



UNION TEMPORAL SEVIS

NIT 901375302 - 7

REGIMEN COMUN

PERSONA JURIDICA

administrativounp@isvi.com

Resolución de facturación electrónica DIAN No. 18764021103201 de 2021-11-12 a 2022-11-12

autorizado del UTS108 al UTS1000

CL 71 A 29 44

7563696

BOGOTA, D.C. - COLOMBIA

BOGOTA, D.C. - COLOMBIA EXT22-00013976

FECHA: 14-feb.-2022 11:08:29

FACTURADO A:

UNIDAD NACIONAL DE PROTECCION - UNP

NIT 900475780 - 1

CARRERA 63 #14-97

BOGOTA, D.C. - BOGOTA, D.C. - COLOMBIA

silfnacion.facturaelectronica@minhacienda.gov.co

14269800

FACTURA ELECTRÓNICA DE VENTA

NÚMERO:

DESTINO: Secretaría General

2022-03-13

MONEDA:

UNIDAD NACIONAL DE PROTECCIÓN

FECHA DOCUMENTO:

2022-02-11 15:54:07

FORMA DE PAGO:

Crédito

MEDIO DE PAGO:

Transferencia Crédito Bancaria

#	Código	UND	Descripción	Cantidad	Valor Unitario	IVA%	INC%	Subtotal	Valor Total
1	ESC-1	94	ESCOLTA Prestación del Servicio de Vigilancia y Seguridad Privada en la modalidad de escoltas el 1 al 31 de enero de 2022 servicio para la protección, implementación y operación de escoltas zona 4 contrato 818	1	\$ 7,769,018,763.00	0	0	\$ 7,769,018,763.00	\$ 7,769,018,763.00
2	AIU-1	94	AIU 15%	1	\$ 1,165,352,814.00	19	0	\$ 1,165,352,814.00	\$ 1,386,769,849.00

Cantidad de líneas: 2

SUBTOTAL: \$ 8,934,371,577.00

IVA: \$ 221,417,035.00

INC: \$ 0.00

DESCUENTO: \$ 0.00

ANTICIPOS: \$ 0.00

Notas de la factura

BASE DE IMPUESTOS \$1.165.352.814,

VALOR AIU DEL 15% \$1.165.352.814,

BASE RETEFUENTE \$1.165.352.814,

BASE RETEICA SERVICIOS REALIZADOS EN BOGOTA \$0,

BASE RETEICA SERVICIOS REALIZADOS FUERA DE BOGOTA \$1.165.352.814,

#\$37-08-00;818-21:sandra.borraez@unp.gov.co#\$

TOTAL A PAGAR

\$ 9,155,788,612.00

SON: NUEVE MIL CIENTO CINCUENTA Y CINCO MILLONES SETECIENTOS OCHENTA Y OCHO MIL SEISCIENTOS DOCE PESOS

RESUMEN IMPUESTOS

Detalle IVA: \$ 221,417,035.00



Cuida el medio ambiente

CUFE: db31ec4005f179223b6e847f368a55f022de36d78d0d9c21fa493c8f02bc106d958117673d8ddd6ee5241c0a23e39ee1

Elaborado por: UNION TEMPORAL SEVIS

Facture SAS Nit: 900399741-7, Proveedor tecnológico y Fabricante del Software: PL-Colab

Señores:

SUPERVISIÓN FINANCIERA
UNIDAD NACIONAL DE PROTECCION

Nos permitimos remitir detalle de la factura UTS129, la cual fue radicada como factura electrónica de acuerdo a lo estipulado en la resolución 0042 de mayo 5 de 2020.

CALCULO FINANCIERO DEL INFORME OPERATIVO ESCOLTAS 01 AL 31 DE ENERO DE 2022, ZONA 4 contrato 818 de 2021		
ITEM	DIAS	VALOR
SERVICIO PRESTADO POR ESCOLTA	39.538	\$ 7.024.745.455
DIAS BONO DE CONSUMO	40.867	\$ 224.768.500
DIAS DOTACION	40.867	\$ 184.718.840
DIAS DE SEGURO DE VIDA	40.867	\$ 59.761.176
DIAS CHALECO	40.867	\$ 59.761.176
DIAS ARMAMENTO / MUNICION	36.463	\$ 134.267.705
DIAS MEDIO DE COMUNICACIÓN	36.556	\$ 80.995.911
SUB-TOTAL SERVICIO BRUTO		\$ 7.769.018.763
AIU 15%		\$ 1.165.352.814
IVA 19%		\$ 221.417.035
TOTAL SERVICIO NETO		\$ 9.155.788.612

BASE DE RETEICA POR SERVICIOS REALIZADOS EN BOGOTA	\$	-
BASE DE RETEICA POR SERVICIOS REALIZADOS FUERA DE BOGOTA	\$	1.165.352.814
BASE RETEFUENTE	\$	1.165.352.814

PARTICIPACION	PORCENTAJE
ISVI LTDA NIT 860.401.191 REGIMEN COMUN AUTORETENEDOR, NO ES GRAN CONTRIBUYENTE	40%
SEVICOL LTDA NIT 890.204.162 REGIMEN COMUN AUTORETENEDOR, ES GRAN CONTRIBUYENTE	40%
WISE LTDA NIT 860.507.033 REGIMEN COMUN AUTORETENEDOR, ES GRAN CONTRIBUYENTE	20%

MUNICIPIO	AIU
ABREGO	\$ 2.661.410
ACACIAS	\$ 12.073.657
AGUAZUL	\$ 3.548.546
ARAUCA	\$ 136.055.773
ARAUQUITA	\$ 30.037.164
BARRANCABERMEJA	\$ 81.966.460
BARRANCO MINAS	\$ 887.137
BUCARAMANGA	\$ 67.321.861
BUCARASICA	\$ 887.137
CABUYARO	\$ 1.774.273
CHARALA	\$ 887.137
CHINACOTA	\$ 3.548.546
CHIQUEQUIRA	\$ 4.686.108
CIMITARRA	\$ 8.245.835
CONCEPCION	\$ 887.137
CONVENCION	\$ 8.871.365
CRAVO NORTE	\$ 2.661.410
CUCUTA	\$ 148.254.910
CUMARAL	\$ 1.774.273
CUMARIBO	\$ 7.079.970
DUITAMA	\$ 887.137
EL CARMEN	\$ 4.530.761
EL DORADO	\$ 1.774.273
EL RETORNO	\$ 7.950.610
EL TARRA	\$ 3.548.546
EL ZULIA	\$ 3.548.546
FLORIDABLANCA	\$ 10.645.639
FORTUL	\$ 7.279.607
GIRON	\$ 3.548.546
GRANADA	\$ 25.574.792
HACARI	\$ 11.713.521
INIRIDA	\$ 887.137
LA MACARENA	\$ 4.120.392
LA PLAYA	\$ 887.137
LEBRIJA	\$ 1.774.273
LEJANIAS	\$ 887.137
LOS PATIOS	\$ 7.097.092
MANI	\$ 3.146.767
MONTERREY	\$ 12.249.979
OCAÑA	\$ 52.765.049
PAMPLONA	\$ 1.774.273
PAZ DE ARIPORO	\$ 5.010.637
PIEDRECUESTA	\$ 4.435.683
PUERTO BOYACA	\$ 20.486.230
PUERTO CARREÑO	\$ 8.843.940
PUERTO CONCORDIA	\$ 2.661.410
PUERTO GAITAN	\$ 8.841.998
PUERTO LLERAS	\$ 887.137
PUERTO LOPEZ	\$ 887.137
PUERTO RICO	\$ 2.661.410
PUERTO RONDON	\$ 1.774.273
PUERTO WILCHES	\$ 3.548.546
RESTREPO	\$ 2.661.410
RIONEGRO	\$ 2.661.410
SABANA DE TORRES	\$ 2.633.984
SABOYA	\$ 1.774.273
SACAMA	\$ 887.137
SAN CALIXTO	\$ 11.148.541
SAN CAYETANO	\$ 3.548.546
SAN GIL	\$ 1.774.273
SAN JOSE DEL GUAVIARE	\$ 37.646.178
SAN MARTIN	\$ 7.097.092
SAN VICENTE DE CHUCURI	\$ 3.548.546
SANTA MARTA	\$ 1.774.273

SANTANA	\$ 887.137
SARAVENA	\$ 48.224.408
SARDINATA	\$ 2.014.967
SIMACOTA	\$ 1.774.273
SOCOTA	\$ 887.137
SOGAMOSO	\$ 6.182.530
TAMARA	\$ 2.661.410
TAME	\$ 19.847.100
TAURAMENA	\$ 4.435.683
TEORAMA	\$ 5.380.004
TIBU	\$ 23.552.614
TUNJA	\$ 20.477.039
URIBE	\$ 7.956.803
VENTAQUEMADA	\$ 2.661.410
VILLA DEL ROSARIO	\$ 3.548.546
VILLANUEVA	\$ 887.137
VILLAVICENCIO	\$ 136.658.766
YOPAL	\$ 48.533.333
ZETAQUIRA	\$ 887.137
Total general	\$ 1.165.352.814



EL SUSCRITO REVISOR FISCAL DE
ISVI LTDA
NIT 860.401.191-1

CERTIFICA QUE:

De acuerdo con soportes suministrados por la administración, la Compañía ha presentado y pagado de manera oportuna las declaraciones correspondiente a los aportes del Sistema de Seguridad Social Integral en Salud, Pensión, Riesgos Laborales y aportes a la Caja de Compensación Familiar, SENA e Instituto Colombiano de Bienestar Familiar de los últimos seis (6) meses; salud del mes de Enero de 2022 y pensión mes de Diciembre de 2021, según lo establecido en la Ley 100 de diciembre 23 de 1993 y artículos 11 y 12 del Decreto 1406 de 1999.

La presente certificación se expide en Bogotá D.C., a los nueve (09) días del mes de febrero de dos mil veintidós (2022) por solicitud de la administración de **ISVI LTDA**, con destino a la Unidad Nacional de Protección para dar cumplimiento con lo establecido en el artículo 50 de la Ley 789 de 2002. Por lo anterior no puede ser utilizada para otros propósitos ni entregada a terceros diferentes.

Vilma Liliana Molina Santamaría

Revisora Fiscal

T.P. 126630-T

Designado por **Amézquita & Cía. S.A.S.**

AMÉZQUITA & CÍA	
Rad. No.:	2-2022-4592
Fecha:	09/02/2022 15:02:14
Destino:	ISVI LTDA
Copia:	N/A
Anexos:	N/A
Folios:	1



En su respuesta indique este radicado

**CERTIFICACION DE CONTROL DE LOS RECURSOS
PARAFISCALES**

EL SUSCRITO REVISOR FISCAL

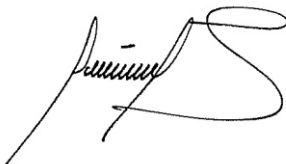
DE

**SEGURIDAD Y VIGILANCIA COLOMBIANA
SEVICOL LIMITADA**

CERTIFICA QUE:

La empresa **SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA**, se encuentra al día en el pago de salarios, pago de aportes de sus empleados a los sistemas de Salud EPS, Riesgos Laborales, Pensiones, y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y Servicio Nacional de Aprendizaje SENA, así, como los pagos por auto retención en la fuente de conformidad con el artículo 1.2.6.6 decreto 2201 de 2016 y el artículo 65 de la ley 1819 del 2016, por un periodo no inferior a los últimos seis (6) meses calendario anteriores a la presentación de esta certificación; sus pagos y liquidaciones se efectúan correcta y oportunamente. Igualmente declaro que nos encontramos a Paz y Salvo y se ha cumplido con el pago de salarios y prestaciones sociales de todos sus empleados, y se viene cumpliendo con el contrato de aprendizaje suscrito con el SENA. La declaración de renta año gravable 2020, fue debidamente presentada dentro de los términos establecidos por la DIAN.

