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 5156

CLIENTE	HOSPITAL CENTRAL POLICIA NACIONAL			**FECHA FACTURA**	04/05/2026
NIT	830067597 4			**FECHA VENCIMIENTO**	03/06/2026
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	27.029,30	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 30 DE ABRIL DE 2026.// #$16-01-02-001;96-7-20154-25;magda.acevedo1005@correo.policia.gov.co	3.645,38	19%	98.532.019,66

Valor en Letras

Total líneas o ítems: 1

CIENTO NUEVE MILLONES QUINIENTOS CINCUENTA Y UN MIL OCHOCIENTOS CUARENTA PESOS M/CTE CON SETENTA Y TRES CENTAVOS

SUBTOTAL	**98.532.019,66**
DESCUENTO	**0,00**
IVA	**18.721.083,73**
TOTAL DE LA OPERACIÓN	**117.253.103,39**
RETEFUENTE	**3.941.280,79**
RETEIVA	**2.808.162,56**
RETEICA	**951.819,31**
TOTAL MENOS RETENCIONES	**109.551.840,73**

Representación Gráfica de la Factura de Venta Electrónica

Fecha y Hora de Generación: 04/05/2026 12:20:41
Medios de Pago: Acuerdo mutuo

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

CUFE: 52d432eb4cf800416047149f729ec50645508b042700ff6ab0bc2c2b794c55956323331147a64155977f8f7a7bf250a8 --Expedición: 04/05/2026 12:22 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. 04 de mayo 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 04 días del mes de mayo 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. 04 de mayo 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 abril de 2026. Cuando a ello ha habido lugar.

La presente certificación se expide a los 04 días del mes de mayo 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 04 días del mes de mayo 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.

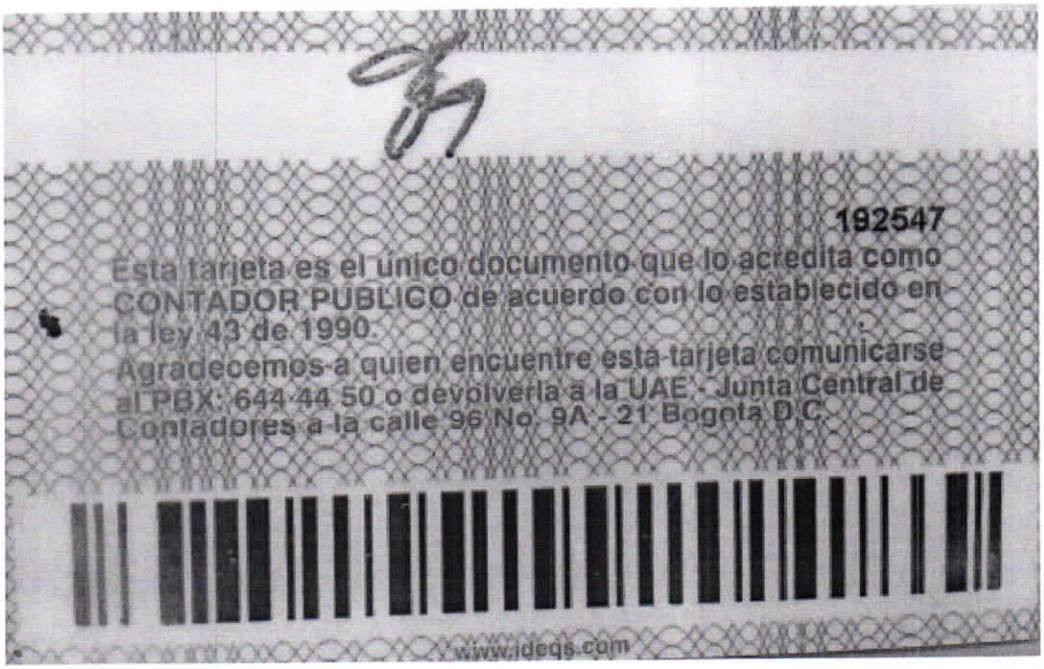
FECHA Y LUGAR DE EXPEDICION

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:

F6F908E2C8BC558E

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 27 días del mes de Abril de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

Sandra M Barrios
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
2026-03	2026-04	234040643	9503189870	E	2026/04/20	2026/04/20	BANCO DAVIVIENDA	0	$129,797,300

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 (196 Afiliados)																								$496,629,872	$79,331,900			$499,759,250	$19,857,100			$499,093,526	$19,329,500			$499,759,250		$11,278,800		$0	$0		$129,797,300
Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)																								$18,407,163	$2,945,300			$18,407,163	$736,500			$18,407,163	$736,500			$18,407,163		$96,300		$0	$0		$4,514,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																								$18,407,163	$2,945,300			$18,407,163	$736,500			$18,407,163	$736,500			$18,407,163		$96,300		$0	$0		$4,514,600
1	CC	79717502	DIAZ RICO LUIS ALBERTO																			25-14	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
2	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
3	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
4	CC	53005490	RODRIGUEZ ROJAS BEATRIZ		X																	25-14	18	$1,050,543	$168,100	EPSC34	18	$1,050,543	$42,100	CCF21	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
5	CC	52382783	VARGAS ROMERO YAZMIN																			25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
6	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 (190 Afiliados)																								$478,222,709	$76,386,600			$481,352,087	$19,120,600			$480,686,363	$18,593,000			$481,352,087		$11,182,500		$0	$0		$125,282,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (190 Afiliados)																								$478,222,709	$76,386,600			$481,352,087	$19,120,600			$480,686,363	$18,593,000			$481,352,087		$11,182,500		$0	$0		$125,282,700
7	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
8	CC	1000793045	AGREDO HERNANDEZ BRAYAN CAMILO									X										230201	27	$2,799,472	$448,000	EPS017	27	$2,799,472	$112,000	CCF21	27	$2,799,472	$112,000	14-11	27	$2,799,472	2.436%	$68,200	27	$0	$0	Si	$740,200
9	CC	1000793045	AGREDO HERNANDEZ BRAYAN CAMILO											X								230201	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
10	CC	1000793045	AGREDO HERNANDEZ BRAYAN CAMILO											X								230201	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
11	CC	1002274566	ALFARO MARTINEZ LAURA VANESA									X										230201	7	$419,688	$67,200	EPS002	7	$419,688	$16,800	CCF21	7	$419,688	$16,800	14-11	7	$419,688	2.436%	$10,300	7	$0	$0	Si	$111,100
12	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
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	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
15	CC	1002274566	ALFARO MARTINEZ LAURA VANESA											X								230201	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF21	6	$350,181	$0	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
16	CC	1002274566	ALFARO MARTINEZ LAURA VANESA											X								230201	10	$583,636	$93,400	EPS002	10	$583,636	$23,400	CCF21	10	$583,636	$0	14-11	10	$583,636	0.000%	$0	10	$0	$0	Si	$116,800
17	CC	1002071416	ALVAREZ SALAS LUIS CARLOS									X										230301	30	$3,057,740	$489,300	EPS037	30	$3,057,740	$122,400	CCF21	30	$3,057,740	$122,400	14-11	30	$3,057,740	2.436%	$74,500	30	$0	$0	Si	$808,600
18	CC	1122722441	ALVAREZ RUIZ LUIS ANDRES									X										230301	30	$3,049,393	$488,000	EPS005	30	$3,049,393	$122,000	CCF21	30	$3,049,393	$122,000	14-11	30	$3,049,393	2.436%	$74,300	30	$0	$0	Si	$806,300
19	CC	1012402733	APONTE SANCHEZ EFREN ALFONSO									X										230301	30	$3,314,417	$530,400	EPS002	30	$3,314,417	$132,600	CCF21	30	$3,314,417	$132,600	14-11	30	$3,314,417	2.436%	$80,800	30	$0	$0	Si	$876,400
20	CC	1001062336	ARDILA GOMEZ KIMBERLY CATALINA									X										230301	27	$2,701,188	$432,200	EPS002	27	$2,701,188	$108,100	CCF21	27	$2,701,188	$108,100	14-11	27	$2,701,188	2.436%	$65,900	27	$0	$0	Si	$714,300
21	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
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

