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 5211

CLIENTE	HOSPITAL CENTRAL POLICIA NACIONAL	**FECHA FACTURA**	01/09/2026
NIT	830067597 4	**FECHA VENCIMIENTO**	01/10/2026
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	26.183,10	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 31 DE AGOSTO DE 2026.// #$96-7-200104-26;magda.acevedo1005@correo.policia.gov.co	3.645,38	19%	95.447.300,67

Valor en Letras

Total líneas o ítems: 1

CIENTO SEIS MILLONES CIENTO VEINTIDOS MIL CIENTO VEINTISEIS PESOS M/CTE CON SETENTA Y OCHO CENTAVOS

SUBTOTAL	**95.447.300,67**
DESCUENTO	**0,00**
IVA	**18.134.987,13**
TOTAL DE LA OPERACIÓN	**113.582.287,80**
RETEFUENTE	**3.817.892,03**
RETEIVA	**2.720.248,07**
RETEICA	**922.020,92**
TOTAL MENOS RETENCIONES	**106.122.126,78**

Representación Gráfica de la Factura de Venta Electrónica

Fecha y Hora de Generación: 01/09/2026 16:44:33
Medios de Pago: Acuerdo mutuo

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

CUFE: d8f38e925bd5ce3aa2a0892f9456e49b4e060935e24a42526298360573e2c2557f623e720ca026ff96abeddce206c57a --Expedición: 01/09/2026 04:44 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. 01 de septiembre 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 01 días del mes de septiembre 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. 01 de septiembre 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 agosto de 2026. Cuando a ello ha habido lugar.

La presente certificación se expide a los 01 días del mes de septiembre 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 01 días del mes de septiembre 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.

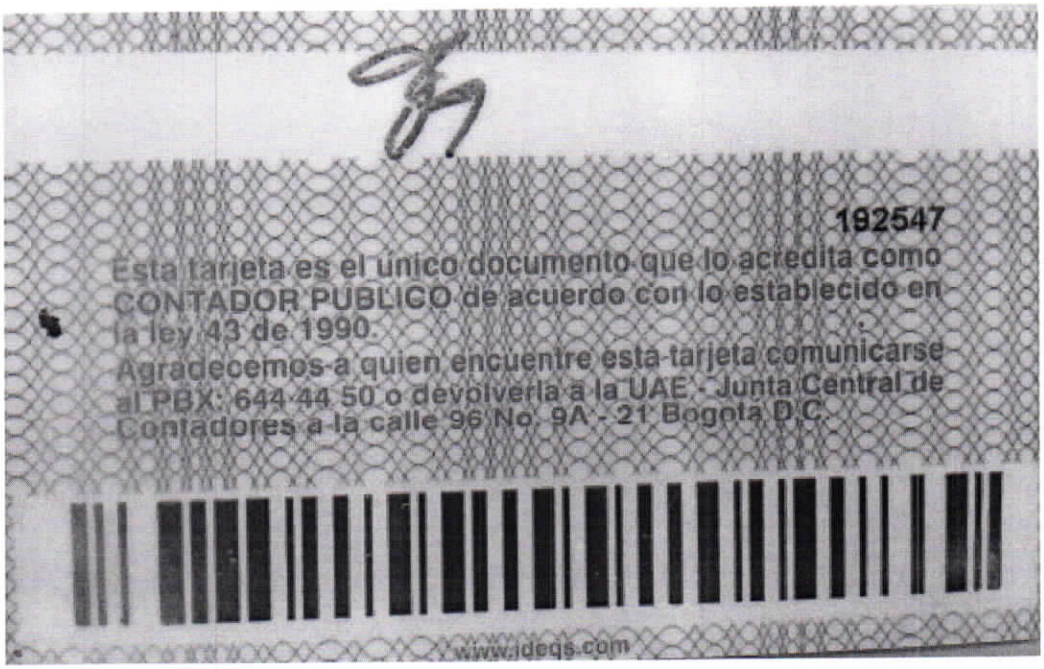
FECHA Y LUGAR DE EXPEDICION

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:

BBF2CC0BEBF06201

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 ******************************
****
****

Dado en BOGOTA a los 29 días del mes de Julio 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
2026-07	2026-08	578435801	9509649488	E	2026/08/20	2026/08/19	BANCO DAVIVIENDA	0	$135,922,300

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 (212 Afiliados)																							$517,640,332	$82,690,000			$524,999,410	$20,904,600			$524,474,138	$20,369,400			$524,999,410		$11,958,300		$0	$0		$135,922,300
Centro de Trabajo: ADMINISTRATIVO (5 Afiliados)																							$17,249,850	$2,760,000			$17,249,850	$690,000			$17,249,850	$690,000			$17,249,850		$88,100		$0	$0		$4,228,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							$17,249,850	$2,760,000			$17,249,850	$690,000			$17,249,850	$690,000			$17,249,850		$88,100		$0	$0		$4,228,100
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	1000032745	HERNANDEZ GOMEZ LOREN NICOL																		25-14	30	$2,000,000	$320,000	EPS005	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
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	24	$1,639,880	$262,400	EPS005	24	$1,639,880	$65,600	CCF21	24	$1,639,880	$65,600	14-11	24	$1,639,880	0.522%	$8,600	24	$0	$0	Si	$402,200
5	CC	1015430580	NONSOQUE MORCOTE YESIKA CATERINE													X					230301	6	$409,970	$65,600	EPS005	6	$409,970	$16,400	CCF21	6	$409,970	$16,400	14-11	6	$409,970	0.000%	$0	6	$0	$0	Si	$98,400
6	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
Centro de Trabajo: OPERATIVO (207 Afiliados)																							$500,390,482	$79,930,000			$507,749,560	$20,214,600			$507,224,288	$19,679,400			$507,749,560		$11,870,200		$0	$0		$131,694,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (207 Afiliados)																							$500,390,482	$79,930,000			$507,749,560	$20,214,600			$507,224,288	$19,679,400			$507,749,560		$11,870,200		$0	$0		$131,694,200
7	CC	51966165	ACEVEDO NOREÑA ANGELICA MARIA									X									25-14	30	$2,756,991	$441,200	EPSC34	30	$2,756,991	$110,300	CCF21	30	$2,756,991	$110,300	14-11	30	$2,756,991	2.436%	$67,200	30	$0	$0	Si	$729,000
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	PT	1207689	ACOSTA GUEDEZ YERARDINE MARIA DE JOSE									X									230201	30	$3,231,865	$517,100	EPS002	30	$3,231,865	$129,300	CCF21	30	$3,231,865	$129,300	14-11	30	$3,231,865	2.436%	$78,800	30	$0	$0	Si	$854,500
10	CC	1002274566	ALFARO MARTINEZ LAURA VANESA																		230201	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF21	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
11	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
12	CC	1002274566	ALFARO MARTINEZ LAURA VANESA											X							230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
13	CC	1002274566	ALFARO MARTINEZ LAURA VANESA											X							230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
14	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
15	CC	1002274566	ALFARO MARTINEZ LAURA VANESA											X							230201	4	$233,455	$37,400	EPS002	4	$233,455	$9,400	CCF21	4	$233,455	$0	14-11	4	$233,455	0.000%	$0	4	$0	$0	Si	$46,800
16	CC	1122722441	ALVAREZ RUIZ LUIS ANDRES									X									230301	30	$3,620,199	$579,300	EPS005	30	$3,620,199	$144,900	CCF21	30	$3,620,199	$144,900	14-11	30	$3,620,199	2.436%	$88,200	30	$0	$0	Si	$957,300
17	CC	1019159699	AÑEZ CHICA EDWARD MIGUEL	X								X									230301	30	$2,053,517	$328,600	EPS017	30	$2,053,517	$82,200	CCF21	30	$2,053,517	$82,200	14-11	30	$2,053,517	2.436%	$50,100	30	$0	$0	Si	$543,100
18	CC	79119680	ARAQUE RODRIGUEZ GUSTAVO ALBERTO									X										0	$0	$0	EPS008	24	$3,430,308	$137,300	CCF21	24	$3,430,308	$137,300	14-11	24	$3,430,308	2.436%	$83,600	24	$0	$0	Si	$358,200
19	CC	79119680	ARAQUE RODRIGUEZ GUSTAVO ALBERTO										X									0	$0	$0	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$0
20	CC	79119680	ARAQUE RODRIGUEZ GUSTAVO ALBERTO																	X		0	$0	$0	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$11,700
21	CC	1001062336	ARDILA GOMEZ KIMBERLY CATALINA									X									230301	28	$2,400,625	$384,100	EPS002	28	$2,400,625	$96,100	CCF21	28	$2,400,625	$96,100	14-11	28	$2,400,625	2.436%	$58,500	28	$0	$0	Si	$634,800

