000	$0	$0	$8.981.000
COMPENSAR	EPS008	860.066.942	7	22	$1.061.800	$0	$0	$1.061.800
EPS SURA (ANTES SUSALUD)	EPS010	800.088.702	2	13	$639.300	$0	$0	$639.300
FAMISANAR	EPS017	830.003.564	7	41	$2.051.600	$0	$0	$2.051.600
NUEVA E.P.S.	EPS037	900.156.264	2	18	$871.600	$0	$0	$871.600
NUEVA EPS MOVILIDAD	EPS041	900.156.264	2	4	$186.800	$0	$0	$186.800
SALUD TOTAL	EPS002	800.130.907	4	53	$2.557.600	$0	$0	$2.557.600
SANITAS	EPS005	800.251.440	6	33	$1.612.300	$0	$0	$1.612.300
TOTAL				**184**	**$64.037.900**	**$0**	**$0**	**$64.037.900**


JUNTA CENTRAL
DE CONTADORES
300910-T
ANDRES MAURICIO
OSPINA RAIGOZA
C.C. 1032467949
RES. INSCRIPCION 3764
DEL 07/09/2022
UNIVERSITARIA AGUSTINIANA
JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL
324459
348197


JUNTA CENTRAL
DE CONTADORES
Esta tarjeta es el único documento que lo acredita como Contador Público o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.
Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (60)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.
FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

156A8E0DE527CE50

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **ANDRES MAURICIO OSPINA RAIGOZA** identificado con CÉDULA DE CIUDADANÍA No 1032467949 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 300910-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *
* *
* *

EL CONTADOR PUBLICO NO HA CUMPLIDO CON LA OBLIGACION DE ACTUALIZAR EL REGISTRO

Dado en BOGOTA a los 22 días del mes de Agosto de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 1.032.467.949
OSPINA RAIGOZA
APELLIDOS
ANDRES MAURICIO
NOMBRES
FIRMA


FECHA DE NACIMIENTO
06-DIC-1994
BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO
1.76
ESTATURA
A+
G.S. RH
M
SEXO
11-DIC-2012 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
INDICE DERECHO