aportes en línea

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	1073811365	ARGEL PETRO FRANCISCO JOSE									X									230301	30	$3,254,725	$520,800	EPS002	30	$3,254,725	$130,200	CCF21	30	$3,254,725	$130,200	14-11	30	$3,254,725	2.436%	$79,300	30	$0	$0	Si	$860,500
25	PT	2832384	ARIPOL GARCIA SAMPAGUITA ELENA									X									230301	30	$2,802,258	$448,400	EPSC34	30	$2,802,258	$112,100	CCF21	30	$2,802,258	$112,100	14-11	30	$2,802,258	2.436%	$68,300	30	$0	$0	Si	$740,900
26	CC	1006887629	AYAZO MENDOZA LEYA JANINA									X									230201	30	$2,614,425	$418,400	EPS002	30	$2,614,425	$104,600	CCF21	30	$2,614,425	$104,600	14-11	30	$2,614,425	2.436%	$63,700	30	$0	$0	Si	$691,300
27	CC	1033751130	BAEZ PARADA ROSSANA MARGARITA									X									230301	30	$2,871,496	$459,500	EPS010	30	$2,871,496	$114,900	CCF21	30	$2,871,496	$114,900	14-11	30	$2,871,496	2.436%	$70,000	30	$0	$0	Si	$759,300
28	CC	1069944632	BAQUERO PEREZ ANDRES DANIEL									X									230301	30	$2,993,267	$479,000	EPS017	30	$2,993,267	$119,800	CCF21	30	$2,993,267	$119,800	14-11	30	$2,993,267	2.436%	$73,000	30	$0	$0	Si	$791,600
29	CC	53015958	BARBOSA TALERO LUZ ANDREA									X									25-14	26	$2,625,717	$420,200	EPS005	26	$2,625,717	$105,100	CCF21	26	$2,625,717	$105,100	14-11	26	$2,625,717	2.436%	$64,000	26	$0	$0	Si	$694,400
30	CC	53015958	BARBOSA TALERO LUZ ANDREA										X								25-14	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
31	CC	53015958	BARBOSA TALERO LUZ ANDREA										X								25-14	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
32	CC	53015958	BARBOSA TALERO LUZ ANDREA										X								25-14	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
33	CC	53015958	BARBOSA TALERO LUZ ANDREA										X								25-14	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
34	CC	52309871	BARON SANDOVAL MARIA DE JESUS									X									230201	13	$938,194	$150,200	EPS008	13	$938,194	$37,600	CCF21	13	$938,194	$37,600	14-11	13	$938,194	2.436%	$22,900	13	$0	$0	Si	$248,300
35	CC	52309871	BARON SANDOVAL MARIA DE JESUS													X					230201	17	$992,180	$158,800	EPS008	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
36	CC	52432873	BARRERA MATEUS ANA YOLIMA									X									230301	28	$2,151,902	$344,400	EPS037	28	$2,151,902	$86,100	CCF21	28	$2,151,902	$86,100	14-11	28	$2,151,902	2.436%	$52,500	28	$0	$0	Si	$569,100
37	CC	52432873	BARRERA MATEUS ANA YOLIMA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
38	PT	5948175	BARRIOS DIANNE TAMARA									X									230301	30	$3,379,682	$540,800	EPS002	30	$3,379,682	$135,200	CCF21	30	$3,379,682	$135,200	14-11	30	$3,379,682	2.436%	$82,400	30	$0	$0	Si	$893,600
39	CC	52299954	BEDOYA LEONEL BLANCA MILVIA									X									25-14	30	$1,930,373	$308,900	EPS002	30	$1,930,373	$77,300	CCF21	30	$1,930,373	$77,300	14-11	30	$1,930,373	2.436%	$47,100	30	$0	$0	Si	$510,600
40	CC	1010202529	BERNAL GONZALEZ JOHN EDISON									X									230201	30	$2,616,819	$418,700	EPS010	30	$2,616,819	$104,700	CCF21	30	$2,616,819	$104,700	14-11	30	$2,616,819	2.436%	$63,800	30	$0	$0	Si	$691,900
41	CC	1020832167	BLANCO ALARCON BRAYAN ANDRU		X							X									230301	7	$670,785	$107,400	EPS002	7	$670,785	$26,900	CCF21	7	$670,785	$26,900	14-11	7	$670,785	2.436%	$16,400	7	$0	$0	Si	$177,600
42	CC	1020790082	BONILLA PINZON ERIKA PAOLA									X									230301	30	$2,446,099	$391,400	EPS037	30	$2,446,099	$97,900	CCF21	30	$2,446,099	$97,900	14-11	30	$2,446,099	2.436%	$59,600	30	$0	$0	Si	$646,800
43	CC	1020852076	BRACHO ALVAREZ ANDREINA EMPERATRIZ									X									230301	30	$2,685,668	$429,800	EPS005	30	$2,685,668	$107,500	CCF21	30	$2,685,668	$107,500	14-11	30	$2,685,668	2.436%	$65,500	30	$0	$0	Si	$710,300
44	CC	52952159	BRAVO MARICEL									X									25-14	30	$2,313,582	$370,200	EPS037	30	$2,313,582	$92,600	CCF21	30	$2,313,582	$92,600	14-11	30	$2,313,582	2.436%	$56,400	30	$0	$0	Si	$611,800
45	CC	1000327594	BUSTOS BARRIGA ANDRES JULIAN	X								X									230301	12	$1,251,106	$200,200	EPS017	12	$1,251,106	$50,100	CCF21	12	$1,251,106	$50,100	14-11	12	$1,251,106	2.436%	$30,500	12	$0	$0	Si	$330,900
46	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
47	CC	1108928589	CADENA CRUZ MARICELA									X									230201	30	$3,092,761	$494,900	EPS017	30	$3,092,761	$123,800	CCF21	30	$3,092,761	$123,800	14-11	30	$3,092,761	2.436%	$75,400	30	$0	$0	Si	$817,900
48	CC	1023031339	CAGUA CALDERON ESTEFANY BRIYYID									X									231001	29	$2,512,298	$402,000	EPSC34	29	$2,512,298	$100,500	CCF21	29	$2,512,298	$100,500	14-11	29	$2,512,298	2.436%	$61,200	29	$0	$0	Si	$664,200
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									X									25-14	29	$1,872,010	$299,600	EPS005	29	$1,872,010	$74,900	CCF21	29	$1,872,010	$74,900	14-11	29	$1,872,010	2.436%	$45,700	29	$0	$0	Si	$495,100
51	CC	52367446	CALVO OSTOS BLANCA RUBIELA											X							25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
52	CC	39799092	CAMARGO TRANCHITA MERCY OFELIA									X									230201	30	$3,240,797	$518,600	EPS008	30	$3,240,797	$129,700	CCF21	30	$3,240,797	$129,700	14-11	30	$3,240,797	2.436%	$79,000	30	$0	$0	Si	$857,000
53	CC	1023029906	CARDONA HERNANDEZ LUISA FERNANDA									X									230301	30	$2,571,064	$411,400	EPS010	30	$2,571,064	$102,900	CCF21	30	$2,571,064	$102,900	14-11	30	$2,571,064	2.436%	$62,700	30	$0	$0	Si	$679,900
54	CC	28358526	CARRILLO PEÑA ELVA									X									25-14	30	$2,627,163	$420,400	EPS017	30	$2,627,163	$105,100	CCF21	30	$2,627,163	$105,100	14-11	30	$2,627,163	2.436%	$64,000	30	$0	$0	Si	$694,600
55	CC	1140414851	CASTAÑO CHAVARRO DANIELA STEFANIA									X									230301	30	$2,852,802	$456,500	EPS002	30	$2,852,802	$114,200	CCF21	30	$2,852,802	$114,200	14-11	30	$2,852,802	2.436%	$69,500	30	$0	$0	Si	$754,400
56	CC	51970777	CASTIBLANCO DAZA CONSTANZA																		230201	30	$1,750,905	$280,200	EPS002	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
57	CC	52534714	CASTILLO MURCIA SANDY MAUREN									X									230201	28	$2,969,664	$475,200	EPS008	28	$2,969,664	$118,800	CCF21	28	$2,969,664	$118,800	14-11	28	$2,969,664	2.436%	$72,400	28	$0	$0	Si	$785,200