Planilla Resumen

22	CC	1001062336	ARDILA GOMEZ KIMBERLY CATALINA										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
23	CC	1073811365	ARGEL PETRO FRANCISCO JOSE									X									230301	23	$1,759,684	$281,600	EPS002	23	$1,759,684	$70,400	CCF21	23	$1,759,684	$70,400	14-11	23	$1,759,684	2.436%	$42,900	23	$0	$0	Si	$465,300
24	CC	1073811365	ARGEL PETRO FRANCISCO JOSE													X					230301	7	$408,545	$65,400	EPS002	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
25	PT	2832384	ARIPOL GARCIA SAMPAGUITA ELENA		X							X									230301	6	$653,103	$104,500	EPSC34	6	$653,103	$26,200	CCF21	6	$653,103	$26,200	14-11	6	$653,103	2.436%	$16,000	6	$0	$0	Si	$172,900
26	CC	1006887629	AYAZO MENDOZA LEYA JANINA												X						230201	30	$1,750,905	$280,200	EPS002	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
27	CC	1033751130	BAEZ PARADA ROSSANA MARGARITA									X									230301	30	$2,820,603	$451,300	EPS010	30	$2,820,603	$112,900	CCF21	30	$2,820,603	$112,900	14-11	30	$2,820,603	2.436%	$68,800	30	$0	$0	Si	$745,900
28	CC	52309871	BARON SANDOVAL MARIA DE JESUS									X									230201	30	$2,008,954	$321,500	EPS008	30	$2,008,954	$80,400	CCF21	30	$2,008,954	$80,400	14-11	30	$2,008,954	2.436%	$49,000	30	$0	$0	Si	$531,300
29	CC	52432873	BARRERA MATEUS ANA YOLIMA									X									25-14	30	$1,948,090	$311,700	EPS037	30	$1,948,090	$78,000	CCF21	30	$1,948,090	$78,000	14-11	30	$1,948,090	2.436%	$47,500	30	$0	$0	Si	$515,200
30	CC	52299954	BEDOYA LEONEL BLANCA MILVIA									X									25-14	30	$2,145,276	$343,300	EPS002	30	$2,145,276	$85,900	CCF21	30	$2,145,276	$85,900	14-11	30	$2,145,276	2.436%	$52,300	30	$0	$0	Si	$567,400
31	CC	1143989208	BEDOYA RENTERIA CRISTIAN									X									230301	30	$2,979,983	$476,800	EPS005	30	$2,979,983	$119,200	CCF21	30	$2,979,983	$119,200	14-11	30	$2,979,983	2.436%	$72,600	30	$0	$0	Si	$787,800
32	CC	1012332521	BELTRAN BLANDON INES MARIA																		25-14	28	$1,634,178	$261,500	EPS017	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
33	CC	1012332521	BELTRAN BLANDON INES MARIA											X							25-14	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
34	CC	1023009238	BERNATE ORTIZ ALEJANDRO	X	X																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
35	CC	1020790082	BONILLA PINZON ERIKA PAOLA									X									230301	30	$2,875,162	$460,100	EPS037	30	$2,875,162	$115,100	CCF21	30	$2,875,162	$115,100	14-11	30	$2,875,162	2.436%	$70,100	30	$0	$0	Si	$760,400
36	CC	1020852076	BRACHO ALVAREZ ANDREINA EMPERATRIZ		X							X									230301	28	$2,387,831	$382,100	EPS005	28	$2,387,831	$95,600	CCF21	28	$2,387,831	$95,600	14-11	28	$2,387,831	2.436%	$58,200	28	$0	$0	Si	$631,500
37	CC	1020852076	BRACHO ALVAREZ ANDREINA EMPERATRIZ											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
38	CC	52952159	BRAVO MARICEL									X									25-14	30	$2,462,523	$394,100	EPS037	30	$2,462,523	$98,600	CCF21	30	$2,462,523	$98,600	14-11	30	$2,462,523	2.436%	$60,000	30	$0	$0	Si	$651,300
39	CC	1043840293	BROCHERO GARCIA DANNA PAOLA	X								X									230301	7	$733,721	$117,400	ESSC07	7	$733,721	$29,400	CCF21	7	$733,721	$29,400	14-11	7	$733,721	2.436%	$17,900	7	$0	$0	Si	$194,100
40	CC	1023875639	CABALLERO UMBARILA JUAN SEBASTIAN		X							X									230301	17	$1,682,488	$269,200	EPS002	17	$1,682,488	$67,300	CCF21	17	$1,682,488	$67,300	14-11	17	$1,682,488	2.436%	$41,000	17	$0	$0	Si	$444,800
41	CC	1023875639	CABALLERO UMBARILA JUAN SEBASTIAN											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
42	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
43	CC	1108928589	CADENA CRUZ MARICELA									X									230201	30	$2,558,467	$409,400	EPS017	30	$2,558,467	$102,400	CCF21	30	$2,558,467	$102,400	14-11	30	$2,558,467	2.436%	$62,400	30	$0	$0	Si	$676,600
44	CC	1023031339	CAGUA CALDERON ESTEFANY BRIYYID									X									231001	30	$2,620,070	$419,300	EPSC34	30	$2,620,070	$104,900	CCF21	30	$2,620,070	$104,900	14-11	30	$2,620,070	2.436%	$63,900	30	$0	$0	Si	$693,000
45	CC	52367446	CALVO OSTOS BLANCA RUBIELA									X									25-14	30	$1,930,164	$308,900	EPS005	30	$1,930,164	$77,300	CCF21	30	$1,930,164	$77,300	14-11	30	$1,930,164	2.436%	$47,100	30	$0	$0	Si	$510,600
46	CC	39799092	CAMARGO TRANCHITA MERCY OFELIA									X									230201	29	$3,048,330	$487,800	EPS008	29	$3,048,330	$122,000	CCF21	29	$3,048,330	$122,000	14-11	29	$3,048,330	2.436%	$74,300	29	$0	$0	Si	$806,100
47	CC	39799092	CAMARGO TRANCHITA MERCY OFELIA										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
48	CC	1007958651	CAMARGO TORRES SANDY LUZ	X								X									230301	30	$3,406,290	$545,100	EPS002	30	$3,406,290	$136,300	CCF21	30	$3,406,290	$136,300	14-11	30	$3,406,290	2.436%	$83,000	30	$0	$0	Si	$900,700
49	CC	1023029906	CARDONA HERNANDEZ LUISA FERNANDA									X									230301	23	$2,099,317	$335,900	EPS010	23	$2,099,317	$84,000	CCF21	23	$2,099,317	$84,000	14-11	23	$2,099,317	2.436%	$51,200	23	$0	$0	Si	$555,100
50	CC	1023029906	CARDONA HERNANDEZ LUISA FERNANDA											X							230301	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
51	CC	1023029906	CARDONA HERNANDEZ LUISA FERNANDA										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
52	CC	1023029906	CARDONA HERNANDEZ LUISA FERNANDA										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
53	CC	1023029906	CARDONA HERNANDEZ LUISA FERNANDA										X								230301	2	$116,728	$14,100	EPS010	2	$116,728	$0	CCF21	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100

54	CC	1023029906	CARDONA HERNANDEZ LUISA FERNANDA										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
55	CC	1023029906	CARDONA HERNANDEZ LUISA FERNANDA										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
56	CC	28358526	CARRILLO PEÑA ELVA									X									25-14	30	$2,900,282	$464,100	EPS017	30	$2,900,282	$116,100	CCF21	30	$2,900,282	$116,100	14-11	30	$2,900,282	2.436%	$70,700	30	$0	$0	Si	$767,000
57	CC	79926310	CASTAÑEDA RAMIREZ LUIS CARLOS	X								X									230201	2	$179,255	$28,700	EPS002	2	$179,255	$7,200	CCF21	2	$179,255	$7,200	14-11	2	$179,255	2.436%	$4,400	2	$0	$0	Si	$47,500
58	CC	51970777	CASTIBLANCO DAZA CONSTANZA																		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
59	CC	51970777	CASTIBLANCO DAZA CONSTANZA														X				230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
60	CC	1049346688	CASTILLO TORRES DAIRIS JOHANA		X							X									230301	2	$146,574	$23,500	EPS037	2	$146,574	$5,900	CCF21	2	$146,574	$5,900	14-11	2	$146,574	2.436%	$3,600	2	$0	$0	Si	$38,900
61	CC	1049346688	CASTILLO TORRES DAIRIS JOHANA										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
62	CC	40088313	CASTRO ROJAS FLOR DOMINGA										X								230201	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
63	CC	40088313	CASTRO ROJAS FLOR DOMINGA									X									230201	25	$2,874,505	$460,000	EPS017	25	$2,874,505	$115,000	CCF21	25	$2,874,505	$115,000	14-11	25	$2,874,505	2.436%	$70,100	25	$0	$0	Si	$760,100
64	CC	40088313	CASTRO ROJAS FLOR DOMINGA														X				230201	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
65	CC	74170259	CASTRO DAVILA JOSE DEL CARMEN									X									230301	30	$3,981,548	$637,100	EPS002	30	$3,981,548	$159,300	CCF21	30	$3,981,548	$159,300	14-11	30	$3,981,548	2.436%	$97,000	30	$0	$0	Si	$1,052,700
66	CC	1044619874	CELEDON AGUIRRE ANGEL DARIO									X									230201	30	$2,926,316	$468,300	EPS005	30	$2,926,316	$117,100	CCF21	30	$2,926,316	$117,100	14-11	30	$2,926,316	2.436%	$71,300	30	$0	$0	Si	$773,800
67	PT	5075415	COLMENARES CORDOBA YOSBERLIN MERCEDES									X									230201	29	$2,699,833	$432,000	EPS017	29	$2,699,833	$108,000	CCF21	29	$2,699,833	$108,000	14-11	29	$2,699,833	2.436%	$65,800	29	$0	$0	Si	$713,800
68	PT	5075415	COLMENARES CORDOBA YOSBERLIN MERCEDES										X								230201	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
69	CC	52262477	CONTRERAS CLAUDIA									X									230201	30	$2,776,542	$444,300	EPS005	30	$2,776,542	$111,100	CCF21	30	$2,776,542	$111,100	14-11	30	$2,776,542	2.436%	$67,700	30	$0	$0	Si	$734,200
70	CC	52273244	CONTRERAS USMA CRISTINA									X									230301	30	$2,848,544	$455,800	EPS041	30	$2,848,544	$114,000	CCF21	30	$2,848,544	$114,000	14-11	30	$2,848,544	2.436%	$69,400	30	$0	$0	Si	$753,200
71	CC	1012428545	CORONADO HERNANDEZ INGRID JULIETH									X									230301	30	$2,506,928	$401,200	EPS017	30	$2,506,928	$100,300	CCF21	30	$2,506,928	$100,300	14-11	30	$2,506,928	2.436%	$61,100	30	$0	$0	Si	$662,900
72	CC	52858660	CORREA PEREZ YENY ESPERANZA									X									25-14	30	$2,651,886	$424,400	EPS010	30	$2,651,886	$106,100	CCF21	30	$2,651,886	$106,100	14-11	30	$2,651,886	2.436%	$64,600	30	$0	$0	Si	$701,200
73	CC	1023924629	CRUZ FORERO ASTRID DANEYI									X									230201	29	$2,555,586	$408,900	EPS008	29	$2,555,586	$102,300	CCF21	29	$2,555,586	$102,300	14-11	29	$2,555,586	2.436%	$62,300	29	$0	$0	Si	$675,800
74	CC	1023924629	CRUZ FORERO ASTRID DANEYI										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
75	CC	1012318651	CUBILLOS RIOS LUIS SANTIAGO																		230201	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
76	CC	52483805	CUBILLOS BENAVIDES YENNY CAROLINA		X																230201	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF21	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$0	$0	Si	$123,600
77	CC	51970480	CUELLAR MURCIA STELLA									X									25-14	30	$2,519,438	$403,200	EPS010	30	$2,519,438	$100,800	CCF21	30	$2,519,438	$100,800	14-11	30	$2,519,438	2.436%	$61,400	30	$0	$0	Si	$666,200
78	CC	1143133587	CUENU CASSIANI DAMELYS MARGARITA		X							X									231001	5	$524,248	$83,900	EPS037	5	$524,248	$21,000	CCF21	5	$524,248	$21,000	14-11	5	$524,248	2.436%	$12,800	5	$0	$0	Si	$138,700
79	CC	12799007	CUERO GUERRERO FERNANDO									X									25-14	30	$2,970,750	$475,400	EPS002	30	$2,970,750	$118,900	CCF21	30	$2,970,750	$118,900	14-11	30	$2,970,750	2.436%	$72,400	30	$0	$0	Si	$785,600
80	CC	1076659179	DELGADILLO BECERRA MAXIMILIANO									X									230201	30	$3,937,561	$630,100	EPS005	30	$3,937,561	$157,600	CCF21	30	$3,937,561	$157,600	14-11	30	$3,937,561	2.436%	$96,000	30	$0	$0	Si	$1,041,300
81	CC	1192904930	DELUQUE BOURIYU CINDY PAOLA									X									230301	11	$1,061,031	$169,800	EPS037	11	$1,061,031	$42,500	CCF21	11	$1,061,031	$42,500	14-11	11	$1,061,031	2.436%	$25,900	11	$0	$0	Si	$280,700
82	CC	1192904930	DELUQUE BOURIYU CINDY PAOLA										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
83	CC	1192904930	DELUQUE BOURIYU CINDY PAOLA														X				230301	18	$1,050,543	$168,100	EPS037	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
84	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
85	PT	5025887	DIAZ CORONADO ANN CAROL									X									230301	30	$2,491,705	$398,700	EPS005	30	$2,491,705	$99,700	CCF21	30	$2,491,705	$99,700	14-11	30	$2,491,705	2.436%	$60,700	30	$0	$0	Si	$658,800
86	CC	43585768	DIAZ VALENCIA YOCASTA	X								X									25-14	30	$3,150,795	$504,200	EPS002	30	$3,150,795	$126,100	CCF21	30	$3,150,795	$126,100	14-11	30	$3,150,795	2.436%	$76,800	30	$0	$0	Si	$833,200

