Lavaset
Lavanderia Institucional

NIT. 900.405.170 - 8

Impuesto sobre las ventas - IVA
No somos Agentes de Retención de IVA
No somos Grandes Contribuyentes
Actividad Económica ICA 9601 9.66 X 1000
Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764095656051 que habilita desde LVE 5001 hasta LVE 6000. Vence 2027-07-15

Factura Electrónica De Venta

No. LVE 5131

CLIENTE	HOSPITAL CENTRAL POLICIA NACIONAL	**FECHA FACTURA**	18/03/2026
NIT	830067597 4	**FECHA VENCIMIENTO**	17/04/2026
DIRECCIÓN	cra 59 26 21	**FORMA DE PAGO**	Credito
CIUDAD	Bogota D.C. **TELÉFONO**	**E-mail**	magda.acevedo1005@correo.policia.gov.

Item	Cantidad	Descripción	Valor Unitario	IVA	Total
1	18.640,99	SUMINISTRO DE SERVICIO DE RECOLECCION, LAVADO, PROCESO DE DESINFECCION DE ROPA CONTAMINADA, SECADO, PLANCHADO, DISTRIBUCION POR PISOS, REFACCION Y TRANSPORTE DE ROPA QUIRURGICA Y HOSPITALARIA PARA HOSPITAL CENTRAL DE LA POLICIA. PRESTAR EL SERVICIO INTEGRAL DE LIMPIEZA Y DESINFECCION DE PRENDAS HOSPITALARIAS DEL HOSPITAL CENTRAL DE LA POLICIA. //PERIODO FACTURADO DEL 01 AL 16 DE MARZO DE 2026.// #$16-01-02-001;96-7-20154-25;magda.acevedo1005@correo.policia.gov.co	2.937,80	19%	54.763.494,55

Valor en Letras

Total líneas o ítems: 1

SESENTA MILLONES OCHOCIENTOS OCHENTA Y OCHO MIL DOSCIENTOS CUARENTA Y TRES PESOS M/CTE CON SETENTA Y OCHO CENTAVOS

SUBTOTAL	**54.763.494,55**
DESCUENTO	**0,00**
IVA	**10.405.063,96**
TOTAL DE LA OPERACIÓN	**65.168.558,51**
RETEFUENTE	**2.190.539,78**
RETEIVA	**1.560.759,59**
RETEICA	**529.015,36**
TOTAL MENOS RETENCIONES	**60.888.243,78**

Representación Gráfica de la Factura de Venta Electrónica

Fecha y Hora de Generación: 18/03/2026 08:48:39

Carrera 29B No. 70 - 45 / Teléfono 702464602 / Bogotá Colombia
E-mail: lavasetsas@hotmail.com - lavasetadmon@gmail.com

CUFE: 0b8f4ef5c865eb2cd19e4dbc537e0474e4f3bbeb6de2e5213980fb853f832744a05bd8581cb450abe2a81b5b95cb2398 --Expedición: 18/03/2026 12:34 PM
Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)

Lavaset S.A.S
Lavandería institucional

Bogotá D.C. 18 de marzo de 2026

El suscrito representante Legal de
LAVASET SAS

CERTIFICA QUE:

En cumplimiento con lo ordenado en el Artículo 50 de la ley 789 de 2002, certifico que la compañía tiene vinculados en su totalidad a todos sus empleados a los fondos de Salud Pensiones, Riesgos Profesionales, aportes a cajas de compensación familiar, ICBF, SENA. Que la información contenida en las declaraciones de autoliquidación de aportes al sistema, y en particular la relativa a los afiliados correspondiente a sus ingresos base de liquidación es correcto, que ha cumplido con los pagos los últimos seis meses, quedando paz y salvo por todos los conceptos.

La presente certificación se expide a los 18 días del mes de marzo de 2026.

Anderson Sarmiento Nater
Representante Legal
LAVASET SAS
CC. 1.045.715.216 de Barranquilla

Lavaset S.A.S
Lavandería institucional

Bogotá D.C. 18 de marzo de 2026

El Suscrito Representante Legal

De

LAVASET SAS

NIT: 900.405.170-8

CERTIFICA QUE:

He cumplido en forma oportuna y completa con el pago de la nómina y pago de prestaciones sociales. Correspondientes al mes de febrero de 2026. Cuando a ello ha habido lugar.

La presente certificación se expide a los 18 días del mes de marzo de 2026.

Anderson Sarmiento Nater
Representante Legal LAVASET SAS
CC. 1.045.715.216 de Barranquilla

Lavaset S.A.S
Lavandería institucional

LAVASET S.A.S
Nit: 900.405.170-8

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES ARTÍCULO 50 DE LA LEY 789 DE 2002

Para dar cumplimiento a lo previsto en el artículo 50 de la ley 789 de 2002, Yo **JUAN FRANCISCO GIRÓN LEURO**, identificado con cedula de ciudadanía No. 79.406.823 de Bogotá, con tarjeta profesional 191533-T, de la Junta central de contadores de Colombia, en mi condición de Revisor Fiscal de la sociedad **LAVASET S.A.S** , con Nit: 900.405.170-8, debidamente inscrito en la cámara de comercio de Bogotá D.C., me permito certificar que la sociedad tiene vinculados a sus trabajadores al sistema de seguridad social y aportes parafiscales, que la información contenida en las declaraciones de autoliquidación de aportes son liquidados con base en la nómina, por lo anterior la sociedad ha realizado los pagos de seguridad social y aportes parafiscales a las nóminas de los últimos seis (6) meses, estando a paz y salvo a la fecha.

Se expide la siguiente certificación a los 02 días del mes de marzo de 2026.

Juan Francisco Girón Leuro
c.c.79.406.823 de Bogotá
TP. 191533-T



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 79.406.823

GIRON LEURO

APELLIDOS

JUAN FRANCISCO

NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 10-ABR-1967

BOGOTA D.C.
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.62 ESTATURA

B+ G.S. RH

M SEXO

19-JUN-1985 BOGOTA D.C.

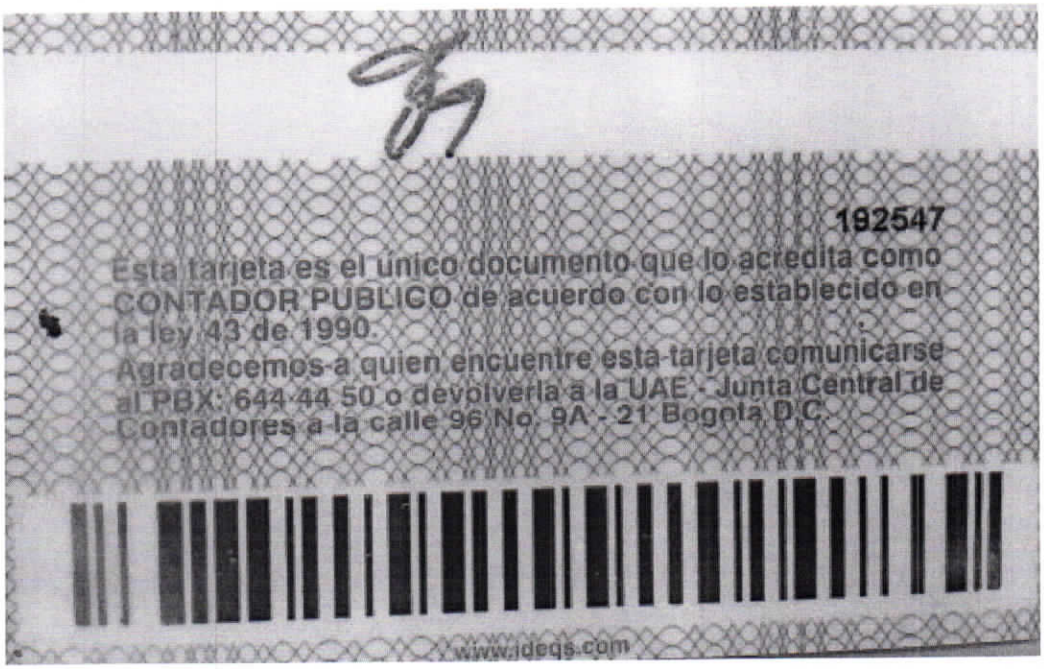
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONA
CARLOS ARIEL SÁNCHEZ TORRES

A-1500100-00007802-M-0079406823-20080512 0000286897A 2 6170014073



República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
191533-T
JUAN FRANCISCO
GIRON LEURO
C.C. 79406823
RESOLUCION INSCRIPCION 1136
UNIVERSIDAD JORGE TADEO LOZANO
FECHA 25/06/2014
DIRECTOR GENERAL
JULIO CESAR ACUÑA GONZALEZ
203812



192547
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 comunicarse al PBX: 644 44 50 o devolverla a la UAE - Junta Central de Contadores a la calle 96 No. 9A - 21 Bogota D.C.
www.ideqs.com