PLANILLA PAGADA

58	CC	52534714	CASTILLO MURCIA SANDY MAUREN											X							230201	2	$116,728	$18,700	EPS008	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
59	CC	40088313	CASTRO ROJAS FLOR DOMINGA									X									230201	30	$2,919,253	$467,100	EPS017	30	$2,919,253	$116,800	CCF21	30	$2,919,253	$116,800	14-11	30	$2,919,253	2.436%	$71,200	30	$0	$0	Si	$771,900
60	CC	80545096	CASTRO JARAMILLO IVAN ANDRES									X									25-14	30	$3,213,731	$514,200	EPS008	30	$3,213,731	$128,600	CCF21	30	$3,213,731	$128,600	14-11	30	$3,213,731	2.436%	$78,300	30	$0	$0	Si	$849,700
61	CC	74170259	CASTRO DAVILA JOSE DEL CARMEN	X								X									230301	20	$1,958,774	$313,500	EPS002	20	$1,958,774	$78,400	CCF21	20	$1,958,774	$78,400	14-11	20	$1,958,774	2.436%	$47,800	20	$0	$0	Si	$518,100
62	CC	1047420414	CHICO MONROY MAYRA ALEJANDRA		X							X									230301	25	$1,952,129	$312,400	EPS002	25	$1,952,129	$78,100	CCF21	25	$1,952,129	$78,100	14-11	25	$1,952,129	2.436%	$47,600	25	$0	$0	Si	$516,200
63	CC	1047420414	CHICO MONROY MAYRA ALEJANDRA										X								230301	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
64	PT	5075415	COLMENARES CORDOBA YOSBERLIN MERCEDES									X									230201	30	$3,143,707	$503,000	EPS017	30	$3,143,707	$125,800	CCF21	30	$3,143,707	$125,800	14-11	30	$3,143,707	2.436%	$76,600	30	$0	$0	Si	$831,200
65	CC	1024574137	COLO YANCHATUÑA HELEN VANNESA									X									230301	30	$3,053,361	$488,600	EPS008	30	$3,053,361	$122,200	CCF21	30	$3,053,361	$122,200	14-11	30	$3,053,361	2.436%	$74,400	30	$0	$0	Si	$807,400
66	CC	52262477	CONTRERAS CLAUDIA									X									230201	30	$2,358,465	$377,400	EPS005	30	$2,358,465	$94,400	CCF21	30	$2,358,465	$94,400	14-11	30	$2,358,465	2.436%	$57,500	30	$0	$0	Si	$623,700
67	CC	52273244	CONTRERAS USMA CRISTINA									X									230301	30	$3,075,257	$492,100	EPS041	30	$3,075,257	$123,100	CCF21	30	$3,075,257	$123,100	14-11	30	$3,075,257	2.436%	$75,000	30	$0	$0	Si	$813,300
68	CC	1012428545	CORONADO HERNANDEZ INGRID JULIETH									X									230301	30	$2,256,678	$361,100	EPS017	30	$2,256,678	$90,300	CCF21	30	$2,256,678	$90,300	14-11	30	$2,256,678	2.436%	$55,000	30	$0	$0	Si	$596,700
69	CC	1053614122	CORONADO FUENTES NINY ZULAIMA									X									230301	29	$2,633,273	$421,400	EPS002	29	$2,633,273	$105,400	CCF21	29	$2,633,273	$105,400	14-11	29	$2,633,273	2.436%	$64,200	29	$0	$0	Si	$696,400
70	CC	1053614122	CORONADO FUENTES NINY ZULAIMA										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
71	CC	52858660	CORREA PEREZ YENY ESPERANZA									X									25-14	28	$3,141,966	$502,800	EPS010	28	$3,141,966	$125,700	CCF21	28	$3,141,966	$125,700	14-11	28	$3,141,966	2.436%	$76,600	28	$0	$0	Si	$830,800
72	CC	52858660	CORREA PEREZ YENY ESPERANZA											X							25-14	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
73	CC	1023924629	CRUZ FORERO ASTRID DANEYI									X									230201	30	$2,504,206	$400,700	EPS008	30	$2,504,206	$100,200	CCF21	30	$2,504,206	$100,200	14-11	30	$2,504,206	2.436%	$61,100	30	$0	$0	Si	$662,200
74	CC	52483805	CUBILLOS BENAVIDES YENNY CAROLINA									X									230201	27	$2,489,469	$398,400	EPS002	27	$2,489,469	$99,600	CCF21	27	$2,489,469	$99,600	14-11	27	$2,489,469	2.436%	$60,700	27	$0	$0	Si	$658,300
75	CC	52483805	CUBILLOS BENAVIDES YENNY CAROLINA										X								230201	3	$175,092	$21,100	EPS002	3	$175,092	$0	CCF21	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	Si	$21,100
76	CC	51970480	CUELLAR MURCIA STELLA									X									25-14	30	$2,939,940	$470,400	EPS010	30	$2,939,940	$117,600	CCF21	30	$2,939,940	$117,600	14-11	30	$2,939,940	2.436%	$71,700	30	$0	$0	Si	$777,300
77	CC	1143133587	CUENU CASSIANI DAMELYS MARGARITA	X								X									231001	3	$183,448	$29,400	EPS037	3	$183,448	$7,400	CCF21	3	$183,448	$7,400	14-11	3	$183,448	2.436%	$4,500	3	$0	$0	Si	$48,700
78	CC	12799007	CUERO GUERRERO FERNANDO									X									25-14	30	$2,867,528	$458,900	EPS002	30	$2,867,528	$114,800	CCF21	30	$2,867,528	$114,800	14-11	30	$2,867,528	2.436%	$69,900	30	$0	$0	Si	$758,400
79	CC	1076659179	DELGADILLO BECERRA MAXIMILIANO									X									230201	30	$3,596,950	$575,600	EPS005	30	$3,596,950	$143,900	CCF21	30	$3,596,950	$143,900	14-11	30	$3,596,950	2.436%	$87,700	30	$0	$0	Si	$951,100
80	CC	1192904930	DELUQUE BOURIYU CINDY PAOLA												X						230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
81	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
82	CC	1000464991	DIAZ INFANTE JOSHEP NICOLAS	X								X									230201	11	$966,719	$154,700	EPS005	11	$966,719	$38,700	CCF21	11	$966,719	$38,700	14-11	11	$966,719	2.436%	$23,600	11	$0	$0	Si	$255,700
83	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
84	CC	1112621739	ESCOBAR SANCHEZ MARIA YANETH									X									230201	30	$2,157,198	$345,200	EPS005	30	$2,157,198	$86,300	CCF21	30	$2,157,198	$86,300	14-11	30	$2,157,198	2.436%	$52,600	30	$0	$0	Si	$570,400
85	CC	53049531	ESPINO BARRETO MARIA ELVIRA									X									230301	28	$2,472,637	$395,700	EPS008	28	$2,472,637	$99,000	CCF21	28	$2,472,637	$99,000	14-11	28	$2,472,637	2.436%	$60,300	28	$0	$0	Si	$654,000
86	CC	53049531	ESPINO BARRETO MARIA ELVIRA											X							230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
87	CC	1003047888	ESPITIA DE ALBA LUIS GUILLERMO									X									230301	30	$3,047,389	$487,600	EPS037	30	$3,047,389	$121,900	CCF21	30	$3,047,389	$121,900	14-11	30	$3,047,389	2.436%	$74,300	30	$0	$0	Si	$805,700
88	PT	1229203	FERNANDEZ ARMAS LEONARDO RAFAEL		X																230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF21	1	$47,450	$1,900	14-11	1	$58,364	2.436%	$1,500	1	$0	$0	Si	$15,200
89	CC	1045237694	FIGUEROA SIADO AIDA LUZ									X									230301	27	$2,629,169	$420,700	EPS002	27	$2,629,169	$105,200	CCF21	27	$2,629,169	$105,200	14-11	27	$2,629,169	2.436%	$64,100	27	$0	$0	Si	$695,200