Se expide la anterior de conformidad con lo dispuesto en el artículo 50 de la Ley 789 de 2002, Ley 828 de 2003, art 17 ley 21 de 1982, art 1 ley 89 de 1978, art 16 del decreto 1295 de 1994, ley 1819 del 2016 y Decreto 2201 del 2016, en Bucaramanga, el ocho (8) de Febrero de 2022.



SAUL BRAVO PICO

Revisor Fiscal

T.P. 24789-T

CC. 91.221.199 de Bucaramanga



CE -024/22

EL SUSCRITO REVISOR FISCAL DE LA COMPAÑÍA VISE LTDA.

NIT: 860.507.033-0

LEIDY LORENA GORDILLO MELO

C.C. 33.677.508 T.P. 164057-T

CERTIFICA QUE:

Del 1 al 31 de Enero de 2022, se han realizado en forma oportuna los respectivos pagos de: APORTES DE NOMINA, SALUD, PENSION, RIESGOS LABORALES, ICBF, SENA Y CAJA DE COMPENSACION FAMILIAR de conformidad a los sistemas relacionados con el Artículo 50 de la Ley 789 de 2002, de igual forma el pago correspondiente a las EPS se encuentra cancelado el mes de Enero de 2022, encontrándose al día con el pago de sus aportes a la firma de la presente certificación.

De igual forma la Compañía a la fecha de la presente certificación se encuentra a Paz y Salvo por concepto de liquidaciones de contratos de trabajo los cuales se han realizado oportunamente.

Esta certificación se expide a solicitud de la Compañía, con fines de dar cumplimiento a los requerimientos de los términos de referencia a los Cuatro (04) días del mes de Febrero del año 2022.

Atentamente,

LEIDY LORENA GORDILLO MELO

Revisora Fiscal.

Tarjeta Profesional 164057-T

Miembro de Y&Y Business Consultants S.A.S.



DAVIVIENDA

A QUIEN INTERESE

BOGOTA
COLOMBIA,

2020/03/13

Por medio de la presente hacemos constar que la empresa UNION TEMPORAL SEVIS
con Nit número 9013753027

de BOGOTA D.C.-DISTRITO CAPITAL
posee en el Banco Davivienda:

CUENTA AHORROS (FIJODIARIO)

Número 476170036794

Fecha Apertura 2020/03/13

Cordialmente,

Firma Autorizada
BANCO DAVIVIENDA



 DIAN® Dirección de Impuestos y Aduanas Nacionales	Formulario del Registro Único Tributario Hoja Principal	 Modelo Único de Ingresos, Servicio y Control Automatizado	001
2. Concepto 01 Inscripción Espacio reservado para la DIAN 		4. Número de formulario 14687343376  (415)7707212489984(8020) 0000014687343376	
5. Número de Identificación Tributaria (NIT): 9 0 1 3 7 5 3 0 2 - 7		6. DV 7 12. Dirección seccional Impuestos de Bogotá	
		14. Buzón electrónico 3 2	
IDENTIFICACION			
24. Tipo de contribuyente: Persona jurídica 1		25. Tipo de documento: 1	
26. Número de identificación: 11111111111111111111		27. Fecha expedición: 11/11/2020	
Lugar de expedición 111111		28. País: CO	
29. Departamento: BO		30. Ciudad/Municipio: BOGOTÁ	
31. Primer apellido RAMIREZ		32. Segundo apellido CUERVO	
33. Primer nombre CAROLINA		34. Otros nombres	
35. Razón social: UNION TEMPORAL SEVIS			
36. Nombre comercial:			
UBICACION			
38. País: COLOMBIA		39. Departamento: Bogotá D.C.	
40. Ciudad/Municipio: Bogotá, D.C.		001	
41. Dirección principal CL 71 A 29 44			
42. Correo electrónico: dmora@sevicol.com.co		43. Código postal 111111	
44. Teléfono 1: 7 5 6 3 6 9 6		45. Teléfono 2: 3 1 7 4 0 4 9 6 6 3	
CLASIFICACION			
Actividad económica		Ocupación	
Actividad principal 46. Código: 8010 47. Fecha inicio actividad: 20200214		Otras actividades 48. Código: 8020 49. Fecha inicio actividad: 20200214	
50. Código: 1		51. Código: 1	
52. Número establecimientos: 1			
Responsabilidades, Calidades y Atributos			
53. Código: 7 9 1 4 4 8 4 2			
07- Retención en la fuente a título de rent 09- Retención en la fuente en el impuesto 14- Informante de exogena 48 - Impuesto sobre las ventas - IVA 42- Obligado a llevar contabilidad			
Obligados aduaneros		Exportadores	
54. Código: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20		55. Forma 1 56. Tipo 1	
		57. Modo 1 58. CPC 1	
IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario (RUT), tendrá vigencia indefinida y en consecuencia no se exigirá su renovación			
Para uso exclusivo de la DIAN			
59. Anexos: SI ☒ NO ☐		60. No. de Folios: 25	
61. Fecha: 20200310			
La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso. Parágrafo del artículo 1.6.1.2.20 del Decreto 1625 de 2016 Firma del solicitante: 		Sin perjuicio de las verificaciones que la DIAN realice. Firma autorizada: 984. Nombre RAMIREZ CUERVO CAROLINA 985. Cargo: Analista I	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890204162	0	SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA	A - 200 O MAS COTIZANTES	ESCOLTAS UNP-2016	KM 4 N. 40 40 VIA GIRON	ARAUCA-ARAUCA	6457003	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-01	2022-02	1320175046	9430728718	E	2022/02/14	2022/02/09	BANCO DAVIVIENDA	0	\$578,357,600

LIQUIDACION DETALLADA DE APORTES																																												
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES									
No.	Identificación	Nombre	ing	ret	de	tac	tp	lv	sp	cor	vst	sln	lge	lma	vac	avp	vct	ir	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: ESCOLTAS UNP-2016 (533 Afiliados)																									\$1,874,603,705	\$299,990,300			\$1,878,189,770	\$75,149,300			\$1,882,408,609	\$74,700,200			\$1,878,189,770	\$128,517,800		\$0	\$0			\$578,357,600
Centro de Trabajo: CENTRO TRABAJO 1 (533 Afiliados)																									\$1,874,603,705	\$299,990,300			\$1,878,189,770	\$75,149,300			\$1,882,408,609	\$74,700,200			\$1,878,189,770	\$128,517,800		\$0	\$0			\$578,357,600
Ciudad: ARAUCA Depto: ARAUCA (188 Afiliados)																									\$665,068,915	\$106,417,100			\$665,068,915	\$26,613,900			\$663,515,106	\$26,421,900			\$665,068,915	\$45,826,400		\$0	\$0			\$205,279,300
1	CC	16495957	ABADIA JAVIER						X	X										230301	30	\$3,586,065	\$573,800	EPS041	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
2	CC	1116775366	ACEVEDO EDGAR						X	X										230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
3	CC	1116775222	ACEVEDO WILFREY						X	X										230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
4	CC	1070952461	ALARCON ALBEIRO												X					230301	7	\$760,237	\$121,700	EPS005	7	\$760,237	\$30,500	CCF67	7	\$466,667	\$18,700	14-4	7	\$760,237	\$0	7	\$0	\$0	Si	\$170,900				
5	CC	1070952461	ALARCON ALBEIRO						X	X										230301	23	\$2,868,851	\$459,100	EPS005	23	\$2,868,851	\$114,800	CCF67	23	\$2,868,850	\$114,800	14-4	23	\$2,868,851	\$199,700	23	\$0	\$0	Si	\$888,400				
6	CC	96123829	ALDANA CARLOS						X	X										25-14	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
7	CC	1099364305	ALDANA JOHN						X	X										230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
8	CC	17592995	ALFONSO DESIDERIO						X	X										230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
9	CC	1024462473	ALONSO WISTHNER						X	X										230201	30	\$3,586,065	\$573,800	EPS010	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
10	CC	93237713	ANDRADE VICTOR						X	X										230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
11	CC	60446296	ARDILA DERLY						X	X										230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
12	CC	1116792252	ARIAS RODOLFO						X	X										230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
13	CC	17267803	AVILA DARIO						X	X										230201	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
14	CC	93437111	AYALA ALEXANDER						X	X										230301	30	\$3,586,065	\$573,800	ESSC24	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
15	CC	19283259	BARACALDO DAGOBERTO						X	X										25-14	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
16	CC	86076939	BELLO JUAN						X	X										230201	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
17	CC	17588628	BELLO ROGER						X	X										230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
18	CC	80812061	BERNEO DIEGO						X	X										25-14	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
19	CC	10499428	BERMUDEZ DANIEL						X	X										230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
20	CC	1116856464	BERNAL REYNALDO						X											230301	1	\$66,667	\$10,700	EPS037	1	\$66,667	\$2,700	CCF67	1	\$66,667	\$2,700	14-4	1	\$66,667	\$4,700	1	\$0	\$0	Si	\$20,800				
21	CC	1116856464	BERNAL REYNALDO												X					230301	12	\$400,000	\$64,000	EPS037	12	\$400,000	\$16,000	CCF67	12	\$0	\$0	14-4	12	\$400,000	\$0	12	\$0	\$0	Si	\$80,000				
22	CC	1116856464	BERNAL REYNALDO												X					230301	17	\$566,667	\$90,700	EPS037	17	\$566,667	\$22,700	CCF67	17	\$0	\$0	14-4	17	\$566,667	\$0	17	\$0	\$0	Si	\$113,400				
23	CC	46674242	BERNATE JULIETTE						X	X										230201	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
24	CC	1094160329	BETANCOURT JORGE						X	X										230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
25	CC	7228490	BOHADA LUIS						X	X										230301	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
26	CC	96357509	BOÑILLA MIGUEL						X	X										230301	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
27	CC	1094532387	BOTELLO GUSTAVO						X	X										230301	30	\$3,586,065	\$573,800	EPS041	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
28	CC	79813983	BRICEÑO DARLEY						X	X										230301	30	\$3,586,065	\$573,800	EPS008	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
29	CC	88240912	CAICEDO IVAN						X	X										230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
30	CC	1116782189	CALDERON PEDRO						X	X										230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
31	CC	13510442	CAMPOS ALDEMAR						X	X										230301	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
32	CC	88244021	CARDENAS LUIS						X	X										230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
33	CC	79771352	CARDONA ALBEIRO						X	X										230201	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
34	CC	96166998	CARREÑO WINSTON						X	X										230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
35	CC	17592487	CARRERO FREDY						X	X										230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400				
36	CC	1032402107	CARRILLO ALBERZON	X					X	X										230301	19	\$2,271,178	\$363,400	EPS008	19	\$2,271,178	\$90,900	CCF67	19	\$2,271,178	\$90,900	14-4	19	\$2,271,178	\$158,100	19	\$0	\$0	Si	\$703,300				
37	CC	17592962	CARVAJAL YANSON				</																																					