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

D540CDB9CE7EE690

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 **JUAN FRANCISCO GIRON LEURO** identificado con CÉDULA DE CIUDADANÍA No 79406823 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 191533-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 26 días del mes de Enero de 2026 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 900405170	8	LAVASET SAS	B - MENOS DE 200 COTIZANTES	LAVASET	Carrrera 69 C # 98 A 30	BOGOTA-BOGOTA D.E.	7027953	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	148207008	9501522801	E	2026/03/17	2026/03/17	BANCO DAVIVIENDA	0	$103,071,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: LAVASET (206 Afiliados)																								$393,268,235	$62,787,000			$400,971,460	$16,347,400			$394,005,323	$15,262,000			$400,971,460		$8,674,700		$0	$0		$103,071,100
Centro de Trabajo: ADMINISTRATIVO (7 Afiliados)																								$18,307,525	$2,929,400			$20,058,430	$951,400			$18,307,525	$732,500			$20,058,430		$105,000		$0	$0		$4,718,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																								$18,307,525	$2,929,400			$20,058,430	$951,400			$18,307,525	$732,500			$20,058,430		$105,000		$0	$0		$4,718,300
1	CC	1012332521	BELTRAN BLANDON INES MARIA																				0	$0	$0	EPS017	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
2	CC	79717502	DIAZ RICO LUIS ALBERTO																			230301	30	$5,800,000	$928,000	EPS008	30	$5,800,000	$232,000	CCF21	30	$5,800,000	$232,000	14-11	30	$5,800,000	0.522%	$30,300	30	$0	$0	Si	$1,422,300
3	CC	80415883	MORENO GARCIA FREDDY OSWALDO																			25-14	30	$5,400,000	$864,000	EPS008	30	$5,400,000	$216,000	CCF21	30	$5,400,000	$216,000	14-11	30	$5,400,000	0.522%	$28,200	30	$0	$0	Si	$1,324,200
4	CC	1015430580	NONSOQUE MORCOTE YESIKA CATERINE																			230301	30	$2,078,310	$332,600	EPS005	30	$2,078,310	$83,200	CCF21	30	$2,078,310	$83,200	14-11	30	$2,078,310	0.522%	$10,900	30	$0	$0	Si	$509,900
5	CC	53005490	RODRIGUEZ ROJAS BEATRIZ																			25-14	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
6	CC	52382783	VARGAS ROMERO YAZMIN	X																		25-14	18	$1,200,000	$192,000	EPS002	18	$1,200,000	$48,000	CCF21	18	$1,200,000	$48,000	14-11	18	$1,200,000	0.522%	$6,300	18	$0	$0	Si	$294,300
7	CC	1057014242	VINCHIRA VINCHIRA EMILCE AZUCENA																			230301	30	$2,078,310	$332,600	EPS010	30	$2,078,310	$83,200	CCF21	30	$2,078,310	$83,200	14-11	30	$2,078,310	0.522%	$10,900	30	$0	$0	Si	$509,900
Centro de Trabajo: OPERATIVO (199 Afiliados)																								$374,960,710	$59,857,600			$380,913,030	$15,396,000			$375,697,798	$14,529,500			$380,913,030		$8,569,700		$0	$0		$98,352,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (199 Afiliados)																								$374,960,710	$59,857,600			$380,913,030	$15,396,000			$375,697,798	$14,529,500			$380,913,030		$8,569,700		$0	$0		$98,352,800
8	CC	52478719	ACOSTA PINO ALICIA																			230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
9	CC	1000793045	AGREDO HERNANDEZ BRAYAN CAMILO	X								X										230201	8	$563,211	$90,200	EPS017	8	$563,211	$22,600	CCF21	8	$563,211	$22,600	14-11	8	$563,211	2.436%	$13,800	8	$0	$0	Si	$149,200
10	CC	1002274566	ALFARO MARTINEZ LAURA VANESA									X										230201	22	$1,320,211	$211,300	EPS002	22	$1,320,211	$52,900	CCF21	22	$1,320,211	$52,900	14-11	22	$1,320,211	2.436%	$32,200	22	$0	$0	Si	$349,300
11	CC	1002274566	ALFARO MARTINEZ LAURA VANESA												X							230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
12	CC	1002274566	ALFARO MARTINEZ LAURA VANESA											X								230201	2	$116,728	$14,100	EPS002	2	$116,728	$0	CCF21	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
13	CC	1002274566	ALFARO MARTINEZ LAURA VANESA												X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
14	CC	1002274566	ALFARO MARTINEZ LAURA VANESA												X							230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
15	CC	1002071416	ALVAREZ SALAS LUIS CARLOS																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
16	CC	1122722441	ALVAREZ RUIZ LUIS ANDRES																			230301	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-11	13	$758,726	2.436%	$18,500	13	$0	$0	Si	$200,700
17	CC	1122722441	ALVAREZ RUIZ LUIS ANDRES													X						230301	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$238,200
18	CC	1012402733	APONTE SANCHEZ EFREN ALFONSO									X										230301	27	$1,929,990	$308,800	EPS002	27	$1,929,990	$77,200	CCF21	27	$1,929,990	$77,200	14-11	27	$1,929,990	2.436%	$47,100	27	$0	$0	Si	$510,300
19	CC	1012402733	APONTE SANCHEZ EFREN ALFONSO												X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
20	CC	1012402733	APONTE SANCHEZ EFREN ALFONSO												X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
21	CC	1001062336	ARDILA GOMEZ KIMBERLY CATALINA									X										230301	27	$1,920,842	$307,400	EPS002	27	$1,920,842	$76,900	CCF21	27	$1,920,842	$76,900	14-11	27	$1,920,842	2.436%	$46,800	27	$0	$0	Si	$508,000
22	CC	1001062336	ARDILA GOMEZ KIMBERLY CATALINA											X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100

Planilla Resumen

23	CC	1001062336	ARDILA GOMEZ KIMBERLY CATALINA										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
24	CC	1001062336	ARDILA GOMEZ KIMBERLY CATALINA										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
25	CC	1073811365	ARGEL PETRO FRANCISCO JOSE									X									230301	30	$2,067,676	$330,900	EPS002	30	$2,067,676	$82,800	CCF21	30	$2,067,676	$82,800	14-11	30	$2,067,676	2.436%	$50,400	30	$0	$0	Si	$546,900
26	PT	2832384	ARIPOL GARCIA SAMPAGUITA ELENA									X									230301	30	$2,248,741	$359,800	EPSC34	30	$2,248,741	$90,000	CCF21	30	$2,248,741	$90,000	14-11	30	$2,248,741	2.436%	$54,800	30	$0	$0	Si	$594,600
27	CC	1006887629	AYAZO MENDOZA LEYA JANINA									X									230201	28	$1,786,197	$285,800	EPS002	28	$1,786,197	$71,500	CCF21	28	$1,786,197	$71,500	14-11	28	$1,786,197	2.436%	$43,600	28	$0	$0	Si	$472,400
28	CC	1006887629	AYAZO MENDOZA LEYA JANINA											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
29	CC	1033751130	BAEZ PARADA ROSSANA MARGARITA									X									230301	30	$1,941,125	$310,600	EPS010	30	$1,941,125	$77,700	CCF21	30	$1,941,125	$77,700	14-11	30	$1,941,125	2.436%	$47,300	30	$0	$0	Si	$513,300
30	CC	1069944632	BAQUERO PEREZ ANDRES DANIEL									X									230301	30	$1,830,494	$292,900	EPS017	30	$1,830,494	$73,300	CCF21	30	$1,830,494	$73,300	14-11	30	$1,830,494	2.436%	$44,600	30	$0	$0	Si	$484,100
31	CC	53015958	BARBOSA TALERO LUZ ANDREA									X									25-14	28	$1,841,511	$294,700	EPS005	28	$1,841,511	$73,700	CCF21	28	$1,841,511	$73,700	14-11	28	$1,841,511	2.436%	$44,900	28	$0	$0	Si	$487,000
32	CC	53015958	BARBOSA TALERO LUZ ANDREA										X								25-14	2	$116,728	$14,100	EPS005	2	$116,728	$0	CCF21	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
33	CC	52309871	BARON SANDOVAL MARIA DE JESUS									X									230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
34	CC	52432873	BARRERA MATEUS ANA YOLIMA									X									230301	30	$2,085,582	$333,700	EPS037	30	$2,085,582	$83,500	CCF21	30	$2,085,582	$83,500	14-11	30	$2,085,582	2.436%	$50,900	30	$0	$0	Si	$551,600
35	PT	5948175	BARRIOS DIANNE TAMARA									X									230301	30	$2,190,644	$350,600	EPS002	30	$2,190,644	$87,700	CCF21	30	$2,190,644	$87,700	14-11	30	$2,190,644	2.436%	$53,400	30	$0	$0	Si	$579,400
36	CC	52299954	BEDOYA LEONEL BLANCA MILVIA									X									25-14	20	$1,346,746	$215,500	EPS002	20	$1,346,746	$53,900	CCF21	20	$1,346,746	$53,900	14-11	20	$1,346,746	2.436%	$32,900	20	$0	$0	Si	$356,200
37	CC	52299954	BEDOYA LEONEL BLANCA MILVIA													X					25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF21	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
38	CC	1010202529	BERNAL GONZALEZ JOHN EDISON									X									230201	30	$1,863,922	$298,300	EPS010	30	$1,863,922	$74,600	CCF21	30	$1,863,922	$74,600	14-11	30	$1,863,922	2.436%	$45,500	30	$0	$0	Si	$493,000
39	CC	1020832167	BLANCO ALARCON BRAYAN ANDRU	X								X									230301	28	$1,799,327	$287,900	EPS002	28	$1,799,327	$72,000	CCF21	28	$1,799,327	$72,000	14-11	28	$1,799,327	2.436%	$43,900	28	$0	$0	Si	$475,800
40	CC	1020790082	BONILLA PINZON ERIKA PAOLA									X									230301	30	$2,101,105	$336,200	EPS037	30	$2,101,105	$84,100	CCF21	30	$2,101,105	$84,100	14-11	30	$2,101,105	2.436%	$51,200	30	$0	$0	Si	$555,600
41	CC	1020852076	BRACHO ALVAREZ ANDREINA EMPERATRIZ									X									230301	30	$1,788,711	$286,200	EPS005	30	$1,788,711	$71,600	CCF21	30	$1,788,711	$71,600	14-11	30	$1,788,711	2.436%	$43,600	30	$0	$0	Si	$473,000
42	CC	52952159	BRAVO MARICEL													X					25-14	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$237,250	$9,500	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$67,900
43	CC	52952159	BRAVO MARICEL									X									25-14	25	$1,687,512	$270,100	EPS037	25	$1,687,512	$67,600	CCF21	25	$1,687,512	$67,600	14-11	25	$1,687,512	2.436%	$41,200	25	$0	$0	Si	$446,500
44	PT	6228752	CABRERA ROMERO JOSE GREGORIO																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
45	CC	1108928589	CADENA CRUZ MARICELA													X					230201	11	$641,999	$102,800	EPS017	11	$641,999	$25,700	CCF21	11	$521,950	$20,900	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$149,400
46	CC	1108928589	CADENA CRUZ MARICELA									X									230201	19	$1,516,407	$242,700	EPS017	19	$1,516,407	$60,700	CCF21	19	$1,516,407	$60,700	14-11	19	$1,516,407	2.436%	$37,000	19	$0	$0	Si	$401,100
47	CC	1023031339	CAGUA CALDERON ESTEFANY BRIYYID									X									231001	28	$1,889,662	$302,400	EPSC34	28	$1,889,662	$75,600	CCF21	28	$1,889,662	$75,600	14-11	28	$1,889,662	2.436%	$46,100	28	$0	$0	Si	$499,700
48	CC	1023031339	CAGUA CALDERON ESTEFANY BRIYYID										X								231001	1	$58,364	$7,100	EPSC34	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
49	CC	1023031339	CAGUA CALDERON ESTEFANY BRIYYID										X								231001	1	$58,364	$7,100	EPSC34	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
50	CC	52367446	CALVO OSTOS BLANCA RUBIELA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
51	CC	39799092	CAMARGO TRANCHITA MERCY OFELIA									X									230201	12	$722,648	$115,700	EPS008	12	$722,648	$29,000	CCF21	12	$722,648	$29,000	14-11	12	$722,648	2.436%	$17,700	12	$0	$0	Si	$191,400
52	CC	39799092	CAMARGO TRANCHITA MERCY OFELIA													X					230201	18	$1,050,543	$168,100	EPS008	18	$1,050,543	$42,100	CCF21	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$252,300
53	CC	1023029906	CARDONA HERNANDEZ LUISA FERNANDA									X									230301	30	$2,125,773	$340,200	EPS010	30	$2,125,773	$85,100	CCF21	30	$2,125,773	$85,100	14-11	30	$2,125,773	2.436%	$51,800	30	$0	$0	Si	$562,200
54	CC	28358526	CARRILLO PEÑA ELVA													X					25-14	6	$350,181	$56,100	EPS017	6	$350,181	$14,100	CCF21	6	$284,700	$11,400	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$81,600
55	CC	28358526	CARRILLO PEÑA ELVA									X									25-14	24	$1,740,180	$278,500	EPS017	24	$1,740,180	$69,700	CCF21	24	$1,740,180	$69,700	14-11	24	$1,740,180	2.436%	$42,400	24	$0	$0	Si	$460,300
56	CC	1140414851	CASTAÑO CHAVARRO DANIELA STEFANIA									X									230301	30	$2,104,285	$336,700	EPS002	30	$2,104,285	$84,200	CCF21	30	$2,104,285	$84,200	14-11	30	$2,104,285	2.436%	$51,300	30	$0	$0	Si	$556,400
57	CC	51970777	CASTIBLANCO DAZA CONSTANZA													X					230201	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF21	12	$569,400	$22,800	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$163,000