90	CC	1045237694	FIGUEROA SIADO AIDA LUZ											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
91	CC	1033815844	FORERO RODRIGUEZ ERIKA NATALIA									X									230201	30	$2,823,742	$451,800	EPS002	30	$2,823,742	$113,000	CCF21	30	$2,823,742	$113,000	14-11	30	$2,823,742	2.436%	$68,800	30	$0	$0	Si	$746,600
92	CC	1076654714	GALINDO ALARCON EDWIN HERNAN									X									230301	30	$2,553,424	$408,600	EPS008	30	$2,553,424	$102,200	CCF21	30	$2,553,424	$102,200	14-11	30	$2,553,424	2.436%	$62,300	30	$0	$0	Si	$675,300
93	CC	1075662036	GALVIS BARAJAS LEIDY TATIANA									X									230201	30	$2,172,317	$347,600	EPS010	30	$2,172,317	$86,900	CCF21	30	$2,172,317	$86,900	14-11	30	$2,172,317	2.436%	$53,000	30	$0	$0	Si	$574,400
94	CC	1010217252	GARAVITO GARCIA MARIA ALEJANDRA									X									230201	30	$3,046,597	$487,500	EPS017	30	$3,046,597	$121,900	CCF21	30	$3,046,597	$121,900	14-11	30	$3,046,597	2.436%	$74,300	30	$0	$0	Si	$805,600
95	CC	35419821	GARCIA RUBIANO EDITH MARCELA									X									230301	15	$1,634,326	$261,500	EPS005	15	$1,634,326	$65,400	CCF21	15	$1,634,326	$65,400	14-11	15	$1,634,326	2.436%	$39,900	15	$0	$0	Si	$432,200
96	CC	35419821	GARCIA RUBIANO EDITH MARCELA													X					230301	15	$875,453	$140,100	EPS005	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
97	CC	1015400650	GARCIA VISCAYA MARIA LORENA									X									230201	30	$3,355,804	$537,000	EPS005	30	$3,355,804	$134,300	CCF21	30	$3,355,804	$134,300	14-11	30	$3,355,804	2.436%	$81,800	30	$0	$0	Si	$887,400
98	CC	26477746	GARCIA GARCIA MARIA AYDE									X									25-14	30	$2,996,858	$479,500	EPS037	30	$2,996,858	$119,900	CCF21	30	$2,996,858	$119,900	14-11	30	$2,996,858	2.436%	$73,100	30	$0	$0	Si	$792,400
99	CC	52390946	GARCIA MARIA SOJUEY									X									230301	30	$3,046,597	$487,500	EPS005	30	$3,046,597	$121,900	CCF21	30	$3,046,597	$121,900	14-11	30	$3,046,597	2.436%	$74,300	30	$0	$0	Si	$805,600
100	CC	1049930617	GARCIA VENECIA NAIRA MARIA									X									230201	29	$2,869,650	$459,200	EPS002	29	$2,869,650	$114,800	CCF21	29	$2,869,650	$114,800	14-11	29	$2,869,650	2.436%	$70,000	29	$0	$0	Si	$758,800
101	CC	1049930617	GARCIA VENECIA NAIRA MARIA											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
102	CC	1002008266	GARCIA GARCIA YEPSI YULIANIS									X									230301	29	$2,628,483	$420,600	EPS037	29	$2,628,483	$105,200	CCF21	29	$2,628,483	$105,200	14-11	29	$2,628,483	2.436%	$64,100	29	$0	$0	Si	$695,100
103	CC	1002008266	GARCIA GARCIA YEPSI YULIANIS											X							230301	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
104	CC	52799643	GIL ANGEL ADRIANA									X									230201	30	$2,563,104	$410,100	EPS017	30	$2,563,104	$102,600	CCF21	30	$2,563,104	$102,600	14-11	30	$2,563,104	2.436%	$62,500	30	$0	$0	Si	$677,800
105	PT	1281409	GIL PACHECO JENNIFER CAROLINA									X									230301	30	$3,304,468	$528,800	EPS002	30	$3,304,468	$132,200	CCF21	30	$3,304,468	$132,200	14-11	30	$3,304,468	2.436%	$80,500	30	$0	$0	Si	$873,700
106	CC	1069901152	GOMEZ ALMONACID MARIA ONEIDA									X									230301	30	$1,814,976	$290,400	EPS005	30	$1,814,976	$72,600	CCF21	30	$1,814,976	$72,600	14-11	30	$1,814,976	2.436%	$44,300	30	$0	$0	Si	$479,900
107	CC	1031148979	GOMEZ ALFONSO SINDY CATERINE													X					230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
108	CC	1031148979	GOMEZ ALFONSO SINDY CATERINE									X									230201	28	$2,174,977	$348,000	EPS002	28	$2,174,977	$87,000	CCF21	28	$2,174,977	$87,000	14-11	28	$2,174,977	2.436%	$53,000	28	$0	$0	Si	$575,000
109	CC	52058033	GONZALEZ COTE DENNIS JAZMIN									X									230301	27	$2,006,381	$321,100	EPS017	27	$2,006,381	$80,300	CCF21	27	$2,006,381	$80,300	14-11	27	$2,006,381	2.436%	$48,900	27	$0	$0	Si	$530,600
110	CC	52058033	GONZALEZ COTE DENNIS JAZMIN										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
111	CC	52058033	GONZALEZ COTE DENNIS JAZMIN										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
112	CC	52058033	GONZALEZ COTE DENNIS JAZMIN										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
113	CC	1101206723	GONZALEZ PICO OSCAR FABIAN												X						230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF21	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$128,500
114	CC	1101206723	GONZALEZ PICO OSCAR FABIAN									X									230301	19	$1,792,566	$286,900	EPS002	19	$1,792,566	$71,800	CCF21	19	$1,792,566	$71,800	14-11	19	$1,792,566	2.436%	$43,700	19	$0	$0	Si	$474,200
115	PT	3889183	GUDINO COLOMO BRUCILETTE BRICEIDA		X							X									230301	20	$1,631,663	$261,100	ESSC24	20	$1,631,663	$65,300	CCF21	20	$1,631,663	$65,300	14-11	20	$1,631,663	2.436%	$39,800	20	$0	$0	Si	$431,500
116	CC	1037479760	GUERRERO BLANCO ADILUZ									X									230301	30	$2,822,155	$451,600	EPS002	30	$2,822,155	$112,900	CCF21	30	$2,822,155	$112,900	14-11	30	$2,822,155	2.436%	$68,800	30	$0	$0	Si	$746,200
117	CC	1050948446	HERNANDEZ POLO ALFREDO JOSE									X									25-14	30	$2,692,429	$430,800	EPS037	30	$2,692,429	$107,700	CCF21	30	$2,692,429	$107,700	14-11	30	$2,692,429	2.436%	$65,600	30	$0	$0	Si	$711,800
118	CC	7126291	HERNANDEZ PARADA WILLIAM EMIR									X									25-14	25	$2,458,713	$393,400	EPS037	25	$2,458,713	$98,400	CCF21	25	$2,458,713	$98,400	14-11	25	$2,458,713	2.436%	$59,900	25	$0	$0	Si	$650,100
119	CC	7126291	HERNANDEZ PARADA WILLIAM EMIR											X							25-14	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
120	CC	1143260428	HERRERA FUENTES MARINA BEATRIZ																		230301	30	$1,750,905	$280,200	EPS002	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
121	CC	1033690269	HUERFANO MARTINEZ SANDRA PATRICIA									X									25-14	30	$2,737,784	$438,100	EPS002	30	$2,737,784	$109,600	CCF21	30	$2,737,784	$109,600	14-11	30	$2,737,784	2.436%	$66,700	30	$0	$0	Si	$724,000
122	CC	1018503194	HUESO ANZOLA HELIN KATERINE									X									230201	26	$2,629,298	$420,700	EPS037	26	$2,629,298	$105,200	CCF21	26	$2,629,298	$105,200	14-11	26	$2,629,298	2.436%	$64,100	26	$0	$0	Si	$695,200
123	CC	1018503194	HUESO ANZOLA HELIN KATERINE										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
124	CC	1018503194	HUESO ANZOLA HELIN KATERINE										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