[illegible]

96	CC	93375456	LINARES PABLO							X	X					230301	30	\$3,586,065	\$573,800	MINO02	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
97	CC	1004809608	LIZCANO WILLIAM							X	X					230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
98	CC	17594335	LOPERA VICTOR							X	X					230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
99	CC	96121872	LOPEZ DENNYS							X	X					230301	30	\$3,586,065	\$573,800	EP5005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
100	CC	1119510610	LOPEZ YUREXY													230301	30	\$1,030,000	\$164,800	EPS037	30	\$1,030,000	\$41,200	CCF67	30	\$1,030,000	\$41,200	14-4	30	\$1,030,000	\$5,400	30	\$0		\$0	SI	\$252,600
101	CC	1116784834	LUNA JULIO							X	X					230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
102	CC	5938495	LUNA MARCELINO							X	X					25-14	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
103	CC	1125758354	MACUALO GRINGUIS							X						230301	30	\$2,000,000	\$320,000	EPS037	30	\$2,000,000	\$80,000	CCF67	30	\$2,000,000	\$80,000	14-4	30	\$2,000,000	\$139,200	30	\$0		\$0	SI	\$619,200
104	CC	88003177	MALDONADO BETUEL							X	X					230201	30	\$3,586,065	\$573,800	EP5005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
105	CC	11802626	MARTINEZ IZABELINO							X	X					230301	30	\$3,586,065	\$573,800	MINO02	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
106	CC	17591088	MARTINEZ WILLIAM							X	X					230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
107	CC	9860568	MEJIA FABIAN							X	X					230301	30	\$3,586,065	\$573,800	MINO02	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
108	CC	17594968	MEJIA RICAR							X	X					25-14	30	\$3,586,065	\$573,800	EP5005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
109	CC	1116493292	MONSALVE CRISTOBAL							X	X					25-14	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
110	CC	17589090	MORA EVER							X	X					25-14	30	\$3,586,065	\$573,800	MINO02	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
111	CC	79492983	MORA JORGE							X	X					25-14	30	\$3,586,065	\$573,800	EP5008	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
112	CC	88160562	MORENO GERMAN							X	X					230301	30	\$3,586,065	\$573,800	EP5005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
113	CC	12142764	MUÑOZ LIBORIO							X	X					230201	30	\$3,586,065	\$573,800	EP5005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
114	CC	8782792	MUÑOZ LUIS							X	X					25-14	30	\$3,586,065	\$573,800	MINO02	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
115	CC	79339996	MUÑOZ MARIO							X	X					25-14	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
116	CC	1116788680	NAVARRO WERNER							X	X					25-14	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
117	CC	17595494	NAVAS GABRIEL							X	X					230301	30	\$3,586,065	\$573,800	EP5005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
118	CC	1116792133	ORJUELA ZULAY							X	X					230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
119	CC	93409610	ORTEGON CARLOS							X	X					230301	30	\$3,586,065	\$573,800	EP5005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
120	CC	3132587	ORTIZ FERNEY							X	X					230201	30	\$3,586,065	\$573,800	MINO02	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
121	CC	96191818	ORTIZ JOSE							X	X					230301	30	\$3,586,065	\$573,800	EP5005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
122	CC	5472219	ORTIZ MARIO							X	X					230301	30	\$3,586,065	\$573,800	EP5037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
123	CC	13617173	OSPINA VICTOR							X	X					25-14	30	\$3,586,065	\$573,800	MINO02	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
124	CC	5909483	OTAVO JAVIER							X	X					25-14	30	\$3,586,065	\$573,800	EP5005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
125	CC	1116495026	PABON ERLAN							X	X					230201	30	\$3,586,065	\$573,800	EP5037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
126	CC	88262708	PABON HECTOR							X	X					25-14	30	\$3,586,065	\$573,800	EP5005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
127	CC	91510147	PACHECO MANUEL							X	X					230201	30	\$3,586,065	\$573,800	EPS042	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
128	CC	13872079	PAEZ CARLOS							X	X					231001	30	\$3,586,065	\$573,800	EP5037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
129	CC	80008140	PALACIOS EIBAR							X	X					230301	30	\$3,586,065	\$573,800	EP5005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
130	CC	17418560	PALOMINO HORISON							X	X					230301	30	\$3,586,065	\$573,800	EP5037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
131	CC	80816078	PARADA HUGO							X	X					230201	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
132	CC	17592897	PARALES NILSIO							X	X					25-14	30	\$3,586,065	\$573,800	EP5005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
133	CC	17584026	PAREDES JAIME							X	X					230301	30	\$3,586,065	\$573,800	EP5005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
134	CC	96192730	PAREDES LUIS							X	X					230301	30	\$3,586,065	\$573,800	EP5005	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
135	CC	1116788787	PATINO JUAN							X	X					230301	30	\$3,586,065	\$573,800	ESSC24	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
136	CC	1121837235	PAUL JUAN							X	X					230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500										

152	CC	1022400264	RAMOS FLIDER						X	X									230301	30	\$3,586,065	\$573,800	EPS009	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
153	CC	17595016	REINA MARIO						X	X									230301	30	\$3,586,065	\$573,800	EPS009	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
154	CC	88197951	RINCON ALEXANDER						X	X									230301	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
155	CC	1116852999	RINCON JORGE						X	X									230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
156	CC	88227181	RINCON JOSE						X	X									230301	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
157	CC	88220633	RIVERA EDWARD						X	X									25-14	30	\$3,586,065	\$573,800	ESSC24	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
158	CC	93410064	RODRIGUEZ ALEX						X	X									230301	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
159	CC	88157987	RODRIGUEZ ALFONSO						X	X									230301	30	\$3,586,065	\$573,800	EPS009	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
160	CC	79802391	RODRIGUEZ ARIEL						X	X									230301	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
161	CC	17588219	RODRIGUEZ CARLOS						X	X									25-14	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
162	CC	1116803920	RODRIGUEZ CESAR						X	X									230301	30	\$3,586,065	\$573,800	ESSC24	30	\$3,586,065	\$143,500	CCF67	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
163	CC	1110506420	RODRIGUEZ JOHAN												X				230301	4	\$278,142	\$44,600	EPS037	4	\$278,142	\$11,200	CCF67	4	\$278,142	\$0	14-4	4	\$278,142	\$0	4	\$0		\$0	SI	\$55,800
164	CC	1110506420	RODRIGUEZ JOHAN						X	X									230301	26	\$3,107,919	\$497,300	EPS037	26	\$3,107,919	\$124,400	CCF67	26	\$3,107,919	\$124,400	14-4	26	\$3,107,919	\$216,400	26	\$0		\$0	SI	\$962,500

206	CC	13850764	BARROS OSCAR																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
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261	CC	91448877	MONSALVE ROBINSON													X		230301	4	\$434,420	\$69,600	EPS037	4	\$434,420	\$17,400	CCF38	4	\$434,420	\$0	14-4	4	\$434,420	\$0	4	\$0	\$0	Si	\$87,000
262	CC	91448877	MONSALVE ROBINSON															230301	11	\$1,314,892	\$210,400	EPS037	11	\$1,314,892	\$52,600	CCF38	11	\$1,314,892	\$52,600	14-4	11	\$1,314,892	\$91,600	11	\$0	\$0	Si	\$407,200
263	CC	91448877	MONSALVE ROBINSON														X	230301	13	\$1,411,865	\$225,900	EPS037	13	\$1,411,865	\$56,500	CCF38	13	\$1,411,865	\$0	14-4	13	\$1,411,865	\$0	13	\$0	\$0	Si	\$282,400
264	CC	1096231867	MORENO ARIEL															230301	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
265	CC	91449254	MUÑOZ JOSE															25-14	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
266	CC	2114824	MUÑOZ ROSEMBERG															25-14	11	\$868,848	\$139,100	EPS042	11	\$868,848	\$34,800	CCF38	11	\$868,848	\$0	14-4	11	\$868,848	\$0	11	\$0	\$0	Si	\$173,900
267	CC	2114824	MUÑOZ ROSEMBERG															25-14	19	\$1,375,676	\$220,200	EPS042	19	\$1,375,676	\$55,100	CCF38	19	\$1,375,676	\$0	14-4	19	\$1,375,676	\$0	19	\$0	\$0	Si	\$275,300
268	CC	9144758	NAVAS JORGE															230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
269	CC	91515174	OCHOA GABRIEL															25-14	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
270	CC	91444793	OLIVARES JHON															230301	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
271	CC	91229923	ORDUZ LUIS															230201	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
272	CC	91444116	OROZZO JUAN															230301	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
273	CC	1096194970	OSORIO YESID															25-14	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
274	CC	91523211	OSPINO DANIEL															230201	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
275	CC	13567326	PEÑA ALBERT															230201	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
276	CC	91442805	PEÑA RAINER															25-14	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
277	CC	11189469	PEÑA YURI															230301	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
278	CC	1003313449	PERALTA ALVARO															230301	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
279	CC	91284453	PERALTA JUAN															230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
280	CC	91272184	PEREZ JAVIER															25-14	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
281	CC	91447426	PEREZ JAVIER															25-14	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
282	CC	93089304	PRADA EDWIN															230301	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
283	CC	91294242	RAMIREZ WILLIAN															25-14	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
284	CC	10030633	RIOS DIEGO															230301	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
285	CC	71195200	RIOS HEDERSON															231001	3	\$478,141	\$76,600	EPS037	3	\$478,141	\$19,200	CCF38	3	\$478,141	\$19,200	14-4	3	\$478,141	\$33,300	3	\$0	\$0	Si	\$148,300
286	CC	71195200	RIOS HEDERSON															231001	27	\$1,943,434	\$311,000	EPS037	27	\$1,943,434	\$77,800	CCF38	27	\$1,943,434	\$0	14-4	27	\$1,943,434	\$0	27	\$0	\$0	Si	\$388,800
287	CC	5823706	RODRIGUEZ CESAR															230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
288	CC	13567991	RODRIGUEZ EDWIN															25-14	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
289	CC	88225176	ROZO GABRIEL															230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
290	CC	13894963	RUIZ RUBEN															230301	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
291	CC	79474812	SALCEDO GIOVANI															25-14	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
292	CC	13852966	SANABRIA MARIO															230301	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
293	CC	5793574	SANTOS COSME															25-14	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
294	CC	5031184	SARABIA JOSUE															230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
295	CC	91498950	SEPULVEDA ALEXANDER															25-14	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
296	CC	91443784	SILVA HAROLD															25-14	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
297	CC	8828151	TAMARA YARLIN															25-14	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
298	CC	80211225	TAPIA ROSENDO															230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
299	CC	1096206704	TERRAZA MILET															231001	30	\$1,030,000	\$164,800	EPS005	30	\$1,030,000	\$41,200	CCF38	30	\$1,030,000	\$41,200	14-4	30	\$1,030,000	\$5,400	30	\$0	\$0	Si	\$252,600
300	CC	91449477	THOMAS WILSON															25-14	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
301	CC	91438091	TOVAR DAGOBERTO															25-14	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF38	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30				