58	CC	51970777	CASTIBLANCO DAZA CONSTANZA																		230201	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF21	18	$1,050,543	$42,100	14-11	18	$1,050,543	2.436%	$25,600	18	$0	$0	Si	$277,900
59	CC	52534714	CASTILLO MURCIA SANDY MAUREN									X									230201	30	$2,095,932	$335,400	EPS008	30	$2,095,932	$83,900	CCF21	30	$2,095,932	$83,900	14-11	30	$2,095,932	2.436%	$51,100	30	$0	$0	Si	$554,300
60	CC	40088313	CASTRO ROJAS FLOR DOMINGA									X									230201	23	$1,870,445	$299,300	EPS017	23	$1,870,445	$74,900	CCF21	23	$1,870,445	$74,900	14-11	23	$1,870,445	2.436%	$45,600	23	$0	$0	Si	$494,700
61	CC	40088313	CASTRO ROJAS FLOR DOMINGA											X							230201	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF21	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
62	CC	80545096	CASTRO JARAMILLO IVAN ANDRES									X									25-14	30	$2,198,995	$351,900	EPS008	30	$2,198,995	$88,000	CCF21	30	$2,198,995	$88,000	14-11	30	$2,198,995	2.436%	$53,600	30	$0	$0	Si	$581,500
63	CC	1047420414	CHICO MONROY MAYRA ALEJANDRA									X									230301	30	$1,979,329	$316,700	EPS002	30	$1,979,329	$79,200	CCF21	30	$1,979,329	$79,200	14-11	30	$1,979,329	2.436%	$48,300	30	$0	$0	Si	$523,400
64	PT	5075415	COLMENARES CORDOBA YOSBERLIN MERCEDES									X									230201	28	$2,219,167	$355,100	EPS017	28	$2,219,167	$88,800	CCF21	28	$2,219,167	$88,800	14-11	28	$2,219,167	2.436%	$54,100	28	$0	$0	Si	$586,800
65	PT	5075415	COLMENARES CORDOBA YOSBERLIN MERCEDES										X								230201	2	$116,728	$14,100	EPS017	2	$116,728	$0	CCF21	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
66	CC	1024574137	COLO YANCHATUÑA HELEN VANNESA									X									230301	27	$1,920,842	$307,400	EPS008	27	$1,920,842	$76,900	CCF21	27	$1,920,842	$76,900	14-11	27	$1,920,842	2.436%	$46,800	27	$0	$0	Si	$508,000
67	CC	1024574137	COLO YANCHATUÑA HELEN VANNESA										X								230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
68	CC	1024574137	COLO YANCHATUÑA HELEN VANNESA										X								230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
69	CC	1024574137	COLO YANCHATUÑA HELEN VANNESA										X								230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
70	CC	52262477	CONTRERAS CLAUDIA																		230201	30	$1,938,585	$310,200	EPS005	30	$1,938,585	$77,600	CCF21	30	$1,938,585	$77,600	14-11	30	$1,938,585	2.436%	$47,300	30	$0	$0	Si	$512,700
71	CC	52273244	CONTRERAS USMA CRISTINA									X									230301	13	$1,141,160	$182,600	EPS041	13	$1,141,160	$45,700	CCF21	13	$1,141,160	$45,700	14-11	13	$1,141,160	2.436%	$27,800	13	$0	$0	Si	$301,800
72	CC	52273244	CONTRERAS USMA CRISTINA													X					230301	17	$992,180	$158,800	EPS041	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$238,200
73	CC	1012428545	CORONADO HERNANDEZ INGRID JULIETH									X									230301	30	$1,930,381	$308,900	EPS017	30	$1,930,381	$77,300	CCF21	30	$1,930,381	$77,300	14-11	30	$1,930,381	2.436%	$47,100	30	$0	$0	Si	$510,600
74	CC	1053614122	CORONADO FUENTES NINY ZULAIMA									X									230301	28	$2,041,683	$326,700	EPS041	28	$2,041,683	$81,700	CCF21	28	$2,041,683	$81,700	14-11	28	$2,041,683	2.436%	$49,800	28	$0	$0	Si	$539,900
75	CC	1053614122	CORONADO FUENTES NINY ZULAIMA										X								230301	2	$116,728	$14,100	EPS041	2	$116,728	$0	CCF21	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
76	CC	1104009767	CORREA GONZALEZ DAMARIS DEL CARMEN	X																	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF21	20	$1,167,270	$46,700	14-11	20	$1,167,270	2.436%	$28,500	20	$0	$0	Si	$308,700
77	CC	52858660	CORREA PEREZ YENY ESPERANZA									X									25-14	29	$1,977,478	$316,400	EPS010	29	$1,977,478	$79,100	CCF21	29	$1,977,478	$79,100	14-11	29	$1,977,478	2.436%	$48,200	29	$0	$0	Si	$522,800
78	CC	52858660	CORREA PEREZ YENY ESPERANZA											X							25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
79	CC	79180756	CRISTANCHO RAMIREZ MARIO ARNULFO	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF21	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$0	$0	Si	$139,100
80	CC	1030566647	CRUZ PINZON ANYI PAOLA	X								X									230301	23	$1,498,089	$239,700	EPS037	23	$1,498,089	$60,000	CCF21	23	$1,498,089	$60,000	14-11	23	$1,498,089	2.436%	$36,500	23	$0	$0	Si	$396,200
81	CC	1023924629	CRUZ FORERO ASTRID DANEYI									X									230201	30	$1,903,717	$304,600	EPS008	30	$1,903,717	$76,200	CCF21	30	$1,903,717	$76,200	14-11	30	$1,903,717	2.436%	$46,400	30	$0	$0	Si	$503,400
82	CC	1012318651	CUBILLOS RIOS LUIS SANTIAGO																			0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	2.436%	$42,700	0	$0	$0	No	$261,600
83	CC	52483805	CUBILLOS BENAVIDES YENNY CAROLINA																		230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$0	$0	Si	$447,800
84	CC	52483805	CUBILLOS BENAVIDES YENNY CAROLINA										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
85	CC	51970480	CUELLAR MURCIA STELLA																		25-14	13	$758,726	$121,400	EPS010	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-11	13	$758,726	2.436%	$18,500	13	$0	$0	Si	$200,700
86	CC	51970480	CUELLAR MURCIA STELLA													X					25-14	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$238,200
87	CC	12799007	CUERO GUERRERO FERNANDO									X									25-14	30	$2,133,339	$341,400	EPS002	30	$2,133,339	$85,400	CCF21	30	$2,133,339	$85,400	14-11	30	$2,133,339	2.436%	$52,000	30	$0	$0	Si	$564,200
88	CC	1053331154	DE ANTONIO MARTINEZ JUANA YADIRA	X																	230301	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-11	27	$1,575,815	2.436%	$38,400	27	$0	$0	Si	$416,800