PLANILLA PAGADA

125	CC	1018503194	HUESO ANZOLA HELIN KATERINE										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
126	CC	1018503194	HUESO ANZOLA HELIN KATERINE										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
127	CC	1003933274	HURTADO PALACIOS BLISMI JANETH									X									230301	30	$3,093,554	$495,000	EPS017	30	$3,093,554	$123,800	CCF21	30	$3,093,554	$123,800	14-11	30	$3,093,554	2.436%	$75,400	30	$0	$0	Si	$818,000
128	CC	1075650325	IZQUIERDO MONTENEGRO LEYDY JOHANA									X									230301	30	$2,764,468	$442,400	EPS002	30	$2,764,468	$110,600	CCF21	30	$2,764,468	$110,600	14-11	30	$2,764,468	2.436%	$67,400	30	$0	$0	Si	$731,000
129	CC	1082240680	JARABA HERNANDEZ JUAN DAVID									X									230301	30	$2,758,879	$441,500	EPS041	30	$2,758,879	$110,400	CCF21	30	$2,758,879	$110,400	14-11	30	$2,758,879	2.436%	$67,300	30	$0	$0	Si	$729,600
130	CC	52806242	JIMENEZ BAUTISTA DIANA LIRLEY									X									230301	27	$2,460,035	$393,700	EPS017	27	$2,460,035	$98,500	CCF21	27	$2,460,035	$98,500	14-11	27	$2,460,035	2.436%	$60,000	27	$0	$0	Si	$650,700
131	CC	52806242	JIMENEZ BAUTISTA DIANA LIRLEY										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
132	CC	52806242	JIMENEZ BAUTISTA DIANA LIRLEY										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
133	CC	52806242	JIMENEZ BAUTISTA DIANA LIRLEY										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
134	CC	79997902	LAINEZ RAMIREZ DIEGO FERNANDO		X							X									231001	5	$332,807	$53,300	EPS008	5	$332,807	$13,400	CCF21	5	$332,807	$13,400	14-11	5	$332,807	2.436%	$8,200	5	$0	$0	Si	$88,300
135	PT	786034	LEAL ZAMBRANO ANGEL ALFREDO									X									230301	27	$2,665,380	$426,500	EPS017	27	$2,665,380	$106,700	CCF21	27	$2,665,380	$106,700	14-11	27	$2,665,380	2.436%	$65,000	27	$0	$0	Si	$704,900
136	PT	786034	LEAL ZAMBRANO ANGEL ALFREDO										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
137	PT	786034	LEAL ZAMBRANO ANGEL ALFREDO										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
138	PT	786034	LEAL ZAMBRANO ANGEL ALFREDO										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
139	CC	52952795	LEAL PARADA ISLEY									X									230201	30	$3,254,725	$520,800	EPS002	30	$3,254,725	$130,200	CCF21	30	$3,254,725	$130,200	14-11	30	$3,254,725	2.436%	$79,300	30	$0	$0	Si	$860,500
140	CC	1016029831	LEON GONZALEZ YENNY ANGELICA									X									230201	27	$2,486,303	$397,900	EPS002	27	$2,486,303	$99,500	CCF21	27	$2,486,303	$99,500	14-11	27	$2,486,303	2.436%	$60,600	27	$0	$0	Si	$657,500
141	CC	1016029831	LEON GONZALEZ YENNY ANGELICA										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
142	CC	1016029831	LEON GONZALEZ YENNY ANGELICA										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
143	CC	1016029831	LEON GONZALEZ YENNY ANGELICA										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
144	CC	23926921	MALDONADO SALAMANCA PASTORA									X									230201	8	$806,749	$129,100	EPS002	8	$806,749	$32,300	CCF21	8	$806,749	$32,300	14-11	8	$806,749	2.436%	$19,700	8	$0	$0	Si	$213,400
145	CC	23926921	MALDONADO SALAMANCA PASTORA											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
146	CC	23926921	MALDONADO SALAMANCA PASTORA													X					230201	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF21	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
147	CC	23926921	MALDONADO SALAMANCA PASTORA										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
148	CC	79991980	MANCILLA VEGA JAIKER FABIAN									X									230301	30	$2,251,111	$360,200	EPS017	30	$2,251,111	$90,100	CCF21	30	$2,251,111	$90,100	14-11	30	$2,251,111	2.436%	$54,900	30	$0	$0	Si	$595,300
149	CC	79992616	MANCILLA VEGA JHONNYSBERG									X									230301	30	$3,070,075	$491,300	EPS002	30	$3,070,075	$122,900	CCF21	30	$3,070,075	$122,900	14-11	30	$3,070,075	2.436%	$74,800	30	$0	$0	Si	$811,900
150	CC	52242857	MANRIQUE GOMEZ DIANA MIREYA									X									230301	30	$2,658,210	$425,400	EPS008	30	$2,658,210	$106,400	CCF21	30	$2,658,210	$106,400	14-11	30	$2,658,210	2.436%	$64,800	30	$0	$0	Si	$703,000
151	PT	847875	MARQUINA SANCHEZ JHON ANTONY									X									230301	30	$2,851,606	$456,300	EPSC34	30	$2,851,606	$114,100	CCF21	30	$2,851,606	$114,100	14-11	30	$2,851,606	2.436%	$69,500	30	$0	$0	Si	$754,000
152	PT	4861088	MARTINEZ GONZALEZ DALMIRO JESUS									X									230301	30	$3,365,359	$538,500	EPS041	30	$3,365,359	$134,700	CCF21	30	$3,365,359	$134,700	14-11	30	$3,365,359	2.436%	$82,000	30	$0	$0	Si	$889,900
153	CC	79497052	MARTINEZ GONGORA JOSE RODRIGO																		231001	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
154	CC	1232590757	MARTINEZ BOHORQUEZ MAYRA ALEJANDRA									X									230201	30	$3,602,524	$576,500	EPS005	30	$3,602,524	$144,200	CCF21	30	$3,602,524	$144,200	14-11	30	$3,602,524	2.436%	$87,800	30	$0	$0	Si	$952,700
155	CC	1024472805	MELO YARA INGRITH NATALIA									X									230301	30	$2,865,535	$458,500	EPS005	30	$2,865,535	$114,700	CCF21	30	$2,865,535	$114,700	14-11	30	$2,865,535	2.436%	$69,900	30	$0	$0	Si	$757,800
156	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
157	CC	39669820	MESA MORALES NUBIA JANNETH									X									25-14	30	$2,587,364	$414,000	EPS017	30	$2,587,364	$103,500	CCF21	30	$2,587,364	$103,500	14-11	30	$2,587,364	2.436%	$63,100	30	$0	$0	Si	$684,100
158	CC	1019605765	MEZA MUÑOZ VICTOR MANUEL									X									230301	30	$2,315,980	$370,600	EPS005	30	$2,315,980	$92,700	CCF21	30	$2,315,980	$92,700	14-11	30	$2,315,980	2.436%	$56,500	30	$0	$0	Si	$612,500

159	CC	1002440390	MEZA PEREZ WILSON RAFAEL									X									230301	30	$3,939,583	$630,400	EPS002	30	$3,939,583	$157,600	CCF21	30	$3,939,583	$157,600	14-11	30	$3,939,583	2.436%	$96,000	30	$0	$0	Si	$1,041,600
160	CC	1102800153	MOGUEA PEREZ SARA LUCIA									X									230201	28	$2,544,269	$407,100	EPS002	28	$2,544,269	$101,800	CCF21	28	$2,544,269	$101,800	14-11	28	$2,544,269	2.436%	$62,000	28	$0	$0	Si	$672,700
161	CC	1102800153	MOGUEA PEREZ SARA LUCIA											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
162	CC	3135075	MOLINA BAUTISTA GILBERTO									X									25-14	29	$2,084,108	$333,500	EPS037	29	$2,084,108	$83,400	CCF21	29	$2,084,108	$83,400	14-11	29	$2,084,108	2.436%	$50,800	29	$0	$0	Si	$551,100
163	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
164	CC	15047284	MONTIEL MARTINEZ MANUEL MARIA									X									230301	30	$2,521,702	$403,500	EPS008	30	$2,521,702	$100,900	CCF21	30	$2,521,702	$100,900	14-11	30	$2,521,702	2.436%	$61,500	30	$0	$0	Si	$666,800
165	CC	40045171	MONTIEL RUBIO YADY ESPERANZA									X									230201	30	$2,795,502	$447,300	EPS008	30	$2,795,502	$111,900	CCF21	30	$2,795,502	$111,900	14-11	30	$2,795,502	2.436%	$68,100	30	$0	$0	Si	$739,200
166	CC	40043931	MORA ROSA MARIA									X									230201	30	$2,511,360	$401,900	EPS002	30	$2,511,360	$100,500	CCF21	30	$2,511,360	$100,500	14-11	30	$2,511,360	2.436%	$61,200	30	$0	$0	Si	$664,100
167	CC	40032033	MORA SANDRA MARIA									X									230201	30	$3,219,715	$515,200	EPS017	30	$3,219,715	$128,800	CCF21	30	$3,219,715	$128,800	14-11	30	$3,219,715	2.436%	$78,500	30	$0	$0	Si	$851,300
168	CC	1018444762	MORALES JIMENEZ EULISES MANUEL		X							X									230201	11	$938,065	$150,100	EPS002	11	$938,065	$37,600	CCF21	11	$938,065	$37,600	14-11	11	$938,065	2.436%	$22,900	11	$0	$0	Si	$248,200
169	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
170	CC	1018444762	MORALES JIMENEZ EULISES MANUEL												X						230201	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF21	14	$817,089	$0	14-11	14	$817,089	0.000%	$0	14	$0	$0	Si	$163,500
171	CC	1022992375	MORENO ORJUELA ANDREA CAROLINA									X									230301	30	$2,651,044	$424,200	EPS010	30	$2,651,044	$106,100	CCF21	30	$2,651,044	$106,100	14-11	30	$2,651,044	2.436%	$64,600	30	$0	$0	Si	$701,000
172	CC	1023001350	MORENO ORJUELA ANYELA PAOLA									X									230301	30	$3,004,423	$480,800	EPS010	30	$3,004,423	$120,200	CCF21	30	$3,004,423	$120,200	14-11	30	$3,004,423	2.436%	$73,200	30	$0	$0	Si	$794,400
173	CC	20730554	MORENO MARCELA	X								X									231001	15	$925,196	$148,100	EPS005	15	$925,196	$37,100	CCF21	15	$925,196	$37,100	14-11	15	$925,196	2.436%	$22,600	15	$0	$0	Si	$244,900
174	CC	1015474649	MOSQUERA MURCIA ADRIANA KATERINE									X									230201	30	$3,210,547	$513,700	EPS017	30	$3,210,547	$128,500	CCF21	30	$3,210,547	$128,500	14-11	30	$3,210,547	2.436%	$78,300	30	$0	$0	Si	$849,000
175	CC	1002069879	NATER OROZCO ELSY TATIANA									X									230301	30	$2,401,528	$384,300	EPS037	30	$2,401,528	$96,100	CCF21	30	$2,401,528	$96,100	14-11	30	$2,401,528	2.436%	$58,600	30	$0	$0	Si	$635,100
176	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
177	PT	5144653	NUÑEZ SANCHEZ RUZELIS MAGDALENA									X									230301	30	$3,036,645	$485,900	EPS002	30	$3,036,645	$121,500	CCF21	30	$3,036,645	$121,500	14-11	30	$3,036,645	2.436%	$74,000	30	$0	$0	Si	$802,900
178	CC	1003432759	OROZCO RODRIGUEZ ANDRES DAVID									X									230301	22	$1,988,738	$318,200	EPS002	22	$1,988,738	$79,600	CCF21	22	$1,988,738	$79,600	14-11	22	$1,988,738	2.436%	$48,500	22	$0	$0	Si	$525,900
179	CC	1003432759	OROZCO RODRIGUEZ ANDRES DAVID													X					230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF21	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
180	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
181	CC	14888798	OSPINA MESA JOSE FRANCISCO									X									230201	30	$3,228,858	$516,700	EPS005	30	$3,228,858	$129,200	CCF21	30	$3,228,858	$129,200	14-11	30	$3,228,858	2.436%	$78,700	30	$0	$0	Si	$853,800
182	CC	1014226771	OSPINA PUERTO YURI MARCELA	X								X									230201	3	$357,345	$57,200	EPSC34	3	$357,345	$14,300	CCF21	3	$357,345	$14,300	14-11	3	$357,345	2.436%	$8,800	3	$0	$0	Si	$94,600
183	CC	26947945	OSPINO ALVAREZ DIANA ZENITH									X									25-14	30	$2,680,888	$429,000	ESSC24	30	$2,680,888	$107,300	CCF21	30	$2,680,888	$107,300	14-11	30	$2,680,888	2.436%	$65,400	30	$0	$0	Si	$709,000
184	CC	1105056784	OTAVO TIQUE EDILSEN KATERINE									X									230201	26	$2,456,182	$393,000	EPS002	26	$2,456,182	$98,300	CCF21	26	$2,456,182	$98,300	14-11	26	$2,456,182	2.436%	$59,900	26	$0	$0	Si	$649,500
185	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
186	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
187	CC	52475206	PACHECO GOMEZ ZONIA INES									X									230201	30	$2,686,067	$429,800	EPS010	30	$2,686,067	$107,500	CCF21	30	$2,686,067	$107,500	14-11	30	$2,686,067	2.436%	$65,500	30	$0	$0	Si	$710,300
188	CC	39655314	PAIPA HERNANDEZ CLEMENTINA									X									25-14	30	$3,251,939	$520,400	EPS037	30	$3,251,939	$130,100	CCF21	30	$3,251,939	$130,100	14-11	30	$3,251,939	2.436%	$79,300	30	$0	$0	Si	$859,900
189	CC	36667915	PASCUALES PERTUZ EVELIS GREGORIA									X									25-14	30	$3,045,396	$487,300	EPS002	30	$3,045,396	$121,900	CCF21	30	$3,045,396	$121,900	14-11	30	$3,045,396	2.436%	$74,200	30	$0	$0	Si	$805,300
190	CC	1123995637	PAZ VERGARA JHON FREDIS									X									230201	18	$1,114,614	$178,400	EPS037	18	$1,114,614	$44,600	CCF21	18	$1,114,614	$44,600	14-11	18	$1,114,614	2.436%	$27,200	18	$0	$0	Si	$294,800
191	CC	1123995637	PAZ VERGARA JHON FREDIS										X								230201	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
192	CC	1123995637	PAZ VERGARA JHON FREDIS											X							230201	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
193	CC	1123995637	PAZ VERGARA JHON FREDIS										X								230201	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
194	CC	1123995637	PAZ VERGARA JHON FREDIS										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