Ciudad: BOGOTA Depto: BOGOTA D.E. (44 Afiliados)																	\$156,828,747	\$25,139,800		\$156,828,747	\$6,275,500		\$156,828,747	\$6,244,100		\$156,828,747	\$10,415,900		\$0	\$0	\$48,075,300						
314	CC	79596979	AGUIRRE WILLIAM								X	X					231001	30	\$3,586,065	\$573,800	EPS008	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
315	CC	9691092	ALVEAR IVAN								X	X					230201	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
316	CC	4439415	AREVALO LUIS									X					25-14	30	\$2,665,000	\$426,400	EPS037	30	\$2,665,000	\$106,600	CCF22	30	\$2,665,000	\$106,600	14-4	30	\$2,665,000	\$116,000	30	\$0	\$0	Si	\$755,600
317	CC	80816173	BLANCO FREDY								X	X					230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
318	CC	1109383151	BURGOS FABIAN								X	X					230301	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
319	CC	93134182	CALDERON JHON								X	X					230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
320	CC	4114566	CARVAJAL JUAN								X	X					231001	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
321	CC	79777882	CASTANEDA JOSE								X	X					25-14	30	\$3,586,065	\$573,800	EPS008	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
322	CC	100730268	CASTAÑO KEINER								X	X					230301	30	\$3,586,065	\$573,800	EPS008	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
323	CC	79611838	GARAVITO ORLANDO								X	X					25-14	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
324	CC	79471708	GARCIA EDGAR								X	X					25-14	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
325	CC	80763297	GARNICA PEDRO								X	X					230201	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
326	CC	93238448	GUALTERO OSCAR								X	X					230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
327	CC	80115839	GUAYAMBUCO EDWIN								X	X					230201	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
328	CC	80438607	HERNANDEZ LUIS								X	X					230301	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
329	CC	1012319532	HERRERA DAVID								X	X					25-14	30	\$3,586,065	\$573,800	EPS008	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
330	CC	79135225	HERRERA MIGUEL								X	X					25-14	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
331	CC	80109197	JIMENEZ FABIAN														230301	30	\$3,075,000	\$492,000	EPS017	30	\$3,075,000	\$123,000	CCF22	30	\$3,075,000	\$123,000	14-4	30	\$3,075,000	\$133,800	30	\$0	\$0	Si	\$871,800
332	CC	96340725	LAMPREA EDILBERTO								X	X					25-14	30	\$3,586,065	\$573,800	EPS008	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
333	CC	79150457	LIZARAZO EDGAR														231001	30	\$4,590,000	\$780,400	EPS044	30	\$4,590,000	\$183,600	CCF22	30	\$4,590,000	\$183,600	14-4	30	\$4,590,000	\$24,000	30	\$0	\$0	Si	\$1,171,600
334	CC	80920054	MARIN INDINSON								X	X					230201	30	\$3,586,065	\$573,800	EPS044	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
335	CC	1072746280	MARTINEZ JUAN								X	X					230201	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
336	CC	92229970	MARTINEZ NAIBER								X	X					25-14	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
337	CC	79271426	MEJIA SIGIFREDO								X	X					25-14	30	\$3,586,065	\$573,800	EPS008	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
338	CC	2955853	MORA NELSON								X	X					231001	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
339	CC	80050844	MORENO JONH								X	X					231001	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
340	CC	1072747896	NIETO NELSON								X	X					230201	30	\$3,586,065	\$573,800	EPS008	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
341	CC	80033181	OSPINA OSCAR								X	X					231001	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
342	CC	80280675	PINZON JOSE								X	X					230301	30	\$3,586,065	\$573,800	EPS008	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
343	CC	80108565	QUITIAN NESTOR								X	X					230301	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
344	CC	75146158	RESTREPO JOHN								X	X					230201	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
345	CC	98654178	REYES JEILER								X	X					230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
346	CC	80216703	RIVERA NELSON								X	X					230301	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
347	CC	81740704	RODRIGUEZ DIEGO								X	X					230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
348	CC	80398273	RODRIGUEZ MIGUEL								X	X					25-14	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
349	CC	88145801	ROZO DEIFAN								X	X					25-14	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
350	CC	5654549	SAENZ JESUS								X	X					230301	30	\$3,586,065	\$573,800	EPS008	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
351	CC	98651418	SANCHEZ EDUARDO								X	X					230301	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
352	CC	102627638	SOTO BRAIAN								X	X					230201	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
353	CC	79541133	TORRES JUAN								X	X					25-14	30	\$3,586,065	\$573,800	EPS008	30	\$3,586,065	\$143,500	CCF22	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0	\$0	Si	\$1,110,400
354	CC	1030528398																																			

368	CC	1038109578	ALVAREZ ALVARO							X	X									230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
369	CC	91014408	ALZA JHON							X	X									230301	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
370	CC	91493825	AMAYA OSCAR							X	X									25-14	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
371	CC	91046229	ARDILA DONALDO							X	X									230301	30	\$3,586,065	\$573,800	EPS046	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
372	CC	91111034	ARDILA EDGAR							X	X									230301	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
373	CC	91494879	ARENAS MAURICIO							X	X									25-14	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
374	CC	13872094	ARGUELLO ELKIN							X	X									231001	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
375	CC	91275537	ARGUELLO EULISES							X	X									25-14	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
376	CC	91286480	AVILA RAFAEL							X	X									230301	30	\$3,586,065	\$573,800	EPS010	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
377	CC	91519630	BAEZ HENRY							X	X									230301	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
378	CC	13742299	BALLESTEROS HERIBERTO										X							25-14	2	\$127,808	\$20,500	EPS005	2	\$127,808	\$5,200	CCF39	2	\$127,808	\$0	14-4	2	\$127,808	\$0	2	\$0		\$0	SI	\$25,700
379	CC	13742299	BALLESTEROS HERIBERTO									X								25-14	2	\$191,712	\$30,700	EPS005	2	\$191,712	\$7,700	CCF39	2	\$191,712	\$0	14-4	2	\$191,712	\$0	2	\$0		\$0	SI	\$38,400
380	CC	13742299	BALLESTEROS HERIBERTO								X									25-14	26	\$2,492,256	\$398,800	EPS005	26	\$2,492,256	\$99,700	CCF39	26	\$2,492,256	\$99,700	14-4	26	\$2,492,256	\$108,500	26	\$0		\$0	SI	\$706,700

422	CC	91471344	GRIMALDO WALTER							X	X					230301	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
423	CC	4248875	GUEVARA CARLOS							X	X					230301	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
424	CC	1098670589	HERNANDEZ ALFREDO							X	X					230301	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
425	CC	13871608	HERNANDEZ DANIEL							X	X					230201	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
426	CC	1023860370	HERNANDEZ ELKIN							X	X					25-14	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
427	CC	13716734	HERNANDEZ FABIO							X	X					25-14	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
428	CC	91293394	HERNANDEZ FABIO							X	X					230201	30	\$3,586,065	\$573,800	EPS010	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
429	CC	13874497	HERNANDEZ HENRY							X	X					25-14	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
430	CC	1098681233	HERNANDEZ JOHN							X	X					230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
431	CC	91258786	HERNANDEZ OMAR							X	X					230301	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
432	CC	91518407	JEREZ WALTER							X	X					230301	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
433	CC	1100890600	LIZARAZO JEFFERSON							X	X					230301	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
434	CC	91351941	LOPEZ HERNAN							X	X					230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
435	CC	1098654493	LOZADA WILLIAM							X	X					25-14	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
436	CC	91510371	LUCENA WILSON							X	X					25-14	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
437	CC	91531139	MALDONADO JORGE							X	X					230301	30	\$3,586,065	\$573,800	EPS010	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
438	CC	91288440	MALDONADO LUDWING							X	X					25-14	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
439	CC	13511034	MALDONADO OSCAR							X	X					25-14	30	\$3,586,065	\$573,800	EPS010	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
440	CC	13536273	MANTILLA IOVANY							X	X					230301	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
441	CC	91158064	MARIN LUIS							X	X					230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
442	CC	8565915	MARTINEZ CARLOS							X	X					230301	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
443	CC	13512385	MEDINA JORGE							X	X					25-14	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
444	CC	91258219	MELGAREJO NELSON							X	X					25-14	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
445	CC	91004018	MENDOZA HEDELBERTO							X	X					25-14	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
446	CC	1038095100	MIRANDA OSCAR							X	X					25-14	30	\$3,586,065	\$573,800	EPS002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
447	CC	13715792	MONSALVE EDWIN							X	X					25-14	30	\$3,586,065	\$573,800	EPS010	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
448	CC	91288358	MONTANEZ FREDY	X						X	X					230301	12	\$1,567,761	\$250,900	EPS037	12	\$1,567,761	\$62,800	CCF39	12	\$3,121,815	\$124,900	14-4	12	\$1,567,761	\$109,200	12	\$0		\$0	SI	\$547,800
449	CC	93383493	MONTEALEGRE RUBEL							X	X					25-14	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
450	CC	13746929	MORENO JHONNY							X	X					230201	30	\$3,586,065	\$573,800	ESSC24	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
451	CC	91284372	MORENO ORLANDO							X	X					25-14	30	\$3,586,065	\$573,800	EPS046	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
452	CC	91181169	MUÑOZ HUGO							X	X					25-14	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
453	CC	91078431	MUÑOZ JUAN							X	X					230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
454	CC	1039689205	MURCIA OMAR							X	X					25-14	30	\$3,586,065	\$573,800	EPS037	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
455	CC	13850156	NARVAEZ JAVIER							X	X					230201	30	\$3,586,065	\$573,800	EPS010	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
456	CC	13514991	NIÑO HENRY							X	X					25-14	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
457	CC	13746652	NIÑO OSCAR							X	X					230301	30	\$3,586,065	\$573,800	EPS010	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
458	CC	1098667962	ORDÓÑEZ YONATHAN							X	X					230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
459	CC	13503563	ORTIZ LUIS							X	X					230201	30	\$3,586,065	\$573,800	MIN002	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
460	CC	91252339	PACHON CARLOS							X	X					25-14	30	\$3,586,065	\$573,800	EPS017	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
461	CC	13543146	PALOMINO YESID							X	X					230201	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,065	\$143,500	14-4	30	\$3,586,065	\$249,600	30	\$0		\$0	SI	\$1,110,400
462	CC	13747532	PARADA CARLOS							X	X					230301	30	\$3,586,065	\$573,800	EPS005	30	\$3,586,065	\$143,500	CCF39	30	\$3,586,06											

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DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890204162	0	SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA	A - 200 O MAS COTIZANTES	ESCOLTAS UNP-2016	KM 4 N. 40 40 VIA GIRON	ARAUCA-ARAUCA	6457003	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-01	2022-02	1320175046	9430728718	E	2022/02/14	2022/02/09	BANCO DAVIVIENDA	0	\$578,357,600