PLANILLA PAGADA

Planilla Resumen

87	CC	1112621739	ESCOBAR SANCHEZ MARIA YANETH									X									230201	27	$2,210,662	$353,800	EPS005	27	$2,210,662	$88,500	CCF21	27	$2,210,662	$88,500	14-11	27	$2,210,662	2.436%	$53,900	27	$0	$0	Si	$584,700
88	CC	1112621739	ESCOBAR SANCHEZ MARIA YANETH										X								230201	3	$175,092	$21,100	EPS005	3	$175,092	$0	CCF21	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	Si	$21,100
89	CC	53049531	ESPINO BARRETO MARIA ELVIRA									X									230301	30	$3,163,594	$506,200	EPS008	30	$3,163,594	$126,600	CCF21	30	$3,163,594	$126,600	14-11	30	$3,163,594	2.436%	$77,100	30	$0	$0	Si	$836,500
90	CC	1045237694	FIGUEROA SIADO AIDA LUZ									X									230301	30	$3,089,989	$494,400	EPS002	30	$3,089,989	$123,600	CCF21	30	$3,089,989	$123,600	14-11	30	$3,089,989	2.436%	$75,300	30	$0	$0	Si	$816,900
91	CC	1033815844	FORERO RODRIGUEZ ERIKA NATALIA									X									230201	28	$2,434,070	$389,500	EPS002	28	$2,434,070	$97,400	CCF21	28	$2,434,070	$97,400	14-11	28	$2,434,070	2.436%	$59,300	28	$0	$0	Si	$643,600
92	CC	1033815844	FORERO RODRIGUEZ ERIKA NATALIA											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
93	CC	1075662036	GALVIS BARAJAS LEIDY TATIANA									X									230201	29	$2,284,098	$365,500	EPS010	29	$2,284,098	$91,400	CCF21	29	$2,284,098	$91,400	14-11	29	$2,284,098	2.436%	$55,700	29	$0	$0	Si	$604,000
94	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
95	CC	1010217252	GARAVITO GARCIA MARIA ALEJANDRA									X									230201	30	$2,818,101	$450,900	EPS017	30	$2,818,101	$112,800	CCF21	30	$2,818,101	$112,800	14-11	30	$2,818,101	2.436%	$68,700	30	$0	$0	Si	$745,200
96	CC	35419821	GARCIA RUBIANO EDITH MARCELA									X									230301	30	$3,010,669	$481,800	EPS005	30	$3,010,669	$120,500	CCF21	30	$3,010,669	$120,500	14-11	30	$3,010,669	2.436%	$73,400	30	$0	$0	Si	$796,200
97	CC	1015400650	GARCIA VISCAYA MARIA LORENA									X									230201	30	$3,297,589	$527,700	EPS005	30	$3,297,589	$132,000	CCF21	30	$3,297,589	$132,000	14-11	30	$3,297,589	2.436%	$80,400	30	$0	$0	Si	$872,100
98	CC	26477746	GARCIA GARCIA MARIA AYDE									X									25-14	30	$3,046,557	$487,500	EPS037	30	$3,046,557	$121,900	CCF21	30	$3,046,557	$121,900	14-11	30	$3,046,557	2.436%	$74,300	30	$0	$0	Si	$805,600
99	CC	52390946	GARCIA MARIA SOJUEY									X									230201	30	$2,903,215	$464,600	EPS005	30	$2,903,215	$116,200	CCF21	30	$2,903,215	$116,200	14-11	30	$2,903,215	2.436%	$70,800	30	$0	$0	Si	$767,800
100	CC	1049930617	GARCIA VENECIA NAIRA MARIA									X									230201	30	$3,632,600	$581,300	EPS002	30	$3,632,600	$145,400	CCF21	30	$3,632,600	$145,400	14-11	30	$3,632,600	2.436%	$88,500	30	$0	$0	Si	$960,600
101	CC	1002008266	GARCIA GARCIA YEPSI YULIANIS											X							230301	10	$583,636	$93,400	EPS037	10	$583,636	$23,400	CCF21	10	$583,636	$0	14-11	10	$583,636	0.000%	$0	10	$0	$0	Si	$116,800
102	CC	1002008266	GARCIA GARCIA YEPSI YULIANIS									X									230301	9	$525,272	$84,100	EPS037	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
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	1002008266	GARCIA GARCIA YEPSI YULIANIS										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
105	CC	1002008266	GARCIA GARCIA YEPSI YULIANIS											X							230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF21	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$105,200
106	CC	52799643	GIL ANGEL ADRIANA									X									230201	10	$1,346,651	$215,500	EPS017	10	$1,346,651	$53,900	CCF21	10	$1,346,651	$53,900	14-11	10	$1,346,651	2.436%	$32,900	10	$0	$0	Si	$356,200
107	CC	52799643	GIL ANGEL ADRIANA													X					230201	20	$1,167,270	$186,800	EPS017	20	$1,167,270	$46,700	CCF21	20	$1,167,270	$46,700	14-11	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$280,200
108	CC	80725574	GIRALDO GONZALEZ CESAR ANDRES		X							X									230201	3	$354,570	$56,800	EPS002	3	$354,570	$14,200	CCF21	3	$354,570	$14,200	14-11	3	$354,570	2.436%	$8,700	3	$0	$0	Si	$93,900
109	CC	1001285720	GOMEZ PACHECO JHOAN ANDRES																		230201	29	$1,692,542	$270,900	EPS005	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
110	CC	1001285720	GOMEZ PACHECO JHOAN ANDRES										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
111	CC	1069901152	GOMEZ ALMONACID MARIA ONEIDA												X						230301	30	$1,750,905	$280,200	EPS005	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
112	CC	1031148979	GOMEZ ALFONSO SINDY CATERINE									X									230201	30	$3,226,793	$516,300	EPS002	30	$3,226,793	$129,100	CCF21	30	$3,226,793	$129,100	14-11	30	$3,226,793	2.436%	$78,700	30	$0	$0	Si	$853,200
113	CC	52058033	GONZALEZ COTE DENNIS JAZMIN									X									230301	28	$2,868,169	$459,000	EPS017	28	$2,868,169	$114,800	CCF21	28	$2,868,169	$114,800	14-11	28	$2,868,169	2.436%	$69,900	28	$0	$0	Si	$758,500
114	CC	52058033	GONZALEZ COTE DENNIS JAZMIN											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
115	CC	1022422089	GONZALEZ SANTOS HERNEY ANDRES	X	X							X									230301	12	$1,296,903	$207,600	EPS037	12	$1,296,903	$51,900	CCF21	12	$1,296,903	$51,900	14-11	12	$1,296,903	2.436%	$31,600	12	$0	$0	Si	$343,000
116	CC	1193109667	GUERRA LOPEZ CAMILO ANDRES									X									230301	30	$2,944,567	$471,200	EPS041	30	$2,944,567	$117,800	CCF21	30	$2,944,567	$117,800	14-11	30	$2,944,567	2.436%	$71,800	30	$0	$0	Si	$778,600
117	CC	1037479760	GUERRERO BLANCO ADILUZ									X									230301	30	$3,121,366	$499,500	EPS002	30	$3,121,366	$124,900	CCF21	30	$3,121,366	$124,900	14-11	30	$3,121,366	2.436%	$76,100	30	$0	$0	Si	$825,400
118	CC	1122122899	GUZMAN MONICA		X							X									230301	17	$2,010,188	$321,700	EPS008	17	$2,010,188	$80,500	CCF21	17	$2,010,188	$80,500	14-11	17	$2,010,188	2.436%	$49,000	17	$0	$0	Si	$531,700
119	CC	1122122899	GUZMAN MONICA											X							230301	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
120	CC	1122122899	GUZMAN MONICA											X							230301	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
121	CC	1050948446	HERNANDEZ POLO ALFREDO JOSE									X									25-14	27	$3,225,213	$516,100	EPS037	27	$3,225,213	$129,100	CCF21	27	$3,225,213	$129,100	14-11	27	$3,225,213	2.436%	$78,600	27	$0	$0	Si	$852,900
122	CC	1050948446	HERNANDEZ POLO ALFREDO JOSE										X								25-14	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