195	CC	1123995637	PAZ VERGARA JHON FREDIS										X								230201	4	$233,456	$28,100	EPS037	4	$233,456	$0	CCF21	4	$233,456	$0	14-11	4	$233,456	0.000%	$0	4	$0	$0	Si	$28,100
196	CC	1096239005	PEDROZA CONTRERAS DIEGO BENHUR									X									230201	30	$3,282,582	$525,300	EPS041	30	$3,282,582	$131,400	CCF21	30	$3,282,582	$131,400	14-11	30	$3,282,582	2.436%	$80,000	30	$0	$0	Si	$868,100
197	CC	1051657291	PEÑA MARTINEZ SHIRLEY									X									25-14	30	$2,749,337	$439,900	EPS041	30	$2,749,337	$110,000	CCF21	30	$2,749,337	$110,000	14-11	30	$2,749,337	2.436%	$67,000	30	$0	$0	Si	$726,900
198	CC	80412193	PEREZ HERNANDEZ JOSE VICENTE									X									25-14	30	$2,703,971	$432,700	EPS005	30	$2,703,971	$108,200	CCF21	30	$2,703,971	$108,200	14-11	30	$2,703,971	2.436%	$65,900	30	$0	$0	Si	$715,000
199	CC	8525232	PERTUZ CERVANTES JOHAN JAVIER	X								X									231001	26	$2,506,727	$401,100	EPS037	26	$2,506,727	$100,300	CCF21	26	$2,506,727	$100,300	14-11	26	$2,506,727	2.436%	$61,100	26	$0	$0	Si	$662,800
200	CC	52160520	PICO PINZON OTILIA									X									230301	28	$2,547,832	$407,700	EPS008	28	$2,547,832	$102,000	CCF21	28	$2,547,832	$102,000	14-11	28	$2,547,832	2.436%	$62,100	28	$0	$0	Si	$673,800
201	CC	52160520	PICO PINZON OTILIA											X							230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
202	CC	1022346012	PINZON PINZON EDWIN CAMILO									X									231001	30	$2,915,683	$466,600	EPS005	30	$2,915,683	$116,700	CCF21	30	$2,915,683	$116,700	14-11	30	$2,915,683	2.436%	$71,100	30	$0	$0	Si	$771,100
203	CC	1148438710	PITALUA RAMOS OSNAIDER JOSE									X									230301	30	$3,372,517	$539,700	EPS002	30	$3,372,517	$135,000	CCF21	30	$3,372,517	$135,000	14-11	30	$3,372,517	2.436%	$82,200	30	$0	$0	Si	$891,900
204	PT	1312403	PLAZA GUTIERREZ MARITZA DEL CARMEN	X								X									25-14	25	$2,265,309	$362,500	EPS002	25	$2,265,309	$90,700	CCF21	25	$2,265,309	$90,700	14-11	25	$2,265,309	2.436%	$55,200	25	$0	$0	Si	$599,100
205	CC	52870430	PLAZAS LIZARAZO YENNY MARISOL																		230201	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF21	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
206	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
207	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
208	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
209	CC	1024491326	PULIDO MORA DIANA MARCELA													X					231001	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
210	CC	1024491326	PULIDO MORA DIANA MARCELA									X									231001	28	$2,570,927	$411,400	EPS002	28	$2,570,927	$102,900	CCF21	28	$2,570,927	$102,900	14-11	28	$2,570,927	2.436%	$62,700	28	$0	$0	Si	$679,900
211	CC	1006661968	QUIJANO GORDILLO IVON MILEIDY																		230301	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
212	CC	1044922065	QUINTANA CERDA ALFREDO DE JESUS									X									230301	30	$3,046,597	$487,500	EPS002	30	$3,046,597	$121,900	CCF21	30	$3,046,597	$121,900	14-11	30	$3,046,597	2.436%	$74,300	30	$0	$0	Si	$805,600
213	CC	3237463	RAMIREZ CUBILLOS RAMIRO BAYARDO									X									230301	30	$2,597,729	$415,700	EPS010	30	$2,597,729	$104,000	CCF21	30	$2,597,729	$104,000	14-11	30	$2,597,729	2.436%	$63,300	30	$0	$0	Si	$687,000
214	CC	1000454433	RESTREPO MADRID ANGELO DE JESUS									X									230201	30	$2,501,413	$400,300	EPS017	30	$2,501,413	$100,100	CCF21	30	$2,501,413	$100,100	14-11	30	$2,501,413	2.436%	$61,000	30	$0	$0	Si	$661,500
215	PT	6853834	REYES MATUTE LISBETH MARIA									X									230301	30	$2,945,526	$471,300	EPS005	30	$2,945,526	$117,900	CCF21	30	$2,945,526	$117,900	14-11	30	$2,945,526	2.436%	$71,800	30	$0	$0	Si	$778,900
216	PT	5445074	RIERA LOPEZ FRANCISCO JAVIER									X									230301	30	$2,828,525	$452,600	EPS005	30	$2,828,525	$113,200	CCF21	30	$2,828,525	$113,200	14-11	30	$2,828,525	2.436%	$69,000	30	$0	$0	Si	$748,000
217	CC	1024495880	RINCON VELASCO NANCY MIREYA									X									230201	30	$2,534,046	$405,500	EPS002	30	$2,534,046	$101,400	CCF21	30	$2,534,046	$101,400	14-11	30	$2,534,046	2.436%	$61,800	30	$0	$0	Si	$670,100
218	CC	52167663	RIVERA RUIZ KARINA									X									230201	30	$2,903,734	$464,600	EPS017	30	$2,903,734	$116,200	CCF21	30	$2,903,734	$116,200	14-11	30	$2,903,734	2.436%	$70,800	30	$0	$0	Si	$767,800
219	CC	80071937	ROCHA GALVAN DELFRAN ENRIQUE									X									230201	30	$3,328,739	$532,600	EPS017	30	$3,328,739	$133,200	CCF21	30	$3,328,739	$133,200	14-11	30	$3,328,739	2.436%	$81,100	30	$0	$0	Si	$880,100
220	CC	1020847764	ROCHEL GARAI JOSE ANTONIO									X									230301	26	$2,283,490	$365,400	EPS010	26	$2,283,490	$91,400	CCF21	26	$2,283,490	$91,400	14-11	26	$2,283,490	2.436%	$55,700	26	$0	$0	Si	$603,900
221	CC	1020847764	ROCHEL GARAI JOSE ANTONIO										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
222	CC	1020847764	ROCHEL GARAI JOSE ANTONIO										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
223	CC	1020847764	ROCHEL GARAI JOSE ANTONIO										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
224	CC	1020847764	ROCHEL GARAI JOSE ANTONIO										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
225	CC	52520947	RODRIGUEZ AMADO JENNY ANDREA									X									230301	28	$2,961,713	$473,900	EPS002	28	$2,961,713	$118,500	CCF21	28	$2,961,713	$118,500	14-11	28	$2,961,713	2.436%	$72,200	28	$0	$0	Si	$783,100
226	CC	52520947	RODRIGUEZ AMADO JENNY ANDREA										X								230301	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
227	CC	1233490464	RODRIGUEZ LOAIZA KAREN												X						230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
228	PT	6246600	RODRIGUEZ GONZALEZ KIMBERLI MARIA									X									230201	30	$2,249,517	$360,000	EPSC34	30	$2,249,517	$90,000	CCF21	30	$2,249,517	$90,000	14-11	30	$2,249,517	2.436%	$54,800	30	$0	$0	Si	$594,800