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				532	\$299,990,300	\$0	\$0	\$299,990,300	
COLFONDOS	231001	800,227,940	6	25	\$13,871,600	\$0	\$0	\$13,871,600	
COLPENSIONES	25-14	900,336,004	7	180	\$102,067,700	\$0	\$0	\$102,067,700	
PORVENIR	230301	800,224,808	8	255	\$143,189,200	\$0	\$0	\$143,189,200	
PROTECCION	230201	800,229,739	0	72	\$40,861,800	\$0	\$0	\$40,861,800	
ARL (ADMINISTRADORAS: 1)				533	\$128,517,800	\$0	\$0	\$128,517,800	
COLPATRIA ARP	14-4	860,002,183	9	533	\$128,517,800	\$0	\$0	\$128,517,800	
CCF (ADMINISTRADORAS: 13)				533	\$74,700,200	\$0	\$0	\$74,700,200	
CAFABA	CCF38	890,270,275	5	107	\$14,772,400	\$0	\$0	\$14,772,400	
CAJAMAG	CCF33	891,780,093	3	2	\$287,000	\$0	\$0	\$287,000	
CAJASAN	CCF39	890,200,106	1	146	\$20,556,800	\$0	\$0	\$20,556,800	
COFREM	CCF34	892,000,146	3	13	\$1,722,000	\$0	\$0	\$1,722,000	
COLSUBSIDIO	CCF22	860,007,336	1	44	\$6,244,100	\$0	\$0	\$6,244,100	
COMCAJA	CCF68	800,231,969	4	1	\$143,500	\$0	\$0	\$143,500	
COMFABOY	CCF10	891,800,213	8	24	\$3,444,000	\$0	\$0	\$3,444,000	
COMFACASANARE	CCF69	844,003,392	8	2	\$287,000	\$0	\$0	\$287,000	
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	\$287,000	\$0	\$0	\$287,000	
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	\$287,000	\$0	\$0	\$287,000	
COMFAORIENTE	CCF36	890,500,675	6	1	\$104,000	\$0	\$0	\$104,000	
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	\$143,500	\$0	\$0	\$143,500	
COMFIAR	CCF67	800,219,488	4	188	\$26,421,900	\$0	\$0	\$26,421,900	
EPS (ADMINISTRADORAS: 12)				533	\$75,149,300	\$0	\$0	\$75,149,300	
COMPENSAR	EPS008	860,066,942	7	15	\$2,099,900	\$0	\$0	\$2,099,900	
COOSALUD EPS	EPS042	900,226,715	3	4	\$520,400	\$0	\$0	\$520,400	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	\$861,000	\$0	\$0	\$861,000	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	24	\$3,444,000	\$0	\$0	\$3,444,000	
FAMISANAR	EPS017	830,003,564	7	58	\$8,135,900	\$0	\$0	\$8,135,900	
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	65	\$9,139,200	\$0	\$0	\$9,139,200	
MEDIMAS EPS	EPS044	901,097,473	5	7	\$1,044,600	\$0	\$0	\$1,044,600	
NUEVA E.P.S.	EPS037	900,156,264	2	164	\$23,016,700	\$0	\$0	\$23,016,700	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	\$574,000	\$0	\$0	\$574,000	
SALUD MIA EPS	EPS046	900,914,254	1	6	\$722,100	\$0	\$0	\$722,100	
SALUD TOTAL	EPS002	800,130,907	4	39	\$5,575,300	\$0	\$0	\$5,575,300	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890204162	0	SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA	A - 200 O MAS COTIZANTES	ESCOLTAS UNP-2016	KM 4 N. 40 40 VIA GIRON	ARAUCA-ARAUCA	6457003	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-01	2022-02	1320175046	9430728718	E	2022/02/14	2022/02/09	BANCO DAVIVIENDA	0	\$578,357,600

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
SANITAS	EPS005	800,251,440	6	141	\$20,016,200	\$0	\$0	\$20,016,200	
TOTAL				533	\$578,357,600	\$0	\$0	\$578,357,600	

Período del informe: 202201

Pagada 08/02/2022

I. DATOS DEL APORTANTE

Razón Social	VIGILANCIA Y SEGURIDAD LTDA VISE LTDA		
Documento	NI860507033	Dirección	CL 6D #4 - 42
Tipo de Empresa		Teléfono	3282912
Tipo Persona		Forma Presentación	
Ciudad	BOGOTA D.C.	Departamento	BOGOTA D.C.
Representante Legal	CIFUENTES ALVIRA JUAN PABLO	Identificación	CC79692873

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades												Administradoras				IBC				Liquidación de Aportes																		
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SUN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL	
CC 74858589	VILLARRAGA GONZALEZ WILLIAM ANDRES	54158160	08/02/2022	202201	202202							X											30	30	30	30	25-14	MIN001	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 88311774	ALFONSO JHONATHAN	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	ESSC24	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 14398254	PALACIO TIJARO JOHN RAMIRO	54158160	08/02/2022	202201	202202							X											30	30	30	30	230201	EPS037	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 74849662	CASTILLO OSCAR HERNANDO	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	EPS005	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 96125364	VARGAS MANJARRES CESAR ARLEY	54158160	08/02/2022	202201	202202							X											30	30	30	30	25-14	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 1082904031	OSORIO GONZALEZ YEFERSON DAMIAN	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 14609074	HURTADO PLAZAS ORLANDO	54158160	08/02/2022	202201	202202							X											30	30	30	30	230201	EPS005	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 91323997	HERNANDEZ LAGARES CARLOS DARIO	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	EPS002	14-4	CCF39	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 7220997	JIMENEZ RODRIGUEZ JOSE TIBERIO	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	EPS017	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 86036124	MENDIETA ESPEJO RAFAEL RICARDO	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	EPS044	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 11186986	GUTIERREZ MARTINEZ JUAN CARLOS	54158160	08/02/2022	202201	202202							X											30	30	30	30	25-14	MIN001	14-4	CCF34	\$3.786.071	\$3.786.071	\$3.786.071	\$3.786.071	\$605.800	\$151.500	\$263.600	\$151.500	\$0	\$0	\$0	\$0	\$0	\$1.172.400
CC 17331286	JARAMILLO GUSTAVO	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	EPS017	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 86070820	PINTOR QUEVEDO JHON ALEXIS	54158160	08/02/2022	202201	202202							X											30	30	30	30	230201	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 1120581273	RODRIGUEZ MAHECHA HAROLD HERNAN	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	EPS037	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 1012410330	LOZANO MANRIQUE OSCAR LEONARDO	54158160	08/02/2022	202201	202202							X											30	30	30	30	231001	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 3276679	GARCIA MOLANO RICHARD MILTON	54158160	08/02/2022	202201	202202							X											30	30	30	30	230201	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 86041226	BALLESTEROS LOAIZA DAGNOVER ALFAN	54158160	08/02/2022	202201	202202							X											30	30	30	30	25-14	EPS005	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 5689930	LOPEZ GUTIERREZ GABRIEL	54158160	08/02/2022	202201	202202							X											30	30	30	30	230201	MIN001	14-4	CCF39	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 91513162	QUINTERO DURAN EDGAR ANDRES	54158160	08/02/2022	202201	202202							X											30	30	30	30	25-14	EPS005	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 16766367	RUIZ NEMESIO	54158160	08/02/2022	202201	202202							X											30	30	30	30	25-14	EPS037	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 4896420	BONELO MENDEZ LUIS EDUARDO	54158160	08/02/2022	202201	202202							X											30	30	30	30	230201	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 1123085423	TELLEZ RODRIGUEZ YULIAN ADALBERT	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 74080707	VIGOTT CASTRO ORFENIO	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	EPS005	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 86043235	RODRIGUEZ SABOGAL ELUIXER EMILIO	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 88234614	DUQUE PALACIO JHON EDER	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	EPS005	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 91185917	QUEVARA ESPINEL JOHN EDISON	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	EPS005	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 9847206	BERMUDEZ RESTREPO MAURICIO ANDRES	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	EPS002	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400
CC 13488590	CUADROS REYES GUSTAVO	54158160	08/02/2022	202201	202202							X											30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades														Administradoras				IBC				Liquidación de Aportes															
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TAP	TDP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1121863993	MORENO MARTINEZ YIMMI ALEXANDER	54158160	08/02/2022	202201	202202								X										30	30	30	25-14	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 5463273	TARAZONA TARAZONA ORLANDO	54158160	08/02/2022	202201	202202								X										30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 7687197	ARIAS TOVAR CARLOS ANTONIO	54158160	08/02/2022	202201	202202								X										30	30	30	25-14	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 79714415	RUIZ DIMATE MAURICIO	54158160	08/02/2022	202201	202202								X										30	30	30	230201	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 79708761	VASQUEZ PLAZAS EDGAR CAMILO	54158160	08/02/2022	202201	202202								X										30	30	30	230301	EPS017	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 1118545849	CONTRERAS SANABRIA JHON FREDY	54158160	08/02/2022	202201	202202								X										30	30	30	230201	EPS037	14-4	CCF68	\$3.652.738	\$3.652.738	\$3.652.738	\$3.652.738	\$584.500	\$146.200	\$254.300	\$146.200	\$0	\$0	\$0	\$0	\$1.131.200	
CC 1024496224	MORA ALGECIRA MAICOL FABIAN	54158160	08/02/2022	202201	202202								X										30	30	30	230201	EPS037	14-4	CCF34	\$3.852.738	\$3.852.738	\$3.852.738	\$3.852.738	\$616.500	\$154.200	\$268.200	\$154.200	\$0	\$0	\$0	\$0	\$1.193.100	
CC 17586459	PEDRAZA CASTELLANOS JAVIER CESAR	54158160	08/02/2022	202201	202202								X										30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 17446749	SILVA GONZALEZ HAROLD	54158160	08/02/2022	202201	202202								X										30	30	30	230201	EPS017	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 17589130	CASTELLANOS GONZALEZ ROWINSON ALIBIO	54158160	08/02/2022	202201	202202								X										30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 96192429	ROBLES ASCANIO CARLOS ALBERTO	54158160	08/02/2022	202201	202202								X										30	30	30	25-14	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 86071933	ACOSTA GARCIA LUIS ENRIQUE	54158160	08/02/2022	202201	202202								X										30	30	30	230201	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 1152187588	VILLALOBOS ARIZA JIMMY SANTIAGO	54158160	08/02/2022	202201	202202								X										30	30	30	230301	EPS037	14-4	CCF68	\$3.852.738	\$3.852.738	\$3.852.738	\$3.852.738	\$616.500	\$154.200	\$268.200	\$154.200	\$0	\$0	\$0	\$0	\$1.193.100	
CC 17417306	CASTILLO VARGAS HENRY	54158160	08/02/2022	202201	202202								X										30	30	30	25-14	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 79981989	MUÑOZ ANDRES	54158160	08/02/2022	202201	202202								X										30	30	30	230301	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 1102356233	FLOREZ LEAL JUAN CARLOS	54158160	08/02/2022	202201	202202								X										30	30	30	231001	EPS037	14-4	CCF39	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 10559919	ALVEAR BALANTA BERNABET	54158160	08/02/2022	202201	202202								X										30	30	30	25-14	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 17328865	LOPEZ BOCANEGRA TARMY	54158160	08/02/2022	202201	202202								X										30	30	30	25-14	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 79468673	CAICEDO MONSALVE ELIOT	54158160	08/02/2022	202201	202202								X										30	30	30	25-14	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 86070069	MACIAS FLORES FREDY	54158160	08/02/2022	202201	202202	X									X								10	10	10	230301	CCFC65	14-4	CCF68	\$1.195.358	\$1.195.358	\$1.195.358	\$1.195.358	\$191.300	\$47.900	\$83.200	\$47.900	\$0	\$0	\$0	\$0	\$370.300	
CC 1121821018	ROJAS AGUDELO DANIEL EDUARDO	54158160	08/02/2022	202201	202202								X										30	30	30	231001	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 86014377	SANCHEZ CUENCA MANUEL AUGUSTO	54158160	08/02/2022	202201	202202								X										30	30	30	230201	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 96166812	BARAJAS CORTES JOSE FERNANDO	54158160	08/02/2022	202201	202202								X										30	30	30	25-14	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 96195708	DROZCO RONDON ORMEY	54158160	08/02/2022	202201	202202	X									X								11	11	11	25-14	EPS037	14-4	CCF67	\$1.314.892	\$1.314.892	\$1.314.892	\$1.314.892	\$210.400	\$52.600	\$91.600	\$52.600	\$0	\$0	\$0	\$0	\$407.200	
CC 7843673	GIRALDO EDIER FERNANDO	54158160	08/02/2022	202201	202202								X										30	30	30	231001	EPS044	14-4	CCF68	\$3.852.738	\$3.852.738	\$3.852.738	\$3.852.738	\$616.500	\$154.200	\$268.200	\$154.200	\$0	\$0	\$0	\$0	\$1.193.100	
CC 86052203	CHAVES RIVEROS PHANNOR ANTONIO	54158160	08/02/2022	202201	202202	X									X								13	13	13	230301	EPS002	14-4	CCF34	\$1.553.965	\$1.553.965	\$1.553.965	\$1.553.965	\$248.700	\$62.200	\$108.200	\$62.200	\$0	\$0	\$0	\$0	\$481.300	