123	CC	1050948446	HERNANDEZ POLO ALFREDO JOSE										X								25-14	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	1050948446	HERNANDEZ POLO ALFREDO JOSE										X								25-14	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
125	CC	1121199864	HERNANDEZ RUIZ GINA ALEXANDRA		X																	0	$0	$0	EPS037	9	$525,272	$65,700		0	$0	$0	14-11	9	$525,272	2.436%	$12,800	0	$0	$0	No	$78,500
126	CC	1121199864	HERNANDEZ RUIZ GINA ALEXANDRA	X																	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF21	21	$1,225,634	$49,100	14-11	21	$1,225,634	2.436%	$29,900	21	$0	$0	Si	$324,300
127	CC	1118821544	HERNANDEZ MEDINA YAMALIN ISABEL	X								X									25-14	29	$2,296,621	$367,500	EPS002	29	$2,296,621	$91,900	CCF21	29	$2,296,621	$91,900	14-11	29	$2,296,621	2.436%	$56,000	29	$0	$0	Si	$607,300
128	CC	1014476839	HERRERA CANIZALEZ CRISTHIAN JOSEPH	X								X									230301	14	$1,726,705	$276,300	EPS017	14	$1,726,705	$69,100	CCF21	14	$1,726,705	$69,100	14-11	14	$1,726,705	2.436%	$42,100	14	$0	$0	Si	$456,600
129	CC	1143260428	HERRERA FUENTES MARINA BEATRIZ									X									230301	30	$1,770,803	$283,400	EPS002	30	$1,770,803	$70,900	CCF21	30	$1,770,803	$70,900	14-11	30	$1,770,803	2.436%	$43,200	30	$0	$0	Si	$468,400
130	CC	1033690269	HUERFANO MARTINEZ SANDRA PATRICIA									X									25-14	30	$2,411,577	$385,900	EPS002	30	$2,411,577	$96,500	CCF21	30	$2,411,577	$96,500	14-11	30	$2,411,577	2.436%	$58,800	30	$0	$0	Si	$637,700
131	CC	1003933274	HURTADO PALACIOS BLISMI JANETH									X									230301	30	$3,001,478	$480,300	EPS017	30	$3,001,478	$120,100	CCF21	30	$3,001,478	$120,100	14-11	30	$3,001,478	2.436%	$73,200	30	$0	$0	Si	$793,700
132	CC	1007558495	ISAZA ZUÑIGA LINA ESTHER	X	X							X									230301	14	$965,925	$154,600	EPS002	14	$965,925	$38,700	CCF21	14	$965,925	$38,700	14-11	14	$965,925	2.436%	$23,600	14	$0	$0	Si	$255,600
133	CC	1075650325	IZQUIERDO MONTENEGRO LEYDY JOHANA									X									230301	30	$2,360,450	$377,700	EPS002	30	$2,360,450	$94,500	CCF21	30	$2,360,450	$94,500	14-11	30	$2,360,450	2.436%	$57,600	30	$0	$0	Si	$624,300
134	CC	1012450665	JACOBO GUERRERO JULIETH CAROLINA	X	X							X									231001	8	$475,266	$76,100	EPS010	8	$475,266	$19,100	CCF21	8	$475,266	$19,100	14-11	8	$475,266	2.436%	$11,600	8	$0	$0	Si	$125,900
135	CC	79700023	JAIME FUENTES DUC DIVAN	X	X							X									230301	4	$293,148	$47,000	EPS008	4	$293,148	$11,800	CCF21	4	$293,148	$11,800	14-11	4	$293,148	2.436%	$7,200	4	$0	$0	Si	$77,800
136	CC	79700023	JAIME FUENTES DUC DIVAN																X		230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
137	CC	1082240680	JARABA HERNANDEZ JUAN DAVID									X									230301	30	$3,342,451	$534,800	EPS041	30	$3,342,451	$133,700	CCF21	30	$3,342,451	$133,700	14-11	30	$3,342,451	2.436%	$81,500	30	$0	$0	Si	$883,700
138	PT	786034	LEAL ZAMBRANO ANGEL ALFREDO									X									230301	30	$4,089,185	$654,300	EPS017	30	$4,089,185	$163,600	CCF21	30	$4,089,185	$163,600	14-11	30	$4,089,185	2.436%	$99,700	30	$0	$0	Si	$1,081,200
139	CC	52952795	LEAL PARADA ISLEY									X									230201	30	$2,630,173	$420,900	EPS002	30	$2,630,173	$105,300	CCF21	30	$2,630,173	$105,300	14-11	30	$2,630,173	2.436%	$64,100	30	$0	$0	Si	$695,600
140	CC	1016029831	LEON GONZALEZ YENNY ANGELICA									X									230201	30	$2,712,541	$434,100	EPS002	30	$2,712,541	$108,600	CCF21	30	$2,712,541	$108,600	14-11	30	$2,712,541	2.436%	$66,100	30	$0	$0	Si	$717,400
141	CC	1012424788	LOPEZ SANCHEZ BAYRON ORLANDO	X								X									230301	22	$1,293,946	$207,100	EPS017	22	$1,293,946	$51,800	CCF21	22	$1,293,946	$51,800	14-11	22	$1,293,946	2.436%	$31,600	22	$0	$0	Si	$342,300
142	CC	1128051877	MACIAS MERCADO DIANY CAROLINA									X									230301	30	$2,660,988	$425,800	EPS002	30	$2,660,988	$106,500	CCF21	30	$2,660,988	$106,500	14-11	30	$2,660,988	2.436%	$64,900	30	$0	$0	Si	$703,700
143	CC	1110175029	MADRIGAL SERRANO SOL MIREYA									X									230301	28	$3,116,266	$498,700	EPS017	28	$3,116,266	$124,700	CCF21	28	$3,116,266	$124,700	14-11	28	$3,116,266	2.436%	$76,000	28	$0	$0	Si	$824,100
144	CC	1110175029	MADRIGAL SERRANO SOL MIREYA										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
145	CC	1110175029	MADRIGAL SERRANO SOL MIREYA										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
146	CC	23926921	MALDONADO SALAMANCA PASTORA									X									230201	30	$2,513,774	$402,300	EPS002	30	$2,513,774	$100,600	CCF21	30	$2,513,774	$100,600	14-11	30	$2,513,774	2.436%	$61,300	30	$0	$0	Si	$664,800
147	CC	1015993803	MALES DIAZ LEYDI YOJANA									X									230201	28	$2,262,616	$362,100	EPS017	28	$2,262,616	$90,600	CCF21	28	$2,262,616	$90,600	14-11	28	$2,262,616	2.436%	$55,200	28	$0	$0	Si	$598,500
148	CC	1015993803	MALES DIAZ LEYDI YOJANA										X								230201	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
149	CC	1015993803	MALES DIAZ LEYDI YOJANA										X								230201	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
150	CC	79991980	MANCILLA VEGA JAIKER FABIAN									X									230301	30	$1,988,104	$318,100	EPS002	30	$1,988,104	$79,600	CCF21	30	$1,988,104	$79,600	14-11	30	$1,988,104	2.436%	$48,500	30	$0	$0	Si	$525,800
151	CC	79992616	MANCILLA VEGA JHONNYSBERG									X									230301	30	$2,668,540	$427,000	EPS002	30	$2,668,540	$106,800	CCF21	30	$2,668,540	$106,800	14-11	30	$2,668,540	2.436%	$65,100	30	$0	$0	Si	$705,700
152	CC	52242857	MANRIQUE GOMEZ DIANA MIREYA									X									230301	30	$3,123,262	$499,800	EPS008	30	$3,123,262	$125,000	CCF21	30	$3,123,262	$125,000	14-11	30	$3,123,262	2.436%	$76,100	30	$0	$0	Si	$825,900
153	PT	4861088	MARTINEZ GONZALEZ DALMIRO JESUS									X									230301	30	$3,142,141	$502,800	EPS041	30	$3,142,141	$125,700	CCF21	30	$3,142,141	$125,700	14-11	30	$3,142,141	2.436%	$76,600	30	$0	$0	Si	$830,800
154	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