PLANILLA PAGADA

Planilla Resumen

229	CC	1013663360	RODRIGUEZ ONATRA PABLA ANDREA									X									230301	18	$1,058,900	$169,500	EPS017	18	$1,058,900	$42,400	CCF21	18	$1,058,900	$42,400	14-11	18	$1,058,900	2.436%	$25,800	18	$0	$0	Si	$280,100
230	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
231	CC	1013663360	RODRIGUEZ ONATRA PABLA ANDREA													X					230301	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF21	7	$408,545	$16,400	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$98,200
232	CC	52326027	ROJAS GONZALEZ YEIMY BRILLITH									X									25-14	28	$1,974,572	$316,000	EPS008	28	$1,974,572	$79,000	CCF21	28	$1,974,572	$79,000	14-11	28	$1,974,572	2.436%	$48,200	28	$0	$0	Si	$522,200
233	CC	52326027	ROJAS GONZALEZ YEIMY BRILLITH											X							25-14	2	$116,727	$18,700	EPS008	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	52929884	RONCANCIO DAZA NIDIA MILENA									X									230201	30	$2,405,129	$384,900	EPS008	30	$2,405,129	$96,300	CCF21	30	$2,405,129	$96,300	14-11	30	$2,405,129	2.436%	$58,600	30	$0	$0	Si	$636,100
235	CC	1001202411	RONDON MONTEJO JESSICA PAOLA									X									230301	25	$2,099,773	$336,000	EPS017	25	$2,099,773	$84,000	CCF21	25	$2,099,773	$84,000	14-11	25	$2,099,773	2.436%	$51,200	25	$0	$0	Si	$555,200
236	CC	1001202411	RONDON MONTEJO JESSICA PAOLA										X								230301	1	$58,364	$7,100	EPS017	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	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
238	CC	1001202411	RONDON MONTEJO JESSICA PAOLA										X								230301	1	$58,364	$7,100	EPS017	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	1001202411	RONDON MONTEJO JESSICA PAOLA										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
240	PT	6596930	ROSALES RINCON YUSNEIRIS ANDREINA									X									25-14	28	$1,854,235	$296,700	EPS005	28	$1,854,235	$74,200	CCF21	28	$1,854,235	$74,200	14-11	28	$1,854,235	2.436%	$45,200	28	$0	$0	Si	$490,300
241	PT	6596930	ROSALES RINCON YUSNEIRIS ANDREINA											X							25-14	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
242	CC	51971390	ROSAS POVEDA SONIA SORANI									X									230301	30	$1,993,660	$319,000	EPS005	30	$1,993,660	$79,800	CCF21	30	$1,993,660	$79,800	14-11	30	$1,993,660	2.436%	$48,600	30	$0	$0	Si	$527,200
243	CC	52091625	ROVAYO MARTINEZ CLEOTILDE									X									25-14	15	$1,583,790	$253,500	EPS017	15	$1,583,790	$63,400	CCF21	15	$1,583,790	$63,400	14-11	15	$1,583,790	2.436%	$38,600	15	$0	$0	Si	$418,900
244	CC	52091625	ROVAYO MARTINEZ CLEOTILDE													X					25-14	15	$875,453	$140,100	EPS017	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
245	CC	1006797226	RUBIO RIVERA DIANA ESTHEFANY									X									230301	30	$2,238,375	$358,200	EPS017	30	$2,238,375	$89,600	CCF21	30	$2,238,375	$89,600	14-11	30	$2,238,375	2.436%	$54,600	30	$0	$0	Si	$592,000
246	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
247	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
248	CC	1051673279	SALAZAR VILLANUEVA MERLIRIS YUREIMI																		230301	30	$1,750,905	$280,200	ESSC07	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
249	CC	52989971	SANCHEZ CLAUDIA JIMENA									X									230301	30	$2,846,035	$455,400	EPS002	30	$2,846,035	$113,900	CCF21	30	$2,846,035	$113,900	14-11	30	$2,846,035	2.436%	$69,400	30	$0	$0	Si	$752,600
250	PT	6272159	SANCHEZ MAYLIN DE JESUS									X									230201	30	$2,286,929	$366,000	EPS002	30	$2,286,929	$91,500	CCF21	30	$2,286,929	$91,500	14-11	30	$2,286,929	2.436%	$55,800	30	$0	$0	Si	$604,800
251	CC	1048278696	SANDOVAL RUIZ YINARIS PAOLA									X									230301	30	$2,491,860	$398,700	EPS002	30	$2,491,860	$99,700	CCF21	30	$2,491,860	$99,700	14-11	30	$2,491,860	2.436%	$60,800	30	$0	$0	Si	$658,900
252	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
253	CC	51816930	SARMIENTO SANABRIA CLAUDIA ALCIRA									X										0	$0	$0	EPS005	30	$3,129,378	$125,200	CCF21	30	$3,129,378	$125,200	14-11	30	$3,129,378	2.436%	$76,300	30	$0	$0	Si	$326,700
254	CC	1193150070	SARMIENTO NATER JOSELYN									X									25-14	30	$2,430,578	$388,900	ESSC24	30	$2,430,578	$97,300	CCF21	30	$2,430,578	$97,300	14-11	30	$2,430,578	2.436%	$59,300	30	$0	$0	Si	$642,800
255	PT	5145238	SARMIENTO YDROGO PAOLA CAROLINA									X									230301	30	$2,638,308	$422,200	EPS002	30	$2,638,308	$105,600	CCF21	30	$2,638,308	$105,600	14-11	30	$2,638,308	2.436%	$64,300	30	$0	$0	Si	$697,700
256	CC	52982926	SARMIENTO LEIVA YEIMMY JOHANNA	X	X																230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-11	1	$58,364	2.436%	$1,500	1	$0	$0	Si	$15,700
257	CC	1030686436	SILGADO AUDIVETH KENNIN SEB PAOLA									X									230301	30	$3,269,459	$523,200	EPS002	30	$3,269,459	$130,800	CCF21	30	$3,269,459	$130,800	14-11	30	$3,269,459	2.436%	$79,700	30	$0	$0	Si	$864,500
258	CC	1062959054	SOLANO RODRIGUEZ SAMIR JOSE									X									230301	30	$2,085,567	$333,700	EPS037	30	$2,085,567	$83,500	CCF21	30	$2,085,567	$83,500	14-11	30	$2,085,567	2.436%	$50,900	30	$0	$0	Si	$551,600
259	CC	78323549	SOTO CANO JULIO CESAR									X									230301	30	$1,961,819	$313,900	EPS008	30	$1,961,819	$78,500	CCF21	30	$1,961,819	$78,500	14-11	30	$1,961,819	2.436%	$47,800	30	$0	$0	Si	$518,700
260	CC	52507296	SUTACHAN PRADA FARNOLY									X									231001	30	$2,562,693	$410,100	EPS002	30	$2,562,693	$102,600	CCF21	30	$2,562,693	$102,600	14-11	30	$2,562,693	2.436%	$62,500	30	$0	$0	Si	$677,800