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades										Administradoras				IBC				Liquidación de Aportes																			
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TAP	TDP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1122127663	CRUZ ROZO EMMANUEL	54158160	08/02/2022	202201	202202								X										30	30	30	30	231001	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 9432571	PARRADO GARCIA CARLOS JULIO	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 86053838	CONTRERAS NUNEZ JOHAO BLADIMIR	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 7719117	VARGAS SANCHEZ JOSE EDWARD	54158160	08/02/2022	202201	202202								X										30	30	30	30	230201	EPS005	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 7254154	DONATO LUNA EDILZON	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 74814923	PEREZ MANCIPE CARLOS ANDRES	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	MIN001	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 91486747	TAPIAS CARLOS EDUARDO	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 86010205	VELOZA JOSE ABSALON	54158160	08/02/2022	202201	202202								X										30	30	30	30	230201	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 86056990	RAMIREZ MONTEJO JHON JAVIER	54158160	08/02/2022	202201	202202								X										30	30	30	30	25-14	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 91496913	VALDIVIESO PARRA DANIEL	54158160	08/02/2022	202201	202202								X										30	30	30	30	25-14	EPS037	14-4	CCF39	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 1116783179	PEROZA GARRIDO ANGEL MAURICIO	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 74814666	FLOREZ WILLIAM	54158160	08/02/2022	202201	202202								X										30	30	30	30	25-14	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 1116800589	CERVANTES GOMEZ PEDRO MOISES	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 16284756	CASTAÑEDA DUQUE CESAR ALBERTO	54158160	08/02/2022	202201	202202								X										30	30	30	30	25-14	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 1122119817	MARTINEZ MONROY EDWIN OSVALDO	54158160	08/02/2022	202201	202202	X									X								7	7	7	7	230301	EPS044	14-4	CCF68	\$836.750	\$836.750	\$836.750	\$836.750	\$133.900	\$33.500	\$58.300	\$33.500	\$0	\$0	\$0	\$0	\$259.200
CC 96125515	BUENO BALAGUERA OSCAR FERNANDO	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS005	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 91426521	ARIAS MANTILLA LUIS RODOLFO	54158160	08/02/2022	202201	202202								X										30	30	30	30	25-14	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 9653607	SOLER HUMBERTO	54158160	08/02/2022	202201	202202								X										30	30	30	30	25-14	EPS005	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 17592462	RODRIGUEZ TOLEDO DANIEL ANTONIO	54158160	08/02/2022	202201	202202								X										30	30	30	30	25-14	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 1098645419	CASTRILLON JEREZ CARLOS EDUARDO	54158160	08/02/2022	202201	202202								X										30	30	30	30	25-14	EPS037	14-4	CCF67	\$3.268.857	\$3.268.857	\$3.268.857	\$3.268.857	\$523.100	\$130.800	\$227.600	\$130.800	\$0	\$0	\$0	\$0	\$1.012.300
CC 7061554	BOLIVAR MEJIA WILLIAM HUMBERTO	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS037	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 68307116	CAMUJAN ALVARADO LIVIDA PATRICIA	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 71332894	VALENCIA LOAIZA HUGO GERSEY	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	MIN001	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 17595187	MELON CASTAÑEDA RAFAEL	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 1006700037	ORTELA POVEDA JULIAN ANDRES	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS037	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 80491422	MOJICA NAVARRETE NILSON RAUL	54158160	08/02/2022	202201	202202								X										30	30	30	30	230201																

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades														Administradoras				IBC				Liquidación de Aportes																
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	XP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 5694338	DIAZ PINZON PEDRO JOSE	54158160	08/02/2022	202201	202202									X										30	30	30	30	230201	EPS005	14-4	CCF39	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 71187646	BAQUERO AGUDELO LUIS EDUARDO	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	EPS002	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 75032553	GIRALDO VARGAS OSCAR	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	EPS037	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 78696582	BRANNY AUGUSTO MERCADO TORDECILLA	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	MIN001	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 79758779	GUTIERREZ MARTINEZ EDWIN	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS044	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 17334954	ROJAS GONZALEZ MARCO EMIGDIO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 78748527	HERRERA VARGAS OSCAR LUIS	54158160	08/02/2022	202201	202202									X										30	30	30	30	230201	MIN001	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 79429535	HERNANDEZ CADENA ORLANDO FERNEY	54158160	08/02/2022	202201	202202									X										30	30	30	30	230201	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 1116798488	ARIAS BOLIVAR BRAYAN STHID	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 17342953	SAAVEDRA GONZALEZ ARVEY	54158160	08/02/2022	202201	202202									X										30	30	30	30	231001	EPS017	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 17356798	GONZALEZ REYES HELVER JAVIER	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	EPS041	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 1105787006	MORA LUIS ALBERTO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 1116782704	CHAVEERRA BARRIOS JOSE JOAQUIN	54158160	08/02/2022	202201	202202	X											X							5	5	5	5	230301	EPS005	14-4	CCF67	\$597.678	\$597.678	\$597.678	\$597.678	\$95.700	\$24.000	\$41.600	\$24.000	\$0	\$0	\$0	\$0	\$185.300
CC 17349845	ORTEGA MENDEZ JORGE HELIODORO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 1091656536	OVALLOS SEPULVEDA JESUS MACGUIBER	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 1101755532	SANTAMARIA HERNANDEZ EDWIN YESID	54158160	08/02/2022	202201	202202																			30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 86067746	ALVAREZ CRISTIANO CARLOS ALBERTO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS037	14-4	CCF68	\$3.852.738	\$3.852.738	\$3.852.738	\$3.852.738	\$616.500	\$154.200	\$268.200	\$154.200	\$0	\$0	\$0	\$0	\$1.193.100
CC 74260253	RAMIREZ CANDELA MIGUEL ANGEL	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 79879702	CASTELLANOS MOLINA STHI MAURICIO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230201	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 80025244	VALENCIA RONDON WALTER RAUL	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	EPS002	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 1116792746	HERNANDEZ VERGARA LEONARDO ANTONIO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 16185734	BENAVIDES SANCHEZ ALEXANDER	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPSC34	14-4	CCF34	\$3.652.738	\$3.652.738	\$3.652.738	\$3.652.738	\$584.500	\$146.200	\$254.300	\$146.200	\$0	\$0	\$0	\$0	\$1.131.200
CC 86059137	NOVOA RODRIGUEZ RICARDO ALEXIS	54158160	08/02/2022	202201	202202									X										30	30	30	30	230201	EPS002	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 17356327	LONDONO PATINO CARLOS ANDRES	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	EPS037	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 1116496251	MORENO DURAN JOHN ARLEY	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400
CC 12643743	ACOSTA PEÑALOZA ARAMIS RAFAEL	54158160	08/02/2022	202201	202																																							

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Datos del Afiliado		Información del Pago				Novedades										Administradoras					IBC				Liquidación de Aportes																				
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	TSP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL	
CC 1120577374	MORALES CAMACHO JEFFERSON ALEJANDRO	54158160	08/02/2022	202201	202202		X									X								17	17	17	17	230201	EPS037	14-4	CCF68	\$1.846.291	\$1.846.291	\$1.846.291	\$2.964.013	\$295.500	\$73.900	\$128.600	\$118.600	\$0	\$0	\$0	\$0	\$0	\$616.600
CC 13702815	MESA NOEL	54158160	08/02/2022	202201	202202								X											30	30	30	230301	EPS037	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 17417883	RIVEROS HERRERA JAVIER ORLANDO	54158160	08/02/2022	202201	202202								X											30	30	30	230201	EPS037	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 88227793	JAIMES CARRERO CARLOS ALBERIO	54158160	08/02/2022	202201	202202								X											30	30	30	230301	EPS037	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 79555307	GALINDO MORA WILSON HERNEY	54158160	08/02/2022	202201	202202								X											30	30	30	230201	MIN001	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 79617146	SIERRA HERNANDEZ JIMMY	54158160	08/02/2022	202201	202202								X											30	30	30	25-14	EPS037	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 9657628	GARCIA GUTIERREZ LUIS CARLOS	54158160	08/02/2022	202201	202202								X											30	30	30	25-14	EPS005	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 80429154	HERNANDEZ MORENO HERNAN RICARDO	54158160	08/02/2022	202201	202202								X											30	30	30	230201	EPS017	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 86060444	ROJAS CIFUENTES HAIR	54158160	08/02/2022	202201	202202								X											30	30	30	230201	EPS005	14-4	CCF34	\$3.852.738	\$3.852.738	\$3.852.738	\$3.852.738	\$616.500	\$154.200	\$268.200	\$154.200	\$0	\$0	\$0	\$0	\$0	\$1.193.100	
CC 86086765	GARCIA SALCEDO JAIRO ADOLFO	54158160	08/02/2022	202201	202202													X						14	14	14	14	231001	EPS002	14-4	CCF34	\$933.333	\$933.333	\$933.333	\$933.333	\$149.400	\$37.400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$186.800
CC 86086765	GARCIA SALCEDO JAIRO ADOLFO	54158160	08/02/2022	202201	202202								X											16	16	16	16	231001	EPS002	14-4	CCF34	\$1.912.571	\$1.912.571	\$1.912.571	\$1.912.571	\$306.100	\$76.600	\$133.200	\$76.600	\$0	\$0	\$0	\$0	\$0	\$592.500
CC 88220965	ARIAS NAVARRO GERARDO	54158160	08/02/2022	202201	202202								X											30	30	30	25-14	EPS037	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 97610951	VALENCIA LOZANO JUAN SEBASTIAN	54158160	08/02/2022	202201	202202								X											30	30	30	230301	EPS044	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 86082681	ROJAS BORDA JORGE ALQUIRIO	54158160	08/02/2022	202201	202202								X											30	30	30	230201	EPS044	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 86085423	VEGA PENAGOS EDUIN ANDERSON	54158160	08/02/2022	202201	202202												X							7	7	7	7	230301	EPS037	14-4	CCF34	\$466.667	\$466.667	\$466.667	\$466.667	\$56.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56.100
CC 86085423	VEGA PENAGOS EDUIN ANDERSON	54158160	08/02/2022	202201	202202								X											23	23	23	23	230301	EPS037	14-4	CCF34	\$2.682.654	\$2.682.654	\$2.682.654	\$2.682.654	\$429.300	\$107.400	\$186.800	\$107.400	\$0	\$0	\$0	\$0	\$0	\$830.900
CC 86041443	PARRA NELSON ENRIQUE	54158160	08/02/2022	202201	202202									X										30	30	30	25-14	MIN001	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 7175608	MEDINA ROJAS ALEX JOSUE	54158160	08/02/2022	202201	202202								X											30	30	30	230201	MIN001	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 17594290	MORENO RODRIGUEZ JOSE HERIBERTO	54158160	08/02/2022	202201	202202								X											30	30	30	25-14	EPS005	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 94254763	COLORADO CASTRILLON JOSE VICENTE	54158160	08/02/2022	202201	202202								X											30	30	30	25-14	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 63537279	JIMENEZ VILLAMIZAR LEIDY YOMARA	54158160	08/02/2022	202201	202202		X																	25	25	25	25	230301	EPS037	14-4	CCF67	\$2.715.133	\$2.715.133	\$2.715.133	\$4.240.125	\$434.500	\$108.700	\$189.000	\$169.700	\$0	\$0	\$0	\$0	\$0	\$901.900
CC 1120582261	LATORRE TIGREROS CRISTIAN ALEXANDER	54158160	08/02/2022	202201	202202								X											30	30	30	230201	EPS005	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 1121884001	BELLO JARA LUIS EDUARDO	54158160	08/02/2022	202201	202202																			30	30	30	230301	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 79361135	BARRIOS HERNANDEZ ABEL	54158160	08/02/2022	202201	202202									X										30	30	30	230301	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$0	\$1.110.400	
CC 1101755346	CAMACHO VELASQUEZ DEIBY ANDREY	54158160	08/02/2022	202201	202202								X											30	30	30	231001	EPS017	14-4	CCF34	\$3.852.738	\$3.852.738	\$3.852.738	\$3.852.738	\$616.500	\$154.200	\$268.200	\$154.200	\$0	\$0	\$0	\$0	\$0	\$1.193.100	
CC 3277625	BELTRAN BEJARANO EMIRO	54158160	08/02/2022	202201	202202	</																																							