PLANILLA PAGADA

155	CC	1005752172	MEDINA SALAMANCA JAIR MAURICIO	X	X							X									230301	18	$1,154,413	$184,800	EPS002	18	$1,154,413	$46,200	CCF21	18	$1,154,413	$46,200	14-11	18	$1,154,413	2.436%	$28,200	18	$0	$0	Si	$305,400
156	CC	1024472805	MELO YARA INGRITH NATALIA		X							X									230301	15	$1,516,117	$242,600	EPS005	15	$1,516,117	$60,700	CCF21	15	$1,516,117	$60,700	14-11	15	$1,516,117	2.436%	$37,000	15	$0	$0	Si	$401,000
157	CC	1024472805	MELO YARA INGRITH NATALIA											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
158	CC	1024472805	MELO YARA INGRITH NATALIA										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
159	CC	1003721320	MENDOZA PEREZ YARA MILENA		X							X									230301	16	$1,190,524	$190,500	EPS017	16	$1,190,524	$47,700	CCF21	16	$1,190,524	$47,700	14-11	16	$1,190,524	2.436%	$29,100	16	$0	$0	Si	$315,000
160	CC	1003721320	MENDOZA PEREZ YARA MILENA										X								230301	3	$175,092	$21,100	EPS017	3	$175,092	$0	CCF21	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	Si	$21,100
161	CC	39669820	MESA MORALES NUBIA JANNETH									X									25-14	30	$2,377,653	$380,500	EPS017	30	$2,377,653	$95,200	CCF21	30	$2,377,653	$95,200	14-11	30	$2,377,653	2.436%	$58,000	30	$0	$0	Si	$628,900
162	CC	1002440390	MEZA PEREZ WILSON RAFAEL									X									230301	30	$4,187,000	$670,000	EPS002	30	$4,187,000	$167,500	CCF21	30	$4,187,000	$167,500	14-11	30	$4,187,000	2.436%	$102,000	30	$0	$0	Si	$1,107,000
163	CC	1033692737	MINA CORTEZ MARLEN JOHANNA									X									230301	30	$2,968,277	$475,000	EPS002	30	$2,968,277	$118,800	CCF21	30	$2,968,277	$118,800	14-11	30	$2,968,277	2.436%	$72,400	30	$0	$0	Si	$785,000
164	CC	53083408	MINA CORTEZ MARTHA CECILIA									X									230301	27	$2,560,277	$409,700	EPS002	27	$2,560,277	$102,500	CCF21	27	$2,560,277	$102,500	14-11	27	$2,560,277	2.436%	$62,400	27	$0	$0	Si	$677,100
165	CC	53083408	MINA CORTEZ MARTHA CECILIA										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
166	CC	53083408	MINA CORTEZ MARTHA CECILIA										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
167	CC	53083408	MINA CORTEZ MARTHA CECILIA										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
168	CC	1081802354	MIRANDA BOLAÑO RAFAEL ENRIQUE									X									230301	30	$2,424,367	$387,900	EPS002	30	$2,424,367	$97,000	CCF21	30	$2,424,367	$97,000	14-11	30	$2,424,367	2.436%	$59,100	30	$0	$0	Si	$641,000
169	CC	1102800153	MOGUEA PEREZ SARA LUCIA									X									230201	30	$2,790,232	$446,500	EPS002	30	$2,790,232	$111,700	CCF21	30	$2,790,232	$111,700	14-11	30	$2,790,232	2.436%	$68,000	30	$0	$0	Si	$737,900
170	CC	1007900476	MONTENEGRO PACHECO LUIS ALBERTO	X								X									230301	16	$1,388,633	$222,200	EPS002	16	$1,388,633	$55,600	CCF21	16	$1,388,633	$55,600	14-11	16	$1,388,633	2.436%	$33,900	16	$0	$0	Si	$367,300
171	PT	5044032	MONTERO DE ALARCON NILIBETH COROMOTO									X									230301	30	$2,516,798	$402,700	EPS002	30	$2,516,798	$100,700	CCF21	30	$2,516,798	$100,700	14-11	30	$2,516,798	2.436%	$61,400	30	$0	$0	Si	$665,500
172	CC	15047284	MONTIEL MARTINEZ MANUEL MARIA									X									230301	29	$2,552,987	$408,500	EPS008	29	$2,552,987	$102,200	CCF21	29	$2,552,987	$102,200	14-11	29	$2,552,987	2.436%	$62,200	29	$0	$0	Si	$675,100
173	CC	15047284	MONTIEL MARTINEZ MANUEL MARIA																X		230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
174	CC	40045171	MONTIEL RUBIO YADY ESPERANZA									X									230201	30	$2,997,954	$479,700	EPS008	30	$2,997,954	$120,000	CCF21	30	$2,997,954	$120,000	14-11	30	$2,997,954	2.436%	$73,100	30	$0	$0	Si	$792,800
175	CC	40043931	MORA ROSA MARIA									X									230201	30	$2,866,342	$458,700	EPS002	30	$2,866,342	$114,700	CCF21	30	$2,866,342	$114,700	14-11	30	$2,866,342	2.436%	$69,900	30	$0	$0	Si	$758,000
176	CC	40032033	MORA SANDRA MARIA									X									230201	30	$3,049,889	$488,000	EPS017	30	$3,049,889	$122,000	CCF21	30	$3,049,889	$122,000	14-11	30	$3,049,889	2.436%	$74,300	30	$0	$0	Si	$806,300
177	CC	1022992375	MORENO ORJUELA ANDREA CAROLINA									X									230301	29	$3,028,298	$484,600	EPS010	29	$3,028,298	$121,200	CCF21	29	$3,028,298	$121,200	14-11	29	$3,028,298	2.436%	$73,800	29	$0	$0	Si	$800,800
178	CC	1022992375	MORENO ORJUELA ANDREA CAROLINA											X							230301	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
179	CC	1023001350	MORENO ORJUELA ANYELA PAOLA									X									230301	30	$3,595,091	$575,300	EPS010	30	$3,595,091	$143,900	CCF21	30	$3,595,091	$143,900	14-11	30	$3,595,091	2.436%	$87,600	30	$0	$0	Si	$950,700
180	CC	79987680	MORENO RODRIGUEZ JOSE EDISON	X								X									230301	27	$3,594,704	$575,200	EPS017	27	$3,594,704	$143,800	CCF21	27	$3,594,704	$143,800	14-11	27	$3,594,704	2.436%	$87,600	27	$0	$0	Si	$950,400
181	CC	20730554	MORENO MARCELA									X									231001	30	$2,885,540	$461,700	EPS005	30	$2,885,540	$115,500	CCF21	30	$2,885,540	$115,500	14-11	30	$2,885,540	2.436%	$70,300	30	$0	$0	Si	$763,000
182	PT	5290420	MORON GRATEROL JHOERLINA COROMOTO	X								X									230301	29	$2,474,530	$396,000	EPS010	29	$2,474,530	$99,000	CCF21	29	$2,474,530	$99,000	14-11	29	$2,474,530	2.436%	$60,300	29	$0	$0	Si	$654,300
183	CC	1015474649	MOSQUERA MURCIA ADRIANA KATERINE		X							X									230201	13	$1,302,632	$208,500	EPS017	13	$1,302,632	$52,200	CCF21	13	$1,302,632	$52,200	14-11	13	$1,302,632	2.436%	$31,800	13	$0	$0	Si	$344,700
184	CC	1033696540	MUÑOZ BARRAGAN DUVAN FELIPE	X	X							X									230301	6	$553,142	$88,600	EPS002	6	$553,142	$22,200	CCF21	6	$553,142	$22,200	14-11	6	$553,142	2.436%	$13,500	6	$0	$0	Si	$146,500
185	CC	1024510419	MUÑOZ AGUDELO WILDER FABIAN									X									230201	30	$3,790,828	$606,600	EPS005	30	$3,790,828	$151,700	CCF21	30	$3,790,828	$151,700	14-11	30	$3,790,828	2.436%	$92,400	30	$0	$0	Si	$1,002,400
186	CC	1049347223	NIEBLES MULFORD LIZETH PAOLA									X									230301	30	$2,176,719	$348,300	EPS002	30	$2,176,719	$87,100	CCF21	30	$2,176,719	$87,100	14-11	30	$2,176,719	2.436%	$53,100	30	$0	$0	Si	$575,600
187	CC	79218598	NOVA DAZA NESTOR MIGUEL									X									230201	30	$2,691,622	$430,700	EPS005	30	$2,691,622	$107,700	CCF21	30	$2,691,622	$107,700	14-11	30	$2,691,622	2.436%	$65,600	30	$0	$0	Si	$711,700
188	PT	5144653	NUÑEZ SANCHEZ RUZELIS MAGDALENA									X									230301	30	$2,852,704	$456,500	EPS002	30	$2,852,704	$114,200	CCF21	30	$2,852,704	$114,200	14-11	30	$2,852,704	2.436%	$69,500	30	$0	$0	Si	$754,400