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261	CC	1007710435	TAPIA SANCHEZ HEIDY									X									230301	30	$3,091,958	$494,800	EPSC34	30	$3,091,958	$123,700	CCF21	30	$3,091,958	$123,700	14-11	30	$3,091,958	2.436%	$75,400	30	$0	$0	Si	$817,600
262	CC	23725291	TORRES SEPULVEDA LUZ DARY									X									231001	30	$2,710,330	$433,700	EPS002	30	$2,710,330	$108,500	CCF21	30	$2,710,330	$108,500	14-11	30	$2,710,330	2.436%	$66,100	30	$0	$0	Si	$716,800
263	CC	39761712	TORRES RODRIGUEZ NUBIA ESPERANZA									X									230301	27	$2,681,295	$429,100	EPS017	27	$2,681,295	$107,300	CCF21	27	$2,681,295	$107,300	14-11	27	$2,681,295	2.436%	$65,400	27	$0	$0	Si	$709,100
264	CC	39761712	TORRES RODRIGUEZ NUBIA ESPERANZA											X							230301	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
265	CC	1067948211	UBARNE ESPITIA JOSE ALEJANDRO									X									230301	27	$2,417,058	$386,800	EPS002	27	$2,417,058	$96,700	CCF21	27	$2,417,058	$96,700	14-11	27	$2,417,058	2.436%	$58,900	27	$0	$0	Si	$639,100
266	CC	1067948211	UBARNE ESPITIA JOSE ALEJANDRO										X								230301	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
267	CC	1121937331	USAQUEN PEREZ PAULA VANESSA		X							X									230301	26	$2,773,755	$443,900	EPS041	26	$2,773,755	$111,000	CCF21	26	$2,773,755	$111,000	14-11	26	$2,773,755	2.436%	$67,600	26	$0	$0	Si	$733,500
268	CC	1121937331	USAQUEN PEREZ PAULA VANESSA											X							230301	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
269	CC	1121937331	USAQUEN PEREZ PAULA VANESSA										X								230301	1	$58,364	$7,100	EPS041	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
270	CC	1022943404	VALBUENA FLOREZ JEIMMY JULIETH																		230301	28	$2,333,334	$373,400	EPS008	28	$2,333,334	$93,400	CCF21	28	$2,333,334	$93,400	14-11	28	$2,333,334	2.436%	$56,900	28	$0	$0	Si	$617,100
271	CC	1022943404	VALBUENA FLOREZ JEIMMY JULIETH											X							230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
272	CC	52909199	VALBUENA GONZALEZ SANDRA CAROLINA									X									230301	27	$2,333,092	$373,300	EPS005	27	$2,333,092	$93,400	CCF21	27	$2,333,092	$93,400	14-11	27	$2,333,092	2.436%	$56,900	27	$0	$0	Si	$617,000
273	CC	52909199	VALBUENA GONZALEZ SANDRA CAROLINA										X								230301	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
274	CC	52909199	VALBUENA GONZALEZ SANDRA CAROLINA										X								230301	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
275	CC	52909199	VALBUENA GONZALEZ SANDRA CAROLINA										X								230301	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
276	CC	52188753	VARGAS ORDUÑA ADILY									X									230201	30	$2,146,451	$343,500	EPS017	30	$2,146,451	$85,900	CCF21	30	$2,146,451	$85,900	14-11	30	$2,146,451	2.436%	$52,300	30	$0	$0	Si	$567,600
277	CC	52522467	VARGAS ERIKA									X									230301	30	$2,814,193	$450,300	EPS017	30	$2,814,193	$112,600	CCF21	30	$2,814,193	$112,600	14-11	30	$2,814,193	2.436%	$68,600	30	$0	$0	Si	$744,100
278	CC	65701038	VARGAS MELO SONIA MARITZA									X									230301	13	$1,850,277	$296,100	EPS008	13	$1,850,277	$74,100	CCF21	13	$1,850,277	$74,100	14-11	13	$1,850,277	2.436%	$45,100	13	$0	$0	Si	$489,400
279	CC	65701038	VARGAS MELO SONIA MARITZA													X					230301	17	$992,180	$158,800	EPS008	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
280	PT	2009612	VARGAS HERNANDEZ VICEL CAROLINA									X									230301	30	$2,366,128	$378,600	EPS005	30	$2,366,128	$94,700	CCF21	30	$2,366,128	$94,700	14-11	30	$2,366,128	2.436%	$57,700	30	$0	$0	Si	$625,700
281	CC	1026582829	VERA HERNANDEZ JHON ALEXANDER									X									231001	30	$2,865,535	$458,500	EPS002	30	$2,865,535	$114,700	CCF21	30	$2,865,535	$114,700	14-11	30	$2,865,535	2.436%	$69,900	30	$0	$0	Si	$757,800
282	CC	1216969345	VIDES ZAMBRANO MAIDETH		X							X									230301	19	$1,589,622	$254,400	EPS037	19	$1,589,622	$63,600	CCF21	19	$1,589,622	$63,600	14-11	19	$1,589,622	2.436%	$38,800	19	$0	$0	Si	$420,400
283	CC	1192788445	VILLADIEGO NATER CAMILA ANDREA									X									230301	30	$2,461,622	$393,900	EPS002	30	$2,461,622	$98,500	CCF21	30	$2,461,622	$98,500	14-11	30	$2,461,622	2.436%	$60,000	30	$0	$0	Si	$650,900
284	CC	1021662055	VILLALBA ZAMBRANO LAURA DANIELA									X									230301	30	$2,866,727	$458,700	EPSC34	30	$2,866,727	$114,700	CCF21	30	$2,866,727	$114,700	14-11	30	$2,866,727	2.436%	$69,900	30	$0	$0	Si	$758,000
285	CC	52733802	VILLALBA ZAMBRANO MARCELA									X									230301	30	$3,290,526	$526,500	EPS017	30	$3,290,526	$131,700	CCF21	30	$3,290,526	$131,700	14-11	30	$3,290,526	2.436%	$80,200	30	$0	$0	Si	$870,100
286	CC	3096159	VILLAMIZAR LEON ALFONSO									X									25-14	30	$2,664,559	$426,400	EPS005	30	$2,664,559	$106,600	CCF21	30	$2,664,559	$106,600	14-11	30	$2,664,559	2.436%	$65,000	30	$0	$0	Si	$704,600
Total		**Afiliados(196)**																					$496,629,872	$79,331,900			$499,759,250	$19,857,100			$499,093,526	$19,329,500			$499,759,250		$11,278,800		$0	$0		$129,797,300

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)				195	$79,331,900	$0	$0	$79,331,900
COLFONDOS	231001	800,227,940	6	11	$3,520,200	$0	$0	$3,520,200
COLPENSIONES	25-14	900,336,004	7	31	$13,458,600	$0	$0	$13,458,600
PORVENIR	230301	800,224,808	8	100	$40,604,200	$0	$0	$40,604,200
PROTECCION	230201	800,229,739	0	53	$21,748,900	$0	$0	$21,748,900
ARL (ADMINISTRADORAS: 1)				196	$11,278,800	$0	$0	$11,278,800
ARL SURA	14-11	890,903,790	5	196	$11,278,800	$0	$0	$11,278,800
CCF (ADMINISTRADORAS: 1)				196	$19,329,500	$0	$0	$19,329,500
CAFAM	CCF21	860,013,570	3	196	$19,329,500	$0	$0	$19,329,500
EPS (ADMINISTRADORAS: 10)				196	$19,857,100	$0	$0	$19,857,100
CAPITAL SALUD	EPSC34	900,298,372	9	8	$711,500	$0	$0	$711,500
COMPENSAR	EPS008	860,066,942	7	22	$2,385,300	$0	$0	$2,385,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$353,100	$0	$0	$353,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,499,900	$0	$0	$1,499,900
FAMISANAR	EPS017	830,003,564	7	32	$3,282,500	$0	$0	$3,282,500
MUTUAL SER	ESSC07	806,008,394	7	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	20	$1,834,800	$0	$0	$1,834,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$730,100	$0	$0	$730,100
SALUD TOTAL	EPS002	800,130,907	4	58	$5,985,300	$0	$0	$5,985,300
SANITAS	EPS005	800,251,440	6	30	$3,004,500	$0	$0	$3,004,500
TOTAL				**196**	**$129,797,300**	**$0**	**$0**	**$129,797,300**