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Datos del Afiliado		Información del Pago				Novedades													Administradoras				IBC			Liquidación de Aportes																			
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN/ Número planilla)	Fecha de Pago	Periodo de Cot.	Periodo Serv.	ING	RET	REP	TDE	TAE	TDP	TAP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL	
CC 11413466	ROJAS QUEVEDO GABRIEL GIOVANNY	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS017	14-4	CCF34	\$3.852.738	\$3.852.738	\$3.852.738	\$3.852.738	\$616.500	\$154.200	\$268.200	\$154.200	\$0	\$0	\$0	\$0	\$1.193.100	
CC 1031125624	SANCHEZ CABRERA MANUEL ALEJANDRO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230201	EPS017	14-4	CCF34	\$3.852.738	\$3.852.738	\$3.852.738	\$3.852.738	\$616.500	\$154.200	\$268.200	\$154.200	\$0	\$0	\$0	\$0	\$1.193.100	
CC 1026561186	SANCHEZ PARRA WILMER	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 74849575	MARE PEREZ MARCELIANO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS005	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 7185129	BALAGUERA GALLO JUAN CARLOS	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS005	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 79416887	BEJARANO BEJARANO FIDEL DARIO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230201	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 86052496	RIVEROS GUTIERREZ CESAR FERNANDO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS005	14-4	CCF34	\$3.786.071	\$3.786.071	\$3.786.071	\$3.786.071	\$605.800	\$151.500	\$263.600	\$151.500	\$0	\$0	\$0	\$0	\$1.172.400	
CC 17594167	CEDEÑO CASTILLO CARLOS EDUARDO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 79645511	SOMEZ TOVAR VICTOR JULIO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS008	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 79725040	GUERRERO PULIDO JOHN JAIRO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 17446775	CASTAÑEDA PARDO JOVANNY	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	EPS037	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 1120364034	CHAVARRIAGA ORTIZ GUSTAVO EDILSON	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	EPS002	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 1116807298	CABALLERO FORERO ELKIN CHAYAN	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	ESSC24	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 17268431	AMAYA TORRES JUAN ANTONIO	54158160	08/02/2022	202201	202202											X								5	5	5	5	230301	EPS005	14-4	CCF34	\$333.333	\$333.333	\$333.333	\$333.333	\$40.000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40.000
CC 17268431	AMAYA TORRES JUAN ANTONIO	54158160	08/02/2022	202201	202202									X										25	25	25	25	230301	EPS005	14-4	CCF34	\$2.921.727	\$2.921.727	\$2.921.727	\$2.921.727	\$467.500	\$116.900	\$203.400	\$116.900	\$0	\$0	\$0	\$0	\$904.700	
CC 1095821121	ALZATE PINZON ALBEIRO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS005	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 86062441	SOMEZ JARAMILLO FRANCISCO JAVIER	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 1115725536	AMAYA ROBINSON	54158160	08/02/2022	202201	202202												X							1	1	1	1	230301	EPS005	14-4	CCF67	\$72.404	\$72.404	\$72.404	\$72.404	\$11.600	\$2.900	\$0	\$0	\$0	\$0	\$0	\$0	\$14.500	
CC 1115725536	AMAYA ROBINSON	54158160	08/02/2022	202201	202202									X										59	29	29	29	230301	EPS005	14-4	CCF67	\$3.466.535	\$3.466.535	\$3.466.535	\$3.466.535	\$554.700	\$138.700	\$241.300	\$138.700	\$0	\$0	\$0	\$0	\$1.073.400	
CC 86039824	CARDOZO JIMENEZ CARLOS ALFONSO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS037	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 7691840	NAVARRO CASTANEDA LUIS EDUARDO	54158160	08/02/2022	202201	202202									X										30	30	30	30	231001	EPS037	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 17419197	ORTIZ ROMERO JOSE ARLINTON	54158160	08/02/2022	202201	202202									X										30	30	30	30	230201	MIN001	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 7819382	BEDOYA LOPEZ ARNULFO	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 86044877	CASTRO HERNANDEZ WILQUEN BERNARDO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230201	EPS017	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 12238669	VARGAS SANCHEZ HUMBERTO	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	EPS044	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 86050987	LOPEZ CRISTANCHO WILSON ALBERTO	54158160	08/02/2022	202201	202202									X										30	30	30	30	230201	MIN001	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 10178661	OSORIO VALENCIA DUBEL	54158160	08/02/2022	202201	202202									X										30	30	30	30	230901	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 8038689	RENAO LOPEZ JONEL ALBERTO	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 9432094	GONZALEZ ACOSTA JAVIER ANDRES	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS005	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 74754446	LEON ROJAS WILBER	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS005	14-4	CCF69	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 79983500	GALVIS OSCAR JAVIER	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	EPS005	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 1120560375	OSPINA SUAREZ MILLER ALEXANDER	54158160	08/02/2022	202201	202202									X										30	30	30	30	230301	EPS037	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 5992345	GUZMAN PEÑUELA FERNEY	54158160	08/02/2022	202201	202202									X										30	30	30	30	25-14	EPS008	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.11	



II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades										Administradoras				IBC				Liquidación de Aportes																				
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TAE	TDE	TOP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL	
CC 1096183222	TOVAR ESPEJO CARLOS ARTURO	54158160	08/02/2022	202201	202202								X										30	30	30	30	231001	EPS017	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 17586522	BITRAGO AGUIRRE LUCIANO HUMBERTO	54158160	08/02/2022	202201	202202								X										30	30	30	30	25-14	EPS005	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 97613564	ROBAYO RAMIREZ JAIRO ORLANDO	54158160	08/02/2022	202201	202202								X										30	30	30	30	25-14	EPS044	14-4	CCF68	\$3.852.738	\$3.852.738	\$3.852.738	\$3.852.738	\$616.500	\$154.200	\$268.200	\$154.200	\$0	\$0	\$0	\$0	\$1.193.100	
CC 86075844	CARDONA DIAZ ELKIN FLAMINIO	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS037	14-4	CCF68	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 1013593504	MEDINA IBAGUE SERGIO HARLEY	54158160	08/02/2022	202201	202202								X										30	30	30	30	25-14	EPS017	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 17357883	CASTRO VELASQUEZ MARIANO ALONSO	54158160	08/02/2022	202201	202202								X										30	30	30	30	230201	MIN001	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 1134854451	PEREZ OMANA NIXON ALBERTO	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 1121870652	CHAMORRO QUINTERO MIGUEL ANGEL	54158160	08/02/2022	202201	202202								X										30	30	30	30	230201	EPS017	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 7320727	ESPITIA SIERRA YEICSON ANDRES	54158160	08/02/2022	202201	202202								X										30	30	30	30	25-14	EPS037	14-4	CCF34	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 1090410259	JAIMES CONTRERAS MILTON YESID	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 91155867	ROMERO CAVANZO RAUL	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS037	14-4	CCF39	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 1116778224	RODRIGUEZ ORTEGA JECKSON	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 80733940	LUGO AVILA EFREN	54158160	08/02/2022	202201	202202											X							5	5	5	5	230201	EPS002	14-4	CCF34	\$333.333	\$333.333	\$333.333	\$333.333	\$40.000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40.000
CC 80733940	LUGO AVILA EFREN	54158160	08/02/2022	202201	202202								X										25	25	25	25	230201	EPS002	14-4	CCF34	\$2.921.727	\$2.921.727	\$2.921.727	\$2.921.727	\$467.500	\$116.900	\$203.400	\$116.900	\$0	\$0	\$0	\$0	\$904.700	
CC 96188730	PEREZ DUARTE WILSON	54158160	08/02/2022	202201	202202								X										30	30	30	30	230301	EPS037	14-4	CCF67	\$3.586.071	\$3.586.071	\$3.586.071	\$3.586.071	\$573.800	\$143.500	\$249.600	\$143.500	\$0	\$0	\$0	\$0	\$1.110.400	
CC 18402342	RODRIGUEZ USME GILDARDO	54158160	08/02/2022	202201	202202								X										30	30	30	30	230201	EPS005	14-4	CCF68	\$3.852.738	\$3.852.738	\$3.852.738	\$3.852.738	\$616.500	\$154.200	\$268.200	\$154.200	\$0	\$0	\$0	\$0	\$1.193.100	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 860401191	1	ISVI LTDA	A - 200 O MAS COTIZANTES	PPAL	CRA 21 62-38	BOGOTA-BOGOTA D.E.	3145877	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-01	2022-02	1325371898	9430882100	E	2022/02/21	2022/02/14	BANCOLOMBIA	0	\$597,492,700