Planilla Resumen

89	CC	1076659179	DELGADILLO BECERRA MAXIMILIANO									X									230201	30	$2,343,058	$374,900	EPS005	30	$2,343,058	$93,800	CCF21	30	$2,343,058	$93,800	14-11	30	$2,343,058	2.436%	$57,100	30	$0	$0	Si	$619,600
90	CC	1192904930	DELUQUE BOURIYU CINDY PAOLA											X	X						230301	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF21	30	$1,750,906	$0	14-11	30	$1,750,906	0.000%	$0	30	$0	$0	Si	$350,300
91	CC	1026285322	DIAZ GONZALEZ ANA MARIA																		230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF21	30	$4,000,000	$160,000	14-11	30	$4,000,000	2.436%	$97,500	30	$0	$0	Si	$1,057,500
92	CC	52534984	DOMINGUEZ BOADA CLAUDIA ANGELICA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
93	CC	1112621739	ESCOBAR SANCHEZ MARIA YANETH									X									230201	27	$1,769,219	$283,100	EPS005	27	$1,769,219	$70,800	CCF21	27	$1,769,219	$70,800	14-11	27	$1,769,219	2.436%	$43,100	27	$0	$0	Si	$467,800
94	CC	1112621739	ESCOBAR SANCHEZ MARIA YANETH										X								230201	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
95	CC	1112621739	ESCOBAR SANCHEZ MARIA YANETH											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
96	CC	53049531	ESPINO BARRETO MARIA ELVIRA									X									230301	30	$2,155,625	$344,900	EPS008	30	$2,155,625	$86,300	CCF21	30	$2,155,625	$86,300	14-11	30	$2,155,625	2.436%	$52,600	30	$0	$0	Si	$570,100
97	CC	1003047888	ESPITIA DE ALBA LUIS GUILLERMO									X									230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
98	PT	1229203	FERNANDEZ ARMAS LEONARDO RAFAEL									X									230301	28	$1,701,824	$272,300	EPS041	28	$1,701,824	$68,100	CCF21	28	$1,701,824	$68,100	14-11	28	$1,701,824	2.436%	$41,500	28	$0	$0	Si	$450,000
99	PT	1229203	FERNANDEZ ARMAS LEONARDO RAFAEL										X								230301	2	$116,727	$14,100	EPS041	2	$116,727	$0	CCF21	2	$94,900	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
100	CC	1045237694	FIGUEROA SIADO AIDA LUZ									X									230301	30	$2,162,381	$346,000	EPS002	30	$2,162,381	$86,500	CCF21	30	$2,162,381	$86,500	14-11	30	$2,162,381	2.436%	$52,700	30	$0	$0	Si	$571,700
101	CC	1033815844	FORERO RODRIGUEZ ERIKA NATALIA									X									230201	30	$1,789,905	$286,400	EPS002	30	$1,789,905	$71,600	CCF21	30	$1,789,905	$71,600	14-11	30	$1,789,905	2.436%	$43,700	30	$0	$0	Si	$473,300
102	CC	1076654714	GALINDO ALARCON EDWIN HERNAN	X								X									230301	29	$2,173,186	$347,800	EPS008	29	$2,173,186	$87,000	CCF21	29	$2,173,186	$87,000	14-11	29	$2,173,186	2.436%	$53,000	29	$0	$0	Si	$574,800
103	CC	1075662036	GALVIS BARAJAS LEIDY TATIANA									X									230201	27	$1,584,172	$253,500	EPS010	27	$1,584,172	$63,400	CCF21	27	$1,584,172	$63,400	14-11	27	$1,584,172	2.436%	$38,600	27	$0	$0	Si	$418,900
104	CC	1075662036	GALVIS BARAJAS LEIDY TATIANA											X							230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
105	CC	1075662036	GALVIS BARAJAS LEIDY TATIANA										X								230201	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
106	CC	1010217252	GARAVITO GARCIA MARIA ALEJANDRA									X									230201	30	$2,068,075	$330,900	EPS017	30	$2,068,075	$82,800	CCF21	30	$2,068,075	$82,800	14-11	30	$2,068,075	2.436%	$50,400	30	$0	$0	Si	$546,900
107	CC	35419821	GARCIA RUBIANO EDITH MARCELA									X									230301	30	$1,781,945	$285,200	EPS005	30	$1,781,945	$71,300	CCF21	30	$1,781,945	$71,300	14-11	30	$1,781,945	2.436%	$43,500	30	$0	$0	Si	$471,300
108	CC	1015400650	GARCIA VISCAYA MARIA LORENA									X									230201	30	$2,069,665	$331,200	EPS005	30	$2,069,665	$82,800	CCF21	30	$2,069,665	$82,800	14-11	30	$2,069,665	2.436%	$50,500	30	$0	$0	Si	$547,300
109	CC	26477746	GARCIA GARCIA MARIA AYDE									X									25-14	30	$2,197,011	$351,600	EPS037	30	$2,197,011	$87,900	CCF21	30	$2,197,011	$87,900	14-11	30	$2,197,011	2.436%	$53,600	30	$0	$0	Si	$581,000
110	CC	52390946	GARCIA MARIA SOJUEY									X									230201	30	$2,117,818	$338,900	EPS005	30	$2,117,818	$84,800	CCF21	30	$2,117,818	$84,800	14-11	30	$2,117,818	2.436%	$51,600	30	$0	$0	Si	$560,100
111	CC	1049930617	GARCIA VENECIA NAIRA MARIA									X									230201	30	$2,068,075	$330,900	EPS002	30	$2,068,075	$82,800	CCF21	30	$2,068,075	$82,800	14-11	30	$2,068,075	2.436%	$50,400	30	$0	$0	Si	$546,900
112	CC	1002008266	GARCIA GARCIA YEPSI YULIANIS									X									230301	30	$1,795,476	$287,300	EPS037	30	$1,795,476	$71,900	CCF21	30	$1,795,476	$71,900	14-11	30	$1,795,476	2.436%	$43,800	30	$0	$0	Si	$474,900
113	CC	52799643	GIL ANGEL ADRIANA									X									230201	30	$2,018,329	$323,000	EPS017	30	$2,018,329	$80,800	CCF21	30	$2,018,329	$80,800	14-11	30	$2,018,329	2.436%	$49,200	30	$0	$0	Si	$533,800
114	PT	1281409	GIL PACHECO JENNIFER CAROLINA									X									230301	30	$1,958,238	$313,400	EPS002	30	$1,958,238	$78,400	CCF21	30	$1,958,238	$78,400	14-11	30	$1,958,238	2.436%	$47,800	30	$0	$0	Si	$518,000
115	CC	1143234660	GIRON RUIZ LUIS EMILIO		X							X									230301	16	$1,170,600	$187,300	ESSC07	16	$1,170,600	$46,900	CCF21	16	$1,170,600	$46,900	14-11	16	$1,170,600	2.436%	$28,600	16	$0	$0	Si	$309,700
116	CC	1143234660	GIRON RUIZ LUIS EMILIO										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
117	CC	1143234660	GIRON RUIZ LUIS EMILIO										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
118	CC	1143234660	GIRON RUIZ LUIS EMILIO										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
119	CC	1143234660	GIRON RUIZ LUIS EMILIO										X								230301	1	$58,364	$7,100	ESSC07	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
120	CC	1001285720	GOMEZ PACHECO JHOAN ANDRES																			0	$0	$0	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	2.436%	$42,700	0	$0	$0	No	$261,600
121	CC	1069901152	GOMEZ ALMONACID MARIA ONEIDA																		230301	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-11	13	$758,726	2.436%	$18,500	13	$0	$0	Si	$200,700
122	CC	1069901152	GOMEZ ALMONACID MARIA ONEIDA													X					230301	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$238,200