PLANILLA PAGADA

Planilla Resumen

189	CC	1003432759	OROZCO RODRIGUEZ ANDRES DAVID									X									230301	26	$2,777,757	$444,500	EPS002	26	$2,777,757	$111,200	CCF21	26	$2,777,757	$111,200	14-11	26	$2,777,757	2.436%	$67,700	26	$0	$0	Si	$734,600
190	CC	1003432759	OROZCO RODRIGUEZ ANDRES DAVID										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
191	CC	1003432759	OROZCO RODRIGUEZ ANDRES DAVID											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
192	CC	1043127303	OROZCO PACHECO MARIA MERCEDES									X									230301	28	$3,014,995	$482,400	EPS002	28	$3,014,995	$120,600	CCF21	28	$3,014,995	$120,600	14-11	28	$3,014,995	2.436%	$73,500	28	$0	$0	Si	$797,100
193	CC	1043127303	OROZCO PACHECO MARIA MERCEDES										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
194	CC	1025520158	ORTEGA GONZALEZ JAIDER YESID																		230301	30	$2,049,849	$328,000	EPS005	30	$2,049,849	$82,000	CCF21	30	$2,049,849	$82,000	14-11	30	$2,049,849	2.436%	$50,000	30	$0	$0	Si	$542,000
195	CC	1022338743	ORTEGA FLORIAN JUAN DAVID	X								X									230301	13	$1,285,652	$205,800	EPS005	13	$1,285,652	$51,500	CCF21	13	$1,285,652	$51,500	14-11	13	$1,285,652	2.436%	$31,400	13	$0	$0	Si	$340,200
196	CC	1077997979	ORTIZ MURILLO ANYI YISETH									X									25-14	30	$2,936,202	$469,800	EPSC34	30	$2,936,202	$117,500	CCF21	30	$2,936,202	$117,500	14-11	30	$2,936,202	2.436%	$71,600	30	$0	$0	Si	$776,400
197	CC	26947945	OSPINO ALVAREZ DIANA ZENITH									X									25-14	30	$3,055,915	$489,000	ESSC24	30	$3,055,915	$122,300	CCF21	30	$3,055,915	$122,300	14-11	30	$3,055,915	2.436%	$74,500	30	$0	$0	Si	$808,100
198	CC	52475206	PACHECO GOMEZ ZONIA INES									X									230201	30	$3,443,797	$551,100	EPS010	30	$3,443,797	$137,800	CCF21	30	$3,443,797	$137,800	14-11	30	$3,443,797	2.436%	$83,900	30	$0	$0	Si	$910,600
199	CC	39655314	PAIPA HERNANDEZ CLEMENTINA									X									25-14	30	$3,119,992	$499,200	EPS037	30	$3,119,992	$124,800	CCF21	30	$3,119,992	$124,800	14-11	30	$3,119,992	2.436%	$76,100	30	$0	$0	Si	$824,900
200	CC	52503036	PAIPA SUESCA MARIA YACQUELINE									X									230201	30	$2,471,925	$395,600	EPS017	30	$2,471,925	$98,900	CCF21	30	$2,471,925	$98,900	14-11	30	$2,471,925	2.436%	$60,300	30	$0	$0	Si	$653,700
201	CC	1002317233	PALACIO TORRES YERLIS MARGARITA									X									230301	30	$2,736,491	$437,900	EPS002	30	$2,736,491	$109,500	CCF21	30	$2,736,491	$109,500	14-11	30	$2,736,491	2.436%	$66,700	30	$0	$0	Si	$723,600
202	CC	1024574446	PARRA MARTINEZ ANGELICA JOHANNA	X								X									230301	24	$1,800,752	$288,200	EPS002	24	$1,800,752	$72,100	CCF21	24	$1,800,752	$72,100	14-11	24	$1,800,752	2.436%	$43,900	24	$0	$0	Si	$476,300
203	CC	1024574446	PARRA MARTINEZ ANGELICA JOHANNA											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
204	CC	1024574446	PARRA MARTINEZ ANGELICA JOHANNA										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
205	CC	1024574446	PARRA MARTINEZ ANGELICA JOHANNA											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
206	CC	36667915	PASCUALES PERTUZ EVELIS GREGORIA									X									25-14	30	$2,993,922	$479,100	EPS002	30	$2,993,922	$119,800	CCF21	30	$2,993,922	$119,800	14-11	30	$2,993,922	2.436%	$73,000	30	$0	$0	Si	$791,700
207	PT	5147508	PAZ ISENIA JOSEFINA									X									230301	30	$2,950,087	$472,100	EPS005	30	$2,950,087	$118,100	CCF21	30	$2,950,087	$118,100	14-11	30	$2,950,087	2.436%	$71,900	30	$0	$0	Si	$780,200
208	CC	1096239005	PEDROZA CONTRERAS DIEGO BENHUR									X									230201	30	$3,091,632	$494,700	EPS041	30	$3,091,632	$123,700	CCF21	30	$3,091,632	$123,700	14-11	30	$3,091,632	2.436%	$75,400	30	$0	$0	Si	$817,500
209	CC	1051657291	PEÑA MARTINEZ SHIRLEY									X									25-14	30	$2,705,179	$432,900	EPS041	30	$2,705,179	$108,300	CCF21	30	$2,705,179	$108,300	14-11	30	$2,705,179	2.436%	$65,900	30	$0	$0	Si	$715,400
210	CC	8525232	PERTUZ CERVANTES JOHAN JAVIER		X							X									231001	6	$376,846	$60,300	EPS037	6	$376,846	$15,100	CCF21	6	$376,846	$15,100	14-11	6	$376,846	2.436%	$9,200	6	$0	$0	Si	$99,700
211	CC	52160520	PICO PINZON OTILIA									X									230301	29	$2,266,172	$362,600	EPS008	29	$2,266,172	$90,700	CCF21	29	$2,266,172	$90,700	14-11	29	$2,266,172	2.436%	$55,300	29	$0	$0	Si	$599,300
212	CC	52160520	PICO PINZON OTILIA													X					230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
213	CC	1022346012	PINZON PINZON EDWIN CAMILO									X									231001	30	$4,408,089	$705,300	EPS005	30	$4,408,089	$176,400	CCF21	30	$4,408,089	$176,400	14-11	30	$4,408,089	2.436%	$107,400	30	$0	$0	Si	$1,165,500
214	CC	79180792	PIRABAN RODRIGUEZ DIEGO OSVALDO	X								X									231001	2	$252,205	$40,400	EPS017	2	$252,205	$10,100	CCF21	2	$252,205	$10,100	14-11	2	$252,205	2.436%	$6,200	2	$0	$0	Si	$66,800
215	CC	1148438710	PITALUA RAMOS OSNAIDER JOSE									X									230301	30	$3,077,749	$492,500	EPS002	30	$3,077,749	$123,200	CCF21	30	$3,077,749	$123,200	14-11	30	$3,077,749	2.436%	$75,000	30	$0	$0	Si	$813,900
216	PT	1312403	PLAZA GUTIERREZ MARITZA DEL CARMEN									X									25-14	30	$2,695,527	$431,300	EPS002	30	$2,695,527	$107,900	CCF21	30	$2,695,527	$107,900	14-11	30	$2,695,527	2.436%	$65,700	30	$0	$0	Si	$712,800
217	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
218	CC	52870430	PLAZAS LIZARAZO YENNY MARISOL																		230201	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-11	17	$992,180	2.436%	$24,200	17	$0	$0	Si	$262,400
219	CC	52870430	PLAZAS LIZARAZO YENNY MARISOL										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
220	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
221	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