Planilla Resumen

123	CC	1031148979	GOMEZ ALFONSO SINDY CATERINE																		230201	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF21	15	$875,453	$35,100	14-11	15	$875,453	2.436%	$21,400	15	$0	$0	Si	$231,700
124	CC	1031148979	GOMEZ ALFONSO SINDY CATERINE													X					230201	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF21	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$210,300
125	CC	52058033	GONZALEZ COTE DENNIS JAZMIN									X									230301	30	$2,177,509	$348,500	EPS017	30	$2,177,509	$87,200	CCF21	30	$2,177,509	$87,200	14-11	30	$2,177,509	2.436%	$53,100	30	$0	$0	Si	$576,000
126	CC	1101206723	GONZALEZ PICO OSCAR FABIAN									X									230301	10	$927,862	$148,500	EPS002	10	$927,862	$37,200	CCF21	10	$927,862	$37,200	14-11	10	$927,862	2.436%	$22,700	10	$0	$0	Si	$245,600
127	CC	1101206723	GONZALEZ PICO OSCAR FABIAN													X					230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$238,200
128	CC	1101206723	GONZALEZ PICO OSCAR FABIAN												X						230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
129	PT	3889183	GUDINO COLOMO BRUCILETTE BRICEIDA									X									230301	25	$1,710,992	$273,800	ESSC24	25	$1,710,992	$68,500	CCF21	25	$1,710,992	$68,500	14-11	25	$1,710,992	2.436%	$41,700	25	$0	$0	Si	$452,500
130	PT	3889183	GUDINO COLOMO BRUCILETTE BRICEIDA										X								230301	5	$291,818	$35,100	ESSC24	5	$291,818	$0	CCF21	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
131	CC	1037479760	GUERRERO BLANCO ADILUZ									X									230301	30	$2,056,132	$329,000	EPS002	30	$2,056,132	$82,300	CCF21	30	$2,056,132	$82,300	14-11	30	$2,056,132	2.436%	$50,100	30	$0	$0	Si	$543,700
132	CC	1050948446	HERNANDEZ POLO ALFREDO JOSE									X									25-14	30	$2,090,357	$334,500	EPS037	30	$2,090,357	$83,700	CCF21	30	$2,090,357	$83,700	14-11	30	$2,090,357	2.436%	$51,000	30	$0	$0	Si	$552,900
133	CC	7126291	HERNANDEZ PARADA WILLIAM EMIR									X									25-14	30	$1,982,511	$317,300	EPS037	30	$1,982,511	$79,400	CCF21	30	$1,982,511	$79,400	14-11	30	$1,982,511	2.436%	$48,300	30	$0	$0	Si	$524,400
134	CC	1143260428	HERRERA FUENTES MARINA BEATRIZ									X									230301	30	$1,820,546	$291,300	EPS017	30	$1,820,546	$72,900	CCF21	30	$1,820,546	$72,900	14-11	30	$1,820,546	2.436%	$44,400	30	$0	$0	Si	$481,500
135	CC	1033690269	HUERFANO MARTINEZ SANDRA PATRICIA									X									25-14	30	$1,773,191	$283,800	EPS002	30	$1,773,191	$71,000	CCF21	30	$1,773,191	$71,000	14-11	30	$1,773,191	2.436%	$43,200	30	$0	$0	Si	$469,000
136	CC	1018503194	HUESO ANZOLA HELIN KATERINE									X									230201	30	$2,009,974	$321,600	EPS037	30	$2,009,974	$80,400	CCF21	30	$2,009,974	$80,400	14-11	30	$2,009,974	2.436%	$49,000	30	$0	$0	Si	$531,400
137	CC	1003933274	HURTADO PALACIOS BLISMI JANETH									X									230301	30	$2,093,146	$335,000	EPS017	30	$2,093,146	$83,800	CCF21	30	$2,093,146	$83,800	14-11	30	$2,093,146	2.436%	$51,000	30	$0	$0	Si	$553,600
138	CC	1075650325	IZQUIERDO MONTENEGRO LEYDY JOHANA									X									230301	30	$2,180,694	$349,000	EPS002	30	$2,180,694	$87,300	CCF21	30	$2,180,694	$87,300	14-11	30	$2,180,694	2.436%	$53,200	30	$0	$0	Si	$576,800
139	CC	1082240680	JARABA HERNANDEZ JUAN DAVID	X								X									230301	6	$399,924	$64,000	EPS041	6	$399,924	$16,000	CCF21	6	$399,924	$16,000	14-11	6	$399,924	2.436%	$9,800	6	$0	$0	Si	$105,800
140	CC	52806242	JIMENEZ BAUTISTA DIANA LIRLEY									X									230301	30	$1,968,983	$315,100	EPS017	30	$1,968,983	$78,800	CCF21	30	$1,968,983	$78,800	14-11	30	$1,968,983	2.436%	$48,000	30	$0	$0	Si	$520,700
141	CC	1032375977	JIMENEZ RINCON MARTHA RUBIELA		X							X									230301	19	$1,128,407	$180,600	EPS017	19	$1,128,407	$45,200	CCF21	19	$1,128,407	$45,200	14-11	19	$1,128,407	2.436%	$27,500	19	$0	$0	Si	$298,500
142	CC	79997902	LAINEZ RAMIREZ DIEGO FERNANDO									X									231001	27	$1,896,962	$303,600	EPS008	27	$1,896,962	$75,900	CCF21	27	$1,896,962	$75,900	14-11	27	$1,896,962	2.436%	$46,300	27	$0	$0	Si	$501,700
143	CC	79997902	LAINEZ RAMIREZ DIEGO FERNANDO											X							231001	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
144	CC	1084732097	LARA BARRIOS BRAYAN RAFAEL		X							X									230201	11	$926,533	$148,300	EPS002	11	$926,533	$37,100	CCF21	11	$926,533	$37,100	14-11	11	$926,533	2.436%	$22,600	11	$0	$0	Si	$245,100
145	PT	786034	LEAL ZAMBRANO ANGEL ALFREDO									X									230301	28	$2,393,471	$383,000	EPS017	28	$2,393,471	$95,800	CCF21	28	$2,393,471	$95,800	14-11	28	$2,393,471	2.436%	$58,400	28	$0	$0	Si	$633,000
146	PT	786034	LEAL ZAMBRANO ANGEL ALFREDO										X								230301	2	$116,728	$14,100	EPS017	2	$116,728	$0	CCF21	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
147	CC	52952795	LEAL PARADA ISLEY									X									230201	27	$1,832,891	$293,300	EPS002	27	$1,832,891	$73,400	CCF21	27	$1,832,891	$73,400	14-11	27	$1,832,891	2.436%	$44,700	27	$0	$0	Si	$484,800
148	CC	52952795	LEAL PARADA ISLEY										X								230201	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF21	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
149	CC	1016029831	LEON GONZALEZ YENNY ANGELICA									X									230201	30	$1,929,981	$308,800	EPS002	30	$1,929,981	$77,200	CCF21	30	$1,929,981	$77,200	14-11	30	$1,929,981	2.436%	$47,100	30	$0	$0	Si	$510,300
150	CC	23926921	MALDONADO SALAMANCA PASTORA									X									230201	30	$2,134,932	$341,600	EPS002	30	$2,134,932	$85,400	CCF21	30	$2,134,932	$85,400	14-11	30	$2,134,932	2.436%	$52,100	30	$0	$0	Si	$564,500
151	CC	79991980	MANCILLA VEGA JAIKER FABIAN	X																	230301	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$0	$0	Si	$447,800
152	CC	79992616	MANCILLA VEGA JHONNYSBERG									X									230301	30	$2,450,510	$392,100	EPS002	30	$2,450,510	$98,100	CCF21	30	$2,450,510	$98,100	14-11	30	$2,450,510	2.436%	$59,700	30	$0	$0	Si	$648,000
153	CC	52242857	MANRIQUE GOMEZ DIANA MIREYA									X									230301	30	$2,161,196	$345,800	EPS008	30	$2,161,196	$86,500	CCF21	30	$2,161,196	$86,500	14-11	30	$2,161,196	2.436%	$52,700	30	$0	$0	Si	$571,500
154	PT	847875	MARQUINA SANCHEZ JHON ANTONY									X									230301	30	$2,432,603	$389,300	EPSC34	30	$2,432,603	$97,400	CCF21	30	$2,432,603	$97,400	14-11	30	$2,432,603	2.436%	$59,300	30	$0	$0	Si	$643,400
155	CC	1023867568	MARTINEZ SALINAS ANA YOLANDA		X																230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF21	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$0	$0	Si	$139,100
156	PT	4861088	MARTINEZ GONZALEZ DALMIRO JESUS									X									230301	30	$2,205,364	$352,900	EPS041	30	$2,205,364	$88,300	CCF21	30	$2,205,364	$88,300	14-11	30	$2,205,364	2.436%	$53,800	30	$0	$0	Si	$583,300

PLANILLA PAGADA

157	CC	79497052	MARTINEZ GONGORA JOSE RODRIGO																		231001	28	$1,634,178	$261,500	EPSC34	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
158	CC	79497052	MARTINEZ GONGORA JOSE RODRIGO											X							231001	2	$116,727	$18,700	EPSC34	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
159	CC	1232590757	MARTINEZ BOHORQUEZ MAYRA ALEJANDRA									X									230201	30	$2,136,916	$342,000	EPS005	30	$2,136,916	$85,500	CCF21	30	$2,136,916	$85,500	14-11	30	$2,136,916	2.436%	$52,100	30	$0	$0	Si	$565,100
160	CC	1024472805	MELO YARA INGRITH NATALIA									X									230301	30	$2,205,766	$353,000	EPS005	30	$2,205,766	$88,300	CCF21	30	$2,205,766	$88,300	14-11	30	$2,205,766	2.436%	$53,800	30	$0	$0	Si	$583,400
161	PT	5867866	MERCADO RUIZ GUSBEIRA ANDREINA												X						230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,423,500	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
162	CC	39669820	MESA MORALES NUBIA JANNETH									X									25-14	28	$1,901,602	$304,300	EPS017	28	$1,901,602	$76,100	CCF21	28	$1,901,602	$76,100	14-11	28	$1,901,602	2.436%	$46,400	28	$0	$0	Si	$502,900
163	CC	39669820	MESA MORALES NUBIA JANNETH										X								25-14	2	$116,728	$14,100	EPS017	2	$116,728	$0	CCF21	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
164	CC	1019605765	MEZA MUÑOZ VICTOR MANUEL									X									230301	30	$2,044,196	$327,100	EPS005	30	$2,044,196	$81,800	CCF21	30	$2,044,196	$81,800	14-11	30	$2,044,196	2.436%	$49,800	30	$0	$0	Si	$540,500
165	CC	1002440390	MEZA PEREZ WILSON RAFAEL													X					230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$94,900	$3,800	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$27,200
166	CC	1002440390	MEZA PEREZ WILSON RAFAEL									X									230301	28	$2,440,015	$390,500	EPS002	28	$2,440,015	$97,700	CCF21	28	$2,440,015	$97,700	14-11	28	$2,440,015	2.436%	$59,500	28	$0	$0	Si	$645,400
167	CC	1102800153	MOGUEA PEREZ SARA LUCIA									X									230201	30	$2,161,196	$345,800	EPS002	30	$2,161,196	$86,500	CCF21	30	$2,161,196	$86,500	14-11	30	$2,161,196	2.436%	$52,700	30	$0	$0	Si	$571,500
168	CC	3135075	MOLINA BAUTISTA GILBERTO									X									25-14	29	$1,872,018	$299,600	EPS037	29	$1,872,018	$74,900	CCF21	29	$1,872,018	$74,900	14-11	29	$1,872,018	2.436%	$45,700	29	$0	$0	Si	$495,100
169	CC	3135075	MOLINA BAUTISTA GILBERTO											X							25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
170	CC	15047284	MONTIEL MARTINEZ MANUEL MARIA									X									230301	30	$1,800,648	$288,200	EPS008	30	$1,800,648	$72,100	CCF21	30	$1,800,648	$72,100	14-11	30	$1,800,648	2.436%	$43,900	30	$0	$0	Si	$476,300
171	CC	40045171	MONTIEL RUBIO YADY ESPERANZA									X									230201	30	$1,795,476	$287,300	EPS008	30	$1,795,476	$71,900	CCF21	30	$1,795,476	$71,900	14-11	30	$1,795,476	2.436%	$43,800	30	$0	$0	Si	$474,900
172	CC	40043931	MORA ROSA MARIA									X									230201	30	$1,789,905	$286,400	EPS002	30	$1,789,905	$71,600	CCF21	30	$1,789,905	$71,600	14-11	30	$1,789,905	2.436%	$43,700	30	$0	$0	Si	$473,300
173	CC	40032033	MORA SANDRA MARIA									X									230201	30	$1,778,762	$284,700	EPS017	30	$1,778,762	$71,200	CCF21	30	$1,778,762	$71,200	14-11	30	$1,778,762	2.436%	$43,400	30	$0	$0	Si	$470,500
174	CC	1018444762	MORALES JIMENEZ EULISES MANUEL									X									230201	27	$1,676,099	$268,200	EPS002	27	$1,676,099	$67,100	CCF21	27	$1,676,099	$67,100	14-11	27	$1,676,099	2.436%	$40,900	27	$0	$0	Si	$443,300
175	CC	1018444762	MORALES JIMENEZ EULISES MANUEL											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
176	CC	1018444762	MORALES JIMENEZ EULISES MANUEL										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
177	CC	1022992375	MORENO ORJUELA ANDREA CAROLINA									X									230301	29	$1,799,591	$288,000	EPS010	29	$1,799,591	$72,000	CCF21	29	$1,799,591	$72,000	14-11	29	$1,799,591	2.436%	$43,900	29	$0	$0	Si	$475,900
178	CC	1022992375	MORENO ORJUELA ANDREA CAROLINA										X								230301	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
179	CC	1023001350	MORENO ORJUELA ANYELA PAOLA									X									230301	30	$2,000,820	$320,200	EPS010	30	$2,000,820	$80,100	CCF21	30	$2,000,820	$80,100	14-11	30	$2,000,820	2.436%	$48,800	30	$0	$0	Si	$529,200
180	CC	1015474649	MOSQUERA MURCIA ADRIANA KATERINE	X								X									230201	19	$1,371,144	$219,400	EPS017	19	$1,371,144	$54,900	CCF21	19	$1,371,144	$54,900	14-11	19	$1,371,144	2.436%	$33,500	19	$0	$0	Si	$362,700
181	CC	1015474649	MOSQUERA MURCIA ADRIANA KATERINE											X							230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
182	CC	1002069879	NATER OROZCO ELSY TATIANA									X									230301	30	$2,040,215	$326,500	EPS037	30	$2,040,215	$81,700	CCF21	30	$2,040,215	$81,700	14-11	30	$2,040,215	2.436%	$49,700	30	$0	$0	Si	$539,600
183	CC	79218598	NOVA DAZA NESTOR MIGUEL																		230201	30	$2,027,405	$324,400	EPS005	30	$2,027,405	$81,100	CCF21	30	$2,027,405	$81,100	14-11	30	$2,027,405	2.436%	$49,400	30	$0	$0	Si	$536,000
184	PT	5144653	NUÑEZ SANCHEZ RUZELIS MAGDALENA									X									230301	30	$2,095,932	$335,400	EPS002	30	$2,095,932	$83,900	CCF21	30	$2,095,932	$83,900	14-11	30	$2,095,932	2.436%	$51,100	30	$0	$0	Si	$554,300
185	CC	1003432759	OROZCO RODRIGUEZ ANDRES DAVID									X									230301	30	$1,773,191	$283,800	EPS002	30	$1,773,191	$71,000	CCF21	30	$1,773,191	$71,000	14-11	30	$1,773,191	2.436%	$43,200	30	$0	$0	Si	$469,000
186	CC	1025520158	ORTEGA GONZALEZ JAIDER YESID																		230301	30	$2,078,310	$332,600	EPS005	30	$2,078,310	$83,200	CCF21	30	$2,078,310	$83,200	14-11	30	$2,078,310	2.436%	$50,700	30	$0	$0	Si	$549,700
187	CC	14888798	OSPINA MESA JOSE FRANCISCO									X									230201	30	$2,290,125	$366,500	EPS005	30	$2,290,125	$91,700	CCF21	30	$2,290,125	$91,700	14-11	30	$2,290,125	2.436%	$55,800	30	$0	$0	Si	$605,700
188	CC	26947945	OSPINO ALVAREZ DIANA ZENITH									X									25-14	25	$1,682,737	$269,300	ESSC24	25	$1,682,737	$67,400	CCF21	25	$1,682,737	$67,400	14-11	25	$1,682,737	2.436%	$41,000	25	$0	$0	Si	$445,100
189	CC	26947945	OSPINO ALVAREZ DIANA ZENITH											X							25-14	5	$291,818	$46,700	ESSC24	5	$291,818	$11,700	CCF21	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
190	CC	1105056784	OTAVO TIQUE EDILSEN KATERINE									X									230201	20	$1,226,962	$196,400	EPS002	20	$1,226,962	$49,100	CCF21	20	$1,226,962	$49,100	14-11	20	$1,226,962	2.436%	$29,900	20	$0	$0	Si	$324,500