Planilla Resumen

222	CC	52870430	PLAZAS LIZARAZO YENNY MARISOL										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
223	CC	52870430	PLAZAS LIZARAZO YENNY MARISOL										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
224	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
225	CC	1001283955	PULGARIN ALMANZA SOFIA																		230301	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF21	30	$3,500,000	$140,000	14-11	30	$3,500,000	2.436%	$85,300	30	$0	$0	Si	$925,300
226	CC	1024491326	PULIDO MORA DIANA MARCELA									X									231001	30	$2,377,874	$380,500	EPS002	30	$2,377,874	$95,200	CCF21	30	$2,377,874	$95,200	14-11	30	$2,377,874	2.436%	$58,000	30	$0	$0	Si	$628,900
227	CC	1006661968	QUIJANO GORDILLO IVON MILEIDY									X									230301	10	$1,009,316	$161,500	EPS017	10	$1,009,316	$40,400	CCF21	10	$1,009,316	$40,400	14-11	10	$1,009,316	2.436%	$24,600	10	$0	$0	Si	$266,900
228	CC	1006661968	QUIJANO GORDILLO IVON MILEIDY													X					230301	20	$1,167,270	$186,800	EPS017	20	$1,167,270	$46,700	CCF21	20	$1,167,270	$46,700	14-11	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$280,200
229	CC	1044922065	QUINTANA CERDA ALFREDO DE JESUS									X									230301	30	$3,241,470	$518,700	EPS002	30	$3,241,470	$129,700	CCF21	30	$3,241,470	$129,700	14-11	30	$3,241,470	2.436%	$79,000	30	$0	$0	Si	$857,100
230	CC	1123992920	RAMBAL MENDOZA YOSLANY KARINA									X									230301	30	$3,485,135	$557,700	EPS005	30	$3,485,135	$139,500	CCF21	30	$3,485,135	$139,500	14-11	30	$3,485,135	2.436%	$84,900	30	$0	$0	Si	$921,600
231	CC	3237463	RAMIREZ CUBILLOS RAMIRO BAYARDO									X									230301	30	$2,836,745	$453,900	EPS010	30	$2,836,745	$113,500	CCF21	30	$2,836,745	$113,500	14-11	30	$2,836,745	2.436%	$69,200	30	$0	$0	Si	$750,100
232	CC	1000454433	RESTREPO MADRID ANGELO DE JESUS									X									230201	30	$2,487,878	$398,100	EPS017	30	$2,487,878	$99,600	CCF21	30	$2,487,878	$99,600	14-11	30	$2,487,878	2.436%	$60,700	30	$0	$0	Si	$658,000
233	CC	1016074751	REYES ROBAYO JOSE LUIS	X								X									230301	6	$787,469	$126,000	EPS005	6	$787,469	$31,500	CCF21	6	$787,469	$31,500	14-11	6	$787,469	2.436%	$19,200	6	$0	$0	Si	$208,200
234	PT	6853834	REYES MATUTE LISBETH MARIA									X									230301	30	$2,520,666	$403,400	EPS005	30	$2,520,666	$100,900	CCF21	30	$2,520,666	$100,900	14-11	30	$2,520,666	2.436%	$61,500	30	$0	$0	Si	$666,700
235	PT	5445074	RIERA LOPEZ FRANCISCO JAVIER									X									230301	30	$2,658,688	$425,400	EPS005	30	$2,658,688	$106,400	CCF21	30	$2,658,688	$106,400	14-11	30	$2,658,688	2.436%	$64,800	30	$0	$0	Si	$703,000
236	CC	1024495880	RINCON VELASCO NANCY MIREYA									X									230201	30	$2,976,526	$476,300	EPS002	30	$2,976,526	$119,100	CCF21	30	$2,976,526	$119,100	14-11	30	$2,976,526	2.436%	$72,600	30	$0	$0	Si	$787,100
237	CC	1003907925	RIOS CARANTON REINEL DAVID		X							X									230201	21	$1,988,435	$318,200	EPS008	21	$1,988,435	$79,600	CCF21	21	$1,988,435	$79,600	14-11	21	$1,988,435	2.436%	$48,500	21	$0	$0	Si	$525,900
238	CC	1003907925	RIOS CARANTON REINEL DAVID										X								230201	3	$175,092	$21,100	EPS008	3	$175,092	$0	CCF21	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	Si	$21,100
239	CC	1003907925	RIOS CARANTON REINEL DAVID										X								230201	3	$175,092	$21,100	EPS008	3	$175,092	$0	CCF21	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	Si	$21,100
240	CC	52167663	RIVERA RUIZ KARINA									X									230201	28	$3,127,676	$500,500	EPS017	28	$3,127,676	$125,200	CCF21	28	$3,127,676	$125,200	14-11	28	$3,127,676	2.436%	$76,200	28	$0	$0	Si	$827,100
241	CC	52167663	RIVERA RUIZ KARINA											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
242	CC	80071937	ROCHA GALVAN DELFRAN ENRIQUE									X									230201	30	$2,349,063	$375,900	EPS017	30	$2,349,063	$94,000	CCF21	30	$2,349,063	$94,000	14-11	30	$2,349,063	2.436%	$57,300	30	$0	$0	Si	$621,200
243	CC	1020847764	ROCHEL GARAI JOSE ANTONIO									X									230301	30	$1,988,111	$318,100	EPS010	30	$1,988,111	$79,600	CCF21	30	$1,988,111	$79,600	14-11	30	$1,988,111	2.436%	$48,500	30	$0	$0	Si	$525,800
244	CC	1012461775	RODRIGUEZ SOSA ELKIN FABIAN									X									230301	30	$3,955,359	$632,900	EPS002	30	$3,955,359	$158,300	CCF21	30	$3,955,359	$158,300	14-11	30	$3,955,359	2.436%	$96,400	30	$0	$0	Si	$1,045,900
245	CC	1052020068	RODRIGUEZ MORENO JAIRO ANDRES		X							X									230301	22	$2,826,899	$452,400	EPS041	22	$2,826,899	$113,100	CCF21	22	$2,826,899	$113,100	14-11	22	$2,826,899	2.436%	$68,900	22	$0	$0	Si	$747,500
246	CC	1052020068	RODRIGUEZ MORENO JAIRO ANDRES											X							230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
247	CC	1233490464	RODRIGUEZ LOAIZA KAREN												X						230301	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
248	CC	1233490464	RODRIGUEZ LOAIZA KAREN									X									230301	27	$1,769,668	$283,200	EPS008	27	$1,769,668	$70,800	CCF21	27	$1,769,668	$70,800	14-11	27	$1,769,668	2.436%	$43,200	27	$0	$0	Si	$468,000
249	CC	1013663360	RODRIGUEZ ONATRA PABLA ANDREA									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
250	CC	1013663360	RODRIGUEZ ONATRA PABLA ANDREA											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
251	CC	52326027	ROJAS GONZALEZ YEIMY BRILLITH									X									25-14	30	$2,399,441	$384,000	EPS008	30	$2,399,441	$96,000	CCF21	30	$2,399,441	$96,000	14-11	30	$2,399,441	2.436%	$58,500	30	$0	$0	Si	$634,500
252	CC	1023026242	ROMERO MORA MARIA PAULA	X	X																230301	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
253	CC	1001202411	RONDON MONTEJO JESSICA PAOLA									X									230301	30	$2,067,737	$330,900	EPS017	30	$2,067,737	$82,800	CCF21	30	$2,067,737	$82,800	14-11	30	$2,067,737	2.436%	$50,400	30	$0	$0	Si	$546,900
254	PT	6596930	ROSALES RINCON YUSNEIRIS ANDREINA									X									25-14	30	$1,988,111	$318,100	EPS005	30	$1,988,111	$79,600	CCF21	30	$1,988,111	$79,600	14-11	30	$1,988,111	2.436%	$48,500	30	$0	$0	Si	$525,800
255	CC	51971390	ROSAS POVEDA SONIA SORANI									X									230301	29	$2,176,141	$348,200	EPS005	29	$2,176,141	$87,100	CCF21	29	$2,176,141	$87,100	14-11	29	$2,176,141	2.436%	$53,100	29	$0	$0	Si	$575,500
256	CC	51971390	ROSAS POVEDA SONIA SORANI										X								230301	1	$64,619	$7,800	EPS005	1	$64,619	$0	CCF21	1	$64,619	$0	14-11	1	$64,619	0.000%	$0	1	$0	$0	Si	$7,800

257	CC	52091625	ROVAYO MARTINEZ CLEOTILDE									X									25-14	30	$3,017,603	$482,900	EPS017	30	$3,017,603	$120,800	CCF21	30	$3,017,603	$120,800	14-11	30	$3,017,603	2.436%	$73,600	30	$0	$0	Si	$798,100
258	CC	1006797226	RUBIO RIVERA DIANA ESTHEFANY									X									230301	12	$1,435,330	$229,700	EPS017	12	$1,435,330	$57,500	CCF21	12	$1,435,330	$57,500	14-11	12	$1,435,330	2.436%	$35,000	12	$0	$0	Si	$379,700
259	CC	1006797226	RUBIO RIVERA DIANA ESTHEFANY													X					230301	18	$1,050,543	$168,100	EPS017	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
260	CC	1000692495	RUIZ FLOREZ YURANY JASBLEIDI									X									230301	28	$2,187,154	$350,000	EPSC34	28	$2,187,154	$87,500	CCF21	28	$2,187,154	$87,500	14-11	28	$2,187,154	2.436%	$53,300	28	$0	$0	Si	$578,300
261	CC	1000692495	RUIZ FLOREZ YURANY JASBLEIDI											X							230301	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
262	CC	1010023746	SAAVEDRA JIMENEZ DIANA CAROLINA									X									230301	30	$2,176,851	$348,300	EPS037	30	$2,176,851	$87,100	CCF21	30	$2,176,851	$87,100	14-11	30	$2,176,851	2.436%	$53,100	30	$0	$0	Si	$575,600
263	CC	1039697548	SALAZAR DIAZ INGRID MIREYA																		230301	30	$2,049,849	$328,000	ESSC24	30	$2,049,849	$82,000	CCF21	30	$2,049,849	$82,000	14-11	30	$2,049,849	2.436%	$50,000	30	$0	$0	Si	$542,000
264	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
265	PT	4939412	SANCHEZ MEJIAS BIKI KIMBERLIN									X									230301	30	$2,711,735	$433,900	EPS002	30	$2,711,735	$108,500	CCF21	30	$2,711,735	$108,500	14-11	30	$2,711,735	2.436%	$66,100	30	$0	$0	Si	$717,000
266	CC	52989971	SANCHEZ CLAUDIA JIMENA									X									230301	30	$3,645,471	$583,300	EPS002	30	$3,645,471	$145,900	CCF21	30	$3,645,471	$145,900	14-11	30	$3,645,471	2.436%	$88,900	30	$0	$0	Si	$964,000
267	PT	6272159	SANCHEZ MAYLIN DE JESUS									X									230201	30	$2,499,405	$400,000	EPS002	30	$2,499,405	$100,000	CCF21	30	$2,499,405	$100,000	14-11	30	$2,499,405	2.436%	$60,900	30	$0	$0	Si	$660,900
268	CC	1048278696	SANDOVAL RUIZ YINARIS PAOLA											X							230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF21	22	$1,283,997	$0	14-11	22	$1,283,997	0.000%	$0	22	$0	$0	Si	$256,900
269	CC	1048278696	SANDOVAL RUIZ YINARIS PAOLA									X									230301	8	$718,708	$115,000	EPS002	8	$718,708	$28,800	CCF21	8	$718,708	$28,800	14-11	8	$718,708	2.436%	$17,600	8	$0	$0	Si	$190,200
270	CC	1045715216	SARMIENTO NATER ANDERSON																		230301	29	$4,783,067	$765,300	EPS002	29	$4,783,067	$191,400	CCF21	29	$4,783,067	$191,400	14-11	29	$4,783,067	2.436%	$116,600	29	$0	$0	Si	$1,264,700
271	CC	1045715216	SARMIENTO NATER ANDERSON													X					230301	1	$164,933	$26,400	EPS002	1	$164,933	$6,600	CCF21	1	$164,933	$6,600	14-11	1	$164,933	0.000%	$0	1	$0	$0	Si	$39,600
272	CC	51816930	SARMIENTO SANABRIA CLAUDIA ALCIRA									X										0	$0	$0	EPS005	29	$2,994,952	$119,800	CCF21	29	$2,994,952	$119,800	14-11	29	$2,994,952	2.436%	$73,000	29	$0	$0	Si	$312,600
273	CC	51816930	SARMIENTO SANABRIA CLAUDIA ALCIRA										X									0	$0	$0	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$0
274	CC	1193150070	SARMIENTO NATER JOSELYN									X									25-14	29	$2,167,871	$346,900	ESSC24	29	$2,167,871	$86,800	CCF21	29	$2,167,871	$86,800	14-11	29	$2,167,871	2.436%	$52,900	29	$0	$0	Si	$573,400
275	CC	1193150070	SARMIENTO NATER JOSELYN										X								25-14	1	$58,364	$7,100	ESSC24	1	$58,364	$0	CCF21	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
276	PT	5145238	SARMIENTO YDROGO PAOLA CAROLINA									X									230301	26	$2,929,544	$468,800	EPS002	26	$2,929,544	$117,200	CCF21	26	$2,929,544	$117,200	14-11	26	$2,929,544	2.436%	$71,400	26	$0	$0	Si	$774,600
277	PT	5145238	SARMIENTO YDROGO PAOLA CAROLINA										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
278	PT	5145238	SARMIENTO YDROGO PAOLA CAROLINA											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
279	CC	1082840613	SILVA ESTRADA MONICA ALICIA									X									230201	30	$2,762,568	$442,100	ESSC24	30	$2,762,568	$110,600	CCF21	30	$2,762,568	$110,600	14-11	30	$2,762,568	2.436%	$67,300	30	$0	$0	Si	$730,600
280	CC	1062959054	SOLANO RODRIGUEZ SAMIR JOSE									X									230301	30	$2,288,683	$366,200	EPS037	30	$2,288,683	$91,600	CCF21	30	$2,288,683	$91,600	14-11	30	$2,288,683	2.436%	$55,800	30	$0	$0	Si	$605,200
281	CC	78323549	SOTO CANO JULIO CESAR									X									230301	30	$1,917,647	$306,900	EPS008	30	$1,917,647	$76,800	CCF21	30	$1,917,647	$76,800	14-11	30	$1,917,647	2.436%	$46,800	30	$0	$0	Si	$507,300
282	CC	52507296	SUTACHAN PRADA FARNOLY											X							231001	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
283	CC	52507296	SUTACHAN PRADA FARNOLY									X									231001	28	$2,494,623	$399,200	EPS002	28	$2,494,623	$99,800	CCF21	28	$2,494,623	$99,800	14-11	28	$2,494,623	2.436%	$60,800	28	$0	$0	Si	$659,600
284	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
285	CC	1007710435	TAPIA SANCHEZ HEIDY									X									230301	29	$2,096,490	$335,500	EPSC34	29	$2,096,490	$83,900	CCF21	29	$2,096,490	$83,900	14-11	29	$2,096,490	2.436%	$51,100	29	$0	$0	Si	$554,400
286	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
287	CC	1007558434	TAVAREZ CONTRERAS ANGELA MARIA	X																	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-11	5	$291,818	2.436%	$7,200	5	$0	$0	Si	$77,300
288	CC	1007558434	TAVAREZ CONTRERAS ANGELA MARIA										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
289	CC	52835673	TORRES CAICEDO ADRIANA LUCIA									X									230301	29	$3,768,221	$603,000	EPS017	29	$3,768,221	$150,800	CCF21	29	$3,768,221	$150,800	14-11	29	$3,768,221	2.436%	$91,800	29	$0	$0	Si	$996,400
290	CC	52835673	TORRES CAICEDO ADRIANA LUCIA											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