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191	CC	1105056784	OTAVO TIQUE EDILSEN KATERINE										X								230201	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF21	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
192	CC	1105056784	OTAVO TIQUE EDILSEN KATERINE											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
193	CC	1105056784	OTAVO TIQUE EDILSEN KATERINE										X								230201	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF21	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
194	CC	1105056784	OTAVO TIQUE EDILSEN KATERINE										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
195	CC	52475206	PACHECO GOMEZ ZONIA INES									X									230201	30	$2,155,625	$344,900	EPS010	30	$2,155,625	$86,300	CCF21	30	$2,155,625	$86,300	14-11	30	$2,155,625	2.436%	$52,600	30	$0	$0	Si	$570,100
196	CC	39655314	PAIPA HERNANDEZ CLEMENTINA									X									25-14	30	$2,193,031	$350,900	EPS037	30	$2,193,031	$87,800	CCF21	30	$2,193,031	$87,800	14-11	30	$2,193,031	2.436%	$53,500	30	$0	$0	Si	$580,000
197	CC	36667915	PASCUALES PERTUZ EVELIS GREGORIA													X					25-14	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF21	11	$521,950	$20,900	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$149,400
198	CC	36667915	PASCUALES PERTUZ EVELIS GREGORIA									X									25-14	19	$1,401,798	$224,300	EPS002	19	$1,401,798	$56,100	CCF21	19	$1,401,798	$56,100	14-11	19	$1,401,798	2.436%	$34,200	19	$0	$0	Si	$370,700
199	CC	1123995637	PAZ VERGARA JHON FREDIS									X									230201	30	$2,152,044	$344,400	EPS037	30	$2,152,044	$86,100	CCF21	30	$2,152,044	$86,100	14-11	30	$2,152,044	2.436%	$52,500	30	$0	$0	Si	$569,100
200	CC	1096239005	PEDROZA CONTRERAS DIEGO BENHUR									X									230201	30	$2,068,075	$330,900	EPS041	30	$2,068,075	$82,800	CCF21	30	$2,068,075	$82,800	14-11	30	$2,068,075	2.436%	$50,400	30	$0	$0	Si	$546,900
201	CC	1051657291	PEÑA MARTINEZ SHIRLEY									X									25-14	30	$1,974,554	$316,000	EPS041	30	$1,974,554	$79,000	CCF21	30	$1,974,554	$79,000	14-11	30	$1,974,554	2.436%	$48,200	30	$0	$0	Si	$522,200
202	PT	6653449	PEREZ MARIN JESUS DAVID										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
203	PT	6653449	PEREZ MARIN JESUS DAVID	X	X							X									230301	14	$847,732	$135,700	EPS002	14	$847,732	$34,000	CCF21	14	$847,732	$34,000	14-11	14	$847,732	2.436%	$20,700	14	$0	$0	Si	$224,400
204	CC	80412193	PEREZ HERNANDEZ JOSE VICENTE									X									25-14	30	$2,166,762	$346,700	EPS005	30	$2,166,762	$86,700	CCF21	30	$2,166,762	$86,700	14-11	30	$2,166,762	2.436%	$52,800	30	$0	$0	Si	$572,900
205	CC	52160520	PICO PINZON OTILIA									X									230301	29	$1,872,018	$299,600	EPS008	29	$1,872,018	$74,900	CCF21	29	$1,872,018	$74,900	14-11	29	$1,872,018	2.436%	$45,700	29	$0	$0	Si	$495,100
206	CC	52160520	PICO PINZON OTILIA										X								230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
207	CC	1022346012	PINZON PINZON EDWIN CAMILO									X									231001	30	$2,121,396	$339,500	EPS005	30	$2,121,396	$84,900	CCF21	30	$2,121,396	$84,900	14-11	30	$2,121,396	2.436%	$51,700	30	$0	$0	Si	$561,000
208	CC	1148438710	PITALUA RAMOS OSNAIDER JOSE									X									230301	28	$2,014,224	$322,300	EPS002	28	$2,014,224	$80,600	CCF21	28	$2,014,224	$80,600	14-11	28	$2,014,224	2.436%	$49,100	28	$0	$0	Si	$532,600
209	CC	1148438710	PITALUA RAMOS OSNAIDER JOSE											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
210	CC	52870430	PLAZAS LIZARAZO YENNY MARISOL									X									230201	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF21	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
211	CC	52870430	PLAZAS LIZARAZO YENNY MARISOL											X							230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
212	CC	52870430	PLAZAS LIZARAZO YENNY MARISOL											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
213	CC	52870430	PLAZAS LIZARAZO YENNY MARISOL											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
214	CC	1069305445	PRIAS FUQUEN CRISTIAN ESTIVER		X																230301	10	$583,635	$93,400	EPS017	10	$583,635	$23,400	CCF21	10	$583,635	$23,400	14-11	10	$583,635	2.436%	$14,300	10	$0	$0	Si	$154,500
215	CC	1024491326	PULIDO MORA DIANA MARCELA																		231001	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF21	15	$875,453	$35,100	14-11	15	$875,453	2.436%	$21,400	15	$0	$0	Si	$231,700
216	CC	1024491326	PULIDO MORA DIANA MARCELA													X					231001	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF21	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$210,300
217	CC	1006661968	QUIJANO GORDILLO IVON MILEIDY											X							230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
218	CC	1006661968	QUIJANO GORDILLO IVON MILEIDY																		230301	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$0	$0	Si	$447,800
219	CC	1044922065	QUINTANA CERDA ALFREDO DE JESUS									X									230301	30	$1,958,238	$313,400	EPS002	30	$1,958,238	$78,400	CCF21	30	$1,958,238	$78,400	14-11	30	$1,958,238	2.436%	$47,800	30	$0	$0	Si	$518,000
220	CC	3237463	RAMIREZ CUBILLOS RAMIRO BAYARDO									X									230301	30	$2,441,332	$390,700	EPS010	30	$2,441,332	$97,700	CCF21	30	$2,441,332	$97,700	14-11	30	$2,441,332	2.436%	$59,500	30	$0	$0	Si	$645,600
221	CC	1049796564	RAMIREZ ALMECIGA VIVIANA MARCELA		X							X									230301	21	$1,267,419	$202,800	EPS017	21	$1,267,419	$50,700	CCF21	21	$1,267,419	$50,700	14-11	21	$1,267,419	2.436%	$30,900	21	$0	$0	Si	$335,100
222	CC	1000454433	RESTREPO MADRID ANGELO DE JESUS													X					230201	12	$700,362	$112,100	EPS017	12	$700,362	$28,100	CCF21	12	$569,400	$22,800	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$163,000
223	CC	1000454433	RESTREPO MADRID ANGELO DE JESUS									X									230201	18	$1,328,710	$212,600	EPS017	18	$1,328,710	$53,200	CCF21	18	$1,328,710	$53,200	14-11	18	$1,328,710	2.436%	$32,400	18	$0	$0	Si	$351,400
224	CC	1024493014	REYES DAZA HECTOR HERNANDO		X							X									230301	20	$1,220,993	$195,400	EPSC34	20	$1,220,993	$48,900	CCF21	20	$1,220,993	$48,900	14-11	20	$1,220,993	2.436%	$29,800	20	$0	$0	Si	$323,000
225	PT	6853834	REYES MATUTE LISBETH MARIA									X									230301	27	$1,639,886	$262,400	EPS005	27	$1,639,886	$65,600	CCF21	27	$1,639,886	$65,600	14-11	27	$1,639,886	2.436%	$40,000	27	$0	$0	Si	$433,600

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226	PT	6853834	REYES MATUTE LISBETH MARIA											X							230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
227	PT	5445074	RIERA LOPEZ FRANCISCO JAVIER									X									230301	30	$1,974,554	$316,000	EPS005	30	$1,974,554	$79,000	CCF21	30	$1,974,554	$79,000	14-11	30	$1,974,554	2.436%	$48,200	30	$0	$0	Si	$522,200
228	CC	1024495880	RINCON VELASCO NANCY MIREYA									X									230201	30	$2,109,060	$337,500	EPS002	30	$2,109,060	$84,400	CCF21	30	$2,109,060	$84,400	14-11	30	$2,109,060	2.436%	$51,400	30	$0	$0	Si	$557,700
229	CC	52167663	RIVERA RUIZ KARINA									X									230201	30	$1,984,104	$317,500	EPS017	30	$1,984,104	$79,400	CCF21	30	$1,984,104	$79,400	14-11	30	$1,984,104	2.436%	$48,400	30	$0	$0	Si	$524,700
230	CC	80071937	ROCHA GALVAN DELFRAN ENRIQUE									X									230201	30	$2,229,639	$356,800	EPS017	30	$2,229,639	$89,200	CCF21	30	$2,229,639	$89,200	14-11	30	$2,229,639	2.436%	$54,400	30	$0	$0	Si	$589,600
231	CC	1020847764	ROCHEL GARAI JOSE ANTONIO									X									230301	30	$2,091,951	$334,800	EPS010	30	$2,091,951	$83,700	CCF21	30	$2,091,951	$83,700	14-11	30	$2,091,951	2.436%	$51,000	30	$0	$0	Si	$553,200
232	CC	52520947	RODRIGUEZ AMADO JENNY ANDREA									X									230301	28	$1,987,560	$318,100	EPS002	28	$1,987,560	$79,600	CCF21	28	$1,987,560	$79,600	14-11	28	$1,987,560	2.436%	$48,500	28	$0	$0	Si	$525,800
233	CC	52520947	RODRIGUEZ AMADO JENNY ANDREA											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
234	CC	1233490464	RODRIGUEZ LOAIZA KAREN																		230301	10	$583,635	$93,400	EPS008	10	$583,635	$23,400	CCF21	10	$583,635	$23,400	14-11	10	$583,635	2.436%	$14,300	10	$0	$0	Si	$154,500
235	CC	1233490464	RODRIGUEZ LOAIZA KAREN										X								230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
236	CC	1233490464	RODRIGUEZ LOAIZA KAREN										X								230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
237	CC	1233490464	RODRIGUEZ LOAIZA KAREN										X								230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
238	CC	1233490464	RODRIGUEZ LOAIZA KAREN										X								230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
239	CC	1233490464	RODRIGUEZ LOAIZA KAREN										X								230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
240	CC	1233490464	RODRIGUEZ LOAIZA KAREN													X					230301	11	$641,999	$102,800	EPS008	11	$641,999	$25,700	CCF21	11	$641,999	$25,700	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$154,200
241	CC	1233490464	RODRIGUEZ LOAIZA KAREN											X	X						230301	4	$233,455	$37,400	EPS008	4	$233,455	$9,400	CCF21	4	$233,455	$0	14-11	4	$233,455	0.000%	$0	4	$0	$0	Si	$46,800
242	PT	6246600	RODRIGUEZ GONZALEZ KIMBERLI MARIA									X									230201	30	$1,778,762	$284,700	EPSC34	30	$1,778,762	$71,200	CCF21	30	$1,778,762	$71,200	14-11	30	$1,778,762	2.436%	$43,400	30	$0	$0	Si	$470,500
243	CC	33702376	RODRIGUEZ GOMEZ MARTHA		X																231001	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-11	3	$175,091	2.436%	$4,300	3	$0	$0	Si	$46,600
244	CC	1013663360	RODRIGUEZ ONATRA PABLA ANDREA																		230301	23	$1,342,361	$214,800	EPS017	23	$1,342,361	$53,700	CCF21	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
245	CC	1013663360	RODRIGUEZ ONATRA PABLA ANDREA											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
246	CC	1013663360	RODRIGUEZ ONATRA PABLA ANDREA											X							230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
247	CC	52326027	ROJAS GONZALEZ YEIMY BRILLITH																		25-14	30	$1,938,585	$310,200	EPS008	30	$1,938,585	$77,600	CCF21	30	$1,938,585	$77,600	14-11	30	$1,938,585	2.436%	$47,300	30	$0	$0	Si	$512,700
248	CC	52929884	RONCANCIO DAZA NIDIA MILENA									X									230201	27	$1,878,655	$300,600	EPS008	27	$1,878,655	$75,200	CCF21	27	$1,878,655	$75,200	14-11	27	$1,878,655	2.436%	$45,800	27	$0	$0	Si	$496,800
249	CC	52929884	RONCANCIO DAZA NIDIA MILENA										X								230201	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
250	CC	52929884	RONCANCIO DAZA NIDIA MILENA										X								230201	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
251	CC	52929884	RONCANCIO DAZA NIDIA MILENA										X								230201	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
252	CC	1001202411	RONDON MONTEJO JESSICA PAOLA									X									230301	28	$1,667,606	$266,900	EPS017	28	$1,667,606	$66,800	CCF21	28	$1,667,606	$66,800	14-11	28	$1,667,606	2.436%	$40,700	28	$0	$0	Si	$441,200
253	CC	1001202411	RONDON MONTEJO JESSICA PAOLA										X								230301	2	$116,728	$14,100	EPS017	2	$116,728	$0	CCF21	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
254	PT	6596930	ROSALES RINCON YUSNEIRIS ANDREINA									X									25-14	30	$1,946,697	$311,500	EPS005	30	$1,946,697	$77,900	CCF21	30	$1,946,697	$77,900	14-11	30	$1,946,697	2.436%	$47,500	30	$0	$0	Si	$514,800
255	CC	51971390	ROSAS POVEDA SONIA SORANI																		230301	30	$1,938,585	$310,200	EPS005	30	$1,938,585	$77,600	CCF21	30	$1,938,585	$77,600	14-11	30	$1,938,585	2.436%	$47,300	30	$0	$0	Si	$512,700
256	CC	52091625	ROVAYO MARTINEZ CLEOTILDE									X									25-14	30	$2,007,981	$321,300	EPS017	30	$2,007,981	$80,400	CCF21	30	$2,007,981	$80,400	14-11	30	$2,007,981	2.436%	$49,000	30	$0	$0	Si	$531,100
257	CC	1006797226	RUBIO RIVERA DIANA ESTHEFANY									X									230301	30	$2,001,615	$320,300	EPS017	30	$2,001,615	$80,100	CCF21	30	$2,001,615	$80,100	14-11	30	$2,001,615	2.436%	$48,800	30	$0	$0	Si	$529,300
258	CC	1010023746	SAAVEDRA JIMENEZ DIANA CAROLINA												X						230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,423,500	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
259	CC	1039697548	SALAZAR DIAZ INGRID MIREYA																		230301	30	$2,078,310	$332,600	ESSC24	30	$2,078,310	$83,200	CCF21	30	$2,078,310	$83,200	14-11	30	$2,078,310	2.436%	$50,700	30	$0	$0	Si	$549,700