Planilla Resumen

291	CC	23725291	TORRES SEPULVEDA LUZ DARY									X									231001	27	$2,714,963	$434,400	EPS002	27	$2,714,963	$108,600	CCF21	27	$2,714,963	$108,600	14-11	27	$2,714,963	2.436%	$66,200	27	$0	$0	Si	$717,800
292	CC	23725291	TORRES SEPULVEDA LUZ DARY											X							231001	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
293	CC	39761712	TORRES RODRIGUEZ NUBIA ESPERANZA									X									230301	24	$2,502,776	$400,500	EPS017	24	$2,502,776	$100,200	CCF21	24	$2,502,776	$100,200	14-11	24	$2,502,776	2.436%	$61,000	24	$0	$0	Si	$661,900
294	CC	39761712	TORRES RODRIGUEZ NUBIA ESPERANZA											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
295	CC	39761712	TORRES RODRIGUEZ NUBIA ESPERANZA											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
296	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
297	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
298	CC	52909199	VALBUENA GONZALEZ SANDRA CAROLINA									X									230301	28	$2,054,166	$328,700	EPS005	28	$2,054,166	$82,200	CCF21	28	$2,054,166	$82,200	14-11	28	$2,054,166	2.436%	$50,100	28	$0	$0	Si	$543,200
299	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
300	CC	52188753	VARGAS ORDUÑA ADILY									X									230201	30	$2,393,777	$383,100	EPS017	30	$2,393,777	$95,800	CCF21	30	$2,393,777	$95,800	14-11	30	$2,393,777	2.436%	$58,400	30	$0	$0	Si	$633,100
301	CC	52522467	VARGAS ERIKA									X									230301	30	$2,676,015	$428,200	EPS017	30	$2,676,015	$107,100	CCF21	30	$2,676,015	$107,100	14-11	30	$2,676,015	2.436%	$65,200	30	$0	$0	Si	$707,600
302	CC	1022997691	VARGAS MARROQUIN MARYI ALEJANDRA	X	X																230301	1	$58,364	$9,400	MIN002	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
303	CC	65701038	VARGAS MELO SONIA MARITZA									X									230301	30	$2,799,167	$447,900	EPS008	30	$2,799,167	$112,000	CCF21	30	$2,799,167	$112,000	14-11	30	$2,799,167	2.436%	$68,200	30	$0	$0	Si	$740,100
304	PT	2009612	VARGAS HERNANDEZ VICEL CAROLINA																		230301	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF21	16	$933,816	$37,400	14-11	16	$933,816	2.436%	$22,800	16	$0	$0	Si	$247,100
305	PT	2009612	VARGAS HERNANDEZ VICEL CAROLINA											X	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
306	PT	2009612	VARGAS HERNANDEZ VICEL 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
307	PT	2009612	VARGAS HERNANDEZ VICEL CAROLINA											X							230301	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF21	10	$583,635	$0	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
308	CC	1026582829	VERA HERNANDEZ JHON ALEXANDER									X									231001	30	$3,096,777	$495,500	EPS002	30	$3,096,777	$123,900	CCF21	30	$3,096,777	$123,900	14-11	30	$3,096,777	2.436%	$75,500	30	$0	$0	Si	$818,800
309	CC	65789352	VERA HERNANDEZ MARIA CONSUELO									X									25-14	30	$3,305,391	$528,900	EPS017	30	$3,305,391	$132,300	CCF21	30	$3,305,391	$132,300	14-11	30	$3,305,391	2.436%	$80,600	30	$0	$0	Si	$874,100
310	CC	1192788445	VILLADIEGO NATER CAMILA ANDREA									X									230301	28	$2,462,211	$394,000	EPS002	28	$2,462,211	$98,500	CCF21	28	$2,462,211	$98,500	14-11	28	$2,462,211	2.436%	$60,000	28	$0	$0	Si	$651,000
311	CC	1192788445	VILLADIEGO NATER CAMILA 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
312	CC	1021662055	VILLALBA ZAMBRANO LAURA DANIELA									X									230301	28	$2,367,694	$378,900	EPSC34	28	$2,367,694	$94,800	CCF21	28	$2,367,694	$94,800	14-11	28	$2,367,694	2.436%	$57,700	28	$0	$0	Si	$626,200
313	CC	1021662055	VILLALBA ZAMBRANO LAURA DANIELA											X							230301	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
314	CC	52733802	VILLALBA ZAMBRANO MARCELA									X									230301	30	$2,712,828	$434,100	EPS017	30	$2,712,828	$108,600	CCF21	30	$2,712,828	$108,600	14-11	30	$2,712,828	2.436%	$66,100	30	$0	$0	Si	$717,400
315	CC	3096159	VILLAMIZAR LEON ALFONSO									X									25-14	30	$2,926,416	$468,300	EPS005	30	$2,926,416	$117,100	CCF21	30	$2,926,416	$117,100	14-11	30	$2,926,416	2.436%	$71,300	30	$0	$0	Si	$773,800
Total		Afiliados(212)																					$517,640,332	$82,690,000			$524,999,410	$20,904,600			$524,474,138	$20,369,400			$524,999,410		$11,958,300		$0	$0		$135,922,300

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				210	$82,690,000	$0	$0	$82,690,000
COLFONDOS	231001	800,227,940	6	13	$4,021,500	$0	$0	$4,021,500
COLPENSIONES	25-14	900,336,004	7	33	$14,559,200	$0	$0	$14,559,200
PORVENIR	230301	800,224,808	8	113	$43,712,700	$0	$0	$43,712,700
PROTECCION	230201	800,229,739	0	51	$20,396,600	$0	$0	$20,396,600
ARL (ADMINISTRADORAS: 1)				212	$11,958,300	$0	$0	$11,958,300
ARL SURA	14-11	890,903,790	5	212	$11,958,300	$0	$0	$11,958,300
CCF (ADMINISTRADORAS: 1)				212	$20,369,400	$0	$0	$20,369,400
CAFAM	CCF21	860,013,570	3	212	$20,369,400	$0	$0	$20,369,400
EPS (ADMINISTRADORAS: 11)				212	$20,904,600	$0	$0	$20,904,600
CAPITAL SALUD	EPSC34	900,298,372	9	7	$634,500	$0	$0	$634,500
COMPENSAR	EPS008	860,066,942	7	20	$2,232,300	$0	$0	$2,232,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$401,700	$0	$0	$401,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$1,374,100	$0	$0	$1,374,100
FAMISANAR	EPS017	830,003,564	7	40	$3,873,500	$0	$0	$3,873,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$2,400	$0	$0	$2,400
MUTUAL SER	ESSC07	806,008,394	7	2	$99,500	$0	$0	$99,500
NUEVA E.P.S.	EPS037	900,156,264	2	16	$1,277,600	$0	$0	$1,277,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$838,700	$0	$0	$838,700
SALUD TOTAL	EPS002	800,130,907	4	68	$6,678,700	$0	$0	$6,678,700
SANITAS	EPS005	800,251,440	6	34	$3,491,600	$0	$0	$3,491,600
TOTAL				**212**	**$135,922,300**	**$0**	**$0**	**$135,922,300**