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260	CC	1051673279	SALAZAR VILLANUEVA MERLIRIS YUREIMI	X																	230301	29	$1,692,542	$270,900	ESSC07	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$0	$0	Si	$447,800
261	CC	1067958576	SANCHEZ GONZALEZ ANGIE PAOLA		X																230201	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF21	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
262	CC	1067958576	SANCHEZ GONZALEZ ANGIE PAOLA										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
263	CC	52989971	SANCHEZ CLAUDIA JIMENA									X									230301	30	$2,292,919	$366,900	EPS002	30	$2,292,919	$91,800	CCF21	30	$2,292,919	$91,800	14-11	30	$2,292,919	2.436%	$55,900	30	$0	$0	Si	$606,400
264	PT	6272159	SANCHEZ MAYLIN DE JESUS									X									230201	30	$2,001,615	$320,300	EPS002	30	$2,001,615	$80,100	CCF21	30	$2,001,615	$80,100	14-11	30	$2,001,615	2.436%	$48,800	30	$0	$0	Si	$529,300
265	CC	1048278696	SANDOVAL RUIZ YINARIS PAOLA									X									230301	30	$1,778,762	$284,700	EPS002	30	$1,778,762	$71,200	CCF21	30	$1,778,762	$71,200	14-11	30	$1,778,762	2.436%	$43,400	30	$0	$0	Si	$470,500
266	CC	1045715216	SARMIENTO NATER ANDERSON																		230301	30	$4,948,000	$791,700	EPS002	30	$4,948,000	$198,000	CCF21	30	$4,948,000	$198,000	14-11	30	$4,948,000	2.436%	$120,600	30	$0	$0	Si	$1,308,300
267	CC	51816930	SARMIENTO SANABRIA CLAUDIA ALCIRA													X						0	$0	$0	EPS005	12	$700,362	$28,100	CCF21	12	$569,400	$22,800	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$50,900
268	CC	51816930	SARMIENTO SANABRIA CLAUDIA ALCIRA									X										0	$0	$0	EPS005	18	$1,750,148	$70,100	CCF21	18	$1,750,148	$70,100	14-11	18	$1,750,148	2.436%	$42,700	18	$0	$0	Si	$182,900
269	CC	1193150070	SARMIENTO NATER JOSELYN	X								X									25-14	8	$483,622	$77,400	ESSC24	8	$483,622	$19,400	CCF21	8	$483,622	$19,400	14-11	8	$483,622	2.436%	$11,800	8	$0	$0	Si	$128,000
270	PT	5145238	SARMIENTO YDROGO PAOLA CAROLINA									X									230301	30	$2,107,072	$337,200	EPS002	30	$2,107,072	$84,300	CCF21	30	$2,107,072	$84,300	14-11	30	$2,107,072	2.436%	$51,400	30	$0	$0	Si	$557,200
271	CC	1030686436	SILGADO AUDIVETH KENNIN SEB PAOLA									X									230301	20	$1,195,127	$191,300	EPS002	20	$1,195,127	$47,900	CCF21	20	$1,195,127	$47,900	14-11	20	$1,195,127	2.436%	$29,200	20	$0	$0	Si	$316,300
272	CC	1030686436	SILGADO AUDIVETH KENNIN SEB PAOLA													X					230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF21	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
273	CC	1062959054	SOLANO RODRIGUEZ SAMIR JOSE									X									230301	27	$1,910,094	$305,700	EPS037	27	$1,910,094	$76,500	CCF21	27	$1,910,094	$76,500	14-11	27	$1,910,094	2.436%	$46,600	27	$0	$0	Si	$505,300
274	CC	1062959054	SOLANO RODRIGUEZ SAMIR JOSE										X								230301	2	$116,728	$14,100	EPS037	2	$116,728	$0	CCF21	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
275	CC	1062959054	SOLANO RODRIGUEZ SAMIR JOSE										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
276	CC	78323549	SOTO CANO JULIO CESAR																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
277	CC	52507296	SUTACHAN PRADA FARNOLY									X									231001	29	$1,902,659	$304,500	EPS002	29	$1,902,659	$76,200	CCF21	29	$1,902,659	$76,200	14-11	29	$1,902,659	2.436%	$46,400	29	$0	$0	Si	$503,300
278	CC	52507296	SUTACHAN PRADA FARNOLY										X								231001	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
279	CC	1007710435	TAPIA SANCHEZ HEIDY									X									230301	29	$2,183,212	$349,400	EPSC34	29	$2,183,212	$87,400	CCF21	29	$2,183,212	$87,400	14-11	29	$2,183,212	2.436%	$53,200	29	$0	$0	Si	$577,400
280	CC	1007710435	TAPIA SANCHEZ HEIDY										X								230301	1	$58,364	$7,100	EPSC34	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
281	CC	23725291	TORRES SEPULVEDA LUZ DARY									X									231001	30	$1,909,290	$305,500	EPS002	30	$1,909,290	$76,400	CCF21	30	$1,909,290	$76,400	14-11	30	$1,909,290	2.436%	$46,600	30	$0	$0	Si	$504,900
282	CC	39761712	TORRES RODRIGUEZ NUBIA ESPERANZA									X									230301	30	$1,958,238	$313,400	EPS017	30	$1,958,238	$78,400	CCF21	30	$1,958,238	$78,400	14-11	30	$1,958,238	2.436%	$47,800	30	$0	$0	Si	$518,000
283	CC	1067948211	UBARNE ESPITIA JOSE ALEJANDRO									X									230301	30	$1,918,839	$307,100	EPS041	30	$1,918,839	$76,800	CCF21	30	$1,918,839	$76,800	14-11	30	$1,918,839	2.436%	$46,800	30	$0	$0	Si	$507,500
284	CC	1121937331	USAQUEN PEREZ PAULA VANESSA									X									230301	30	$2,133,339	$341,400	EPS041	30	$2,133,339	$85,400	CCF21	30	$2,133,339	$85,400	14-11	30	$2,133,339	2.436%	$52,000	30	$0	$0	Si	$564,200
285	CC	1022943404	VALBUENA FLOREZ JEIMMY JULIETH	X																	230301	29	$2,416,667	$386,700	EPS008	29	$2,416,667	$96,700	CCF21	29	$2,416,667	$96,700	14-11	29	$2,416,667	2.436%	$58,900	29	$0	$0	Si	$639,000
286	CC	52909199	VALBUENA GONZALEZ SANDRA CAROLINA									X									230301	23	$1,402,847	$224,500	EPS005	23	$1,402,847	$56,200	CCF21	23	$1,402,847	$56,200	14-11	23	$1,402,847	2.436%	$34,200	23	$0	$0	Si	$371,100
287	CC	52909199	VALBUENA GONZALEZ SANDRA CAROLINA											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
288	CC	52909199	VALBUENA GONZALEZ SANDRA CAROLINA											X							230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
289	CC	52188753	VARGAS ORDUÑA ADILY									X									230201	30	$1,810,597	$289,700	EPS017	30	$1,810,597	$72,500	CCF21	30	$1,810,597	$72,500	14-11	30	$1,810,597	2.436%	$44,200	30	$0	$0	Si	$478,900
290	CC	52522467	VARGAS ERIKA									X									230301	30	$1,859,546	$297,600	EPS017	30	$1,859,546	$74,400	CCF21	30	$1,859,546	$74,400	14-11	30	$1,859,546	2.436%	$45,300	30	$0	$0	Si	$491,700
291	CC	65701038	VARGAS MELO SONIA MARITZA									X									230301	30	$2,145,273	$343,300	EPS008	30	$2,145,273	$85,900	CCF21	30	$2,145,273	$85,900	14-11	30	$2,145,273	2.436%	$52,300	30	$0	$0	Si	$567,400

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292	PT	2009612	VARGAS HERNANDEZ VICEL CAROLINA									X									230301	30	$2,166,368	$346,700	EPS005	30	$2,166,368	$86,700	CCF21	30	$2,166,368	$86,700	14-11	30	$2,166,368	2.436%	$52,800	30	$0	$0	Si	$572,900
293	CC	1005341975	VELA RIVERA ERIC SANTIAGO		X																230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF21	4	$233,454	$9,400	14-11	4	$233,454	2.436%	$5,700	4	$0	$0	Si	$61,900
294	CC	1026582829	VERA HERNANDEZ JHON ALEXANDER													X					231001	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF21	11	$521,950	$20,900	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$149,400
295	CC	1026582829	VERA HERNANDEZ JHON ALEXANDER									X									231001	19	$1,519,198	$243,100	EPS002	19	$1,519,198	$60,800	CCF21	19	$1,519,198	$60,800	14-11	19	$1,519,198	2.436%	$37,100	19	$0	$0	Si	$401,800
296	CC	1216969345	VIDES ZAMBRANO MAIDETH									X									230301	30	$1,909,290	$305,500	EPS037	30	$1,909,290	$76,400	CCF21	30	$1,909,290	$76,400	14-11	30	$1,909,290	2.436%	$46,600	30	$0	$0	Si	$504,900
297	CC	1192788445	VILLADIEGO NATER CAMILA ANDREA									X									230301	30	$1,998,432	$319,800	EPS002	30	$1,998,432	$80,000	CCF21	30	$1,998,432	$80,000	14-11	30	$1,998,432	2.436%	$48,700	30	$0	$0	Si	$528,500
298	CC	1021662055	VILLALBA ZAMBRANO LAURA DANIELA									X									230301	30	$2,157,213	$345,200	EPSC34	30	$2,157,213	$86,300	CCF21	30	$2,157,213	$86,300	14-11	30	$2,157,213	2.436%	$52,600	30	$0	$0	Si	$570,400
299	CC	52733802	VILLALBA ZAMBRANO MARCELA													X					230301	13	$758,726	$121,400	EPS017	13	$758,726	$30,400	CCF21	13	$616,850	$24,700	14-11	13	$758,726	0.000%	$0	13	$0	$0	Si	$176,500
300	CC	52733802	VILLALBA ZAMBRANO MARCELA									X									230301	17	$1,675,455	$268,100	EPS017	17	$1,675,455	$67,100	CCF21	17	$1,675,455	$67,100	14-11	17	$1,675,455	2.436%	$40,900	17	$0	$0	Si	$443,200
301	CC	3096159	VILLAMIZAR LEON ALFONSO																		25-14	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-11	13	$758,726	2.436%	$18,500	13	$0	$0	Si	$200,700
302	CC	3096159	VILLAMIZAR LEON ALFONSO													X					25-14	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$238,200
303	CC	1045226849	ZUÑIGA NATER LARRY EDUARDO		X							X									230201	20	$1,170,056	$187,300	ESSC24	20	$1,170,056	$46,900	CCF21	20	$1,170,056	$46,900	14-11	20	$1,170,056	2.436%	$28,600	20	$0	$0	Si	$309,700
Total		**Afiliados(206)**																					$393,268,235	$62,787,000			$400,971,460	$16,347,400			$394,005,323	$15,262,000			$400,971,460		$8,674,700		$0	$0		$103,071,100

PLANILLA PAGADA

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				202	$62,787,000	$0	$0	$62,787,000
COLFONDOS	231001	800,227,940	6	9	$2,539,300	$0	$0	$2,539,300
COLPENSIONES	25-14	900,336,004	7	29	$9,336,900	$0	$0	$9,336,900
PORVENIR	230301	800,224,808	8	109	$34,469,300	$0	$0	$34,469,300
PROTECCION	230201	800,229,739	0	55	$16,441,500	$0	$0	$16,441,500
ARL (ADMINISTRADORAS: 1)				206	$8,674,700	$0	$0	$8,674,700
ARL SURA	14-11	890,903,790	5	206	$8,674,700	$0	$0	$8,674,700
CCF (ADMINISTRADORAS: 1)				203	$15,262,000	$0	$0	$15,262,000
CAFAM	CCF21	860,013,570	3	203	$15,262,000	$0	$0	$15,262,000
EPS (ADMINISTRADORAS: 10)				206	$16,347,400	$0	$0	$16,347,400
CAPITAL SALUD	EPSC34	900,298,372	9	9	$697,000	$0	$0	$697,000
COMPENSAR	EPS008	860,066,942	7	22	$2,010,000	$0	$0	$2,010,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$297,100	$0	$0	$297,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,190,200	$0	$0	$1,190,200
FAMISANAR	EPS017	830,003,564	7	36	$2,794,400	$0	$0	$2,794,400
MUTUAL SER	ESSC07	806,008,394	7	2	$114,700	$0	$0	$114,700
NUEVA E.P.S.	EPS037	900,156,264	2	22	$1,763,100	$0	$0	$1,763,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$684,600	$0	$0	$684,600
SALUD TOTAL	EPS002	800,130,907	4	56	$4,288,100	$0	$0	$4,288,100
SANITAS	EPS005	800,251,440	6	30	$2,508,200	$0	$0	$2,508,200
TOTAL				**206**	**$103,071,100**	**$0**	**$0**	**$103,071,100**