LIQUIDACION DETALLADA DE APORTES																																							
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES										
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
1	CC 10003425	MUÑOZ PINO NELSON ENRIQUE							X											25-14	30	\$3,586,071	\$573,800	EP5010	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
2	CC 1001276657	GARCIA NIÑO JEISSON ALEJANDRO							X											230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
3	CC 1004862825	ASCANIO MELO JOHAN ANDREY							X											230201	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
4	CC 1007197081	PABON MONCADA CRISTIAN							X											230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
5	CC 1007207383	BUSTAMANTE OSTOS CARMEN OFELIA							X											230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
6	CC 1010190327	MANCIPE MARTINEZ JOHNNY ALDAIR							X											230201	30	\$3,586,071	\$573,800	EP5017	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
7	CC 1013594692	LOPEZ HERRERA DIEGO ARLEVY							X											230201	30	\$3,586,071	\$573,800	EP5008	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
8	CC 1017147593	PLATA MENESES LUZ BRICEIDA							X											230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
9	CC 1019008714	NEIRA RIVERA FELIPE SANTIAGO							X											25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
10	CC 1019062203	PEREZ PARRA PEDRO ADOLFO							X											230201	30	\$3,586,071	\$573,800	EP5008	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
11	CC 1022961157	BARRETO URREA JUAN CAMILO							X											230301	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
12	CC 1023909396	MENDEZ BETANCOURTH EYDER ANDRES							X											25-14	30	\$3,586,071	\$573,800	EP5008	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
13	CC 1030556038	LOPEZ MARIN EDWARD NORBERTO							X											230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
14	CC 1032394608	SANCHEZ PARRA RAMIRO							X											230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
15	CC 1032412708	RAMIREZ ORTEGA EDISON MANUEL							X											230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
16	CC 1033730327	ACOSTA GUEVARA CAMILO							X											25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
17	CC 1049603474	SIERRA GUTIERREZ JOSE MIGUEL							X											230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
18	CC 1049610707	GOMEZ VALDERRAMA FREDY ALEXANDER							X											230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
19	CC 1064838935	MAHECHA SANABRIA ADOLFO							X											230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
20	CC 1065233847	PAEZ BLANCO EDINSON GEOHANNY							X											230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
21	CC 1072394272	MORENO BAQUERO CAMILO ANDRES	X								X									230301	9	\$1,075,821	\$172,200	EP5037	9	\$1,075,821	\$43,100	CCF34	9	\$1,075,821	\$43,100		9	\$1,075,821	\$74,900	9	\$0	\$0	\$333,300
22	CC 1073322122	RAMIREZ VALENCIA JONATHAN FERNANDO							X											25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
23	CC 1077033792	PINTO GRACIA SERGIO ANDRES							X											231001	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
24	CC 1090365994	PLATA NIETO OMAR HERNAN							X											230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
25	CC 1090366163	PEREZ JACOME EDGAR MAURICIO							X											230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
26	CC 1090369292	RODRIGUEZ BECERRA JOSE MIGUEL							X											230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
27	CC 1090372116	ALMEIDA ALMEYDA NESTOR FABIAN							X											230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
28	CC 1090372615	SABOGAL CRISTIAN JULIAN							X											230201	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
29	CC 1090374490	LIZCANO RAMIREZ EUGENIO							X											230201	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
30	CC 1090375865	VARGAS DIAZ JHON JAIRO							X											230301	30	\$3,586,071	\$573,800	CCFC50	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400

[illegible]

[illegible]

112	CC	1098705384	BAYONA AVENDANO YAMID EDUARDO															25-14	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
113	CC	1098718322	BELTRAN ROMERO JOSE FERNEY															230201	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
114	CC	1102348258	SARMIENTO ARDILA JORGE LUIS															231001	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
115	CC	1102351670	SANCHEZ BELTRAN WILMER															230301	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
116	CC	1102353422	PAEZ SEQUEDA OSCAR JULIAN															230201	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
117	CC	11039956	VERA VLADIMIR GREGORIO															230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
118	CC	1105054394	TOLA GUZMAN ORLANDO															231001	30	\$3,586,071	\$573,800	EPS017	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
119	CC	1105783438	BEDOYA PERDOMO JOHN BREINER															230201	30	\$3,586,071	\$573,800	EPS002	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
120	CC	1109068174	ROMERO ESPITIA WILDREY RAMIRO															230301	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
121	CC	1113592631	ARBOLEDA DIEGO ALEJANDRO															230201	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
122	CC	1113780138	MOLANO PIEDRAHITA FERNEY YOHANY															230301	30	\$3,586,071	\$573,800	EPS002	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
123	CC	1115855181	GAITAN BETANCOURT JOSE LUIS															230301	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
124	CC	1115861347	CRUZ COTINCHARA GIL ARIALDO	X														230301	4	\$478,144	\$76,600	EPS037	4	\$478,144	\$19,200	CCF69	4	\$478,144	\$19,200		4	\$478,144	\$33,300	4		\$0	\$0	\$148,300
125	CC	1115910818	HEREDIA GUALDRON JAMER ANIVAL															230301	30	\$3,533,201	\$565,400	EPS005	30	\$3,533,201	\$141,400	CCF69	30	\$3,533,201	\$141,400		30	\$3,533,201	\$246,000	30		\$0	\$0	\$1,094,200
126	CC	1115911978	ROJAS MOLINA NELSON ENRIQUE															230301	30	\$3,533,201	\$565,400	EPS037	30	\$3,533,201	\$141,400	CCF69	30	\$3,533,201	\$141,400		30	\$3,533,201	\$246,000	30		\$0	\$0	\$1,094,200
127	CC	1116663391	CASTAÑEDA MILLAN BALTAZAR															230301	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
128	CC	1116789764	CELON RUBIO FRANSYERS															230301	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
129	CC	1117511894	ROJAS ESCOBAR WILSON CAMILO															230301	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
130	CC	1118536167	PABON SUAREZ EDWIN															230301	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
131	CC	1118536859	ALFEREZ MANRIQUE JORGE ADRIAN															230301	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
132	CC	1118543095	CAMACHO ESTRADA JENRY															230301	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
133	CC	1120361366	ARIAS FLOREZ LUIS ORLANDO															230301	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
134	CC	1120364632	ROMERO GONZALEZ GERMAN															25-14	30	\$3,586,071	\$573,800	EPS010	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
135	CC	1120569059	IBANEZ GOMEZ CRISTIAN CAMILO															230301	30	\$3,586,071	\$573,800	EPS017	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
136	CC	1120570869	MONTERO RODRIGUEZ FAVIAN ESTIBEN															230201	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
137	CC	1121817289	GUZMAN PARALES EDIR SANTIAGO															230301	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
138	CC	1121817808	CAMARGO LINARES MAURICIO															25-14	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
139	CC	1121822602	BETANCOURT DAZA DIEGO ANDRES															230201	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
140	CC	1121823060	PADILLA RINCON JOHN FREDY															230301	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
141	CC	1121829721	VALENCIA VALENCIA HAROL BRAYAN															231001	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
142	CC	1121859528	CAICEDO HUERTAS OSCAR EDUARDO															230201	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
143	CC	1121878892	ARCILA MARTINEZ MARLON															230301	30	\$3,586,071	\$573,800	EPS002	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
144	CC	1121884300	MARQUEZ CEDENO FERNEY ERNESTO															230301	30	\$3,586,071	\$573,800	EPS002	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
145	CC	1122648299	CORTES DIAZ FREDDY ALEXANDER															231001	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
147	CC	1125468922	GALAN LEMUS EDINSON ARTURO															230301	14	\$1,520,474	\$243,300	EPS037	14	\$1,520,474	\$60,900	CCF69	14	\$1,520,474	\$0		14	\$1,520,474	\$0	14		\$0	\$0	\$304,200
148	CC	1127343704	PEREZ CANIZAREZ ALVEIRO															230301	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
149	CC	1134879031	RUBIO CAICEDO YOLMAN JAVIER															230301	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
150	CC	1136879719	BUITRAGO VELASQUEZ DAVID JAVIER															230201	30	\$3,586,071	\$573,800	EPS017	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
151	CC	11443194	FULA EDWARD FERNANDO															230301	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400

152	CC	12208221	RIVERA PERDOMO IVAN							X							25-14	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
153	CC	12457969	HINCAPIE MACIAS JAIRO							X							25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
155	CC	12626453	PEREZ SANTIAGO ARMANDO SEGUNDO									X					230301	7	\$579,229	\$92,700	MIN001	7	\$579,229	\$23,200	CCF69	7	\$579,229	\$0		7	\$579,229	\$0	7		\$0	\$0	\$115,900
156	CC	13141018	SARABIA CAÑIZARES JOSE DEL CARMEN							X							25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
157	CC	13175138	CASTRO ALVAREZ YESID							X							231001	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
158	CC	13178184	PEREZ CARDENAS BILDAC							X							230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
159	CC	13198357	REMOLINA PEÑALOZA LUIS ENRIQUE							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
160	CC	13245956	HERRERA ORTEGA FELIX ENRIQUE							X								0	\$0	\$0	CCFC50	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$536,600
161	CC	13277491	DUARTE ROLON MIGUEL ANGEL							X							230301	30	\$3,586,071	\$573,800	EP5042	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
162	CC	13277731	APARICIO JAIMES JOSE VEDREDIN							X							230201	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
163	CC	13277974	CASADIEGOS MEDINA JHON EDISON							X							231001	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
164	CC	13353626	CAICEDO CRUZ JESUS							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
165	CC	13365795	GALVIS PEÑARANDA FABIO ANDRES							X							230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
166	CC	13365895	GARCIA CABALLERO JORGE							X							230201	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
167	CC	13378442	MELO LOPEZ HOLBER ALFREDO							X							230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
168	CC	13379463	PAEZ PEÑARANDA RICHARD EMEL							X							230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
169	CC	13389735	BAUTISTA CARRILLO FREDY JAVIER							X							25-14	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
170	CC	13390137	FORERO VARGAS DIXON							X							230201	30	\$3,586,071	\$573,800	EP5042	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
171	CC	13390758	IBARRA PEDRAZA JOSE HELIBERTO							X							25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
172	CC	13392006	RIVEROS GARCIA OMAR							X							25-14	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
173	CC	13392736	COLMENARES VILLAMIZAR JORGE ALEXANDER							X							25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
174	CC	13438228	ORTIZ FLOREZ JOSE DE LA CRUZ							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
175	CC	13458139	GUTIERREZ FORERO EVERTH							X							25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
176	CC	13467819	RINCON VARGAS CARLOS JULIO							X							25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
177	CC	13472949	PEREZ PACHECO ALVARO							X							25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
178	CC	13473827	MORENO BADILLO HERNANDO							X								0	\$0	\$0	CCFC50	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$536,600
179	CC	13478030	JAIMES FONSECA ELOY							X								0	\$0	\$0	EP5042	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$536,600
180	CC	13480005	AREVALO RODRIGUEZ SEBASTIAN							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
182	CC	13483252	PABON ESTEVEZ VLADIMIR										X				230201	5	\$543,027	\$86,900	EP5005	5	\$543,027	\$21,800	CCF36	5	\$333,333	\$13,400		5	\$543,027	\$0	5		\$0	\$0	\$122,100
183	CC	13484870	JAIMES LEAL JORGE MARTIN							X								0	\$0	\$0	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$536,600
184	CC	13485039	GELVEZ PEREZ EDGAR JAVIER							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
185	CC	13487902	QUILAGUY MORENO JULIO CESAR							X							231001	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
186	CC	13489999	DELGADO TARAZONA HECTOR IVAN							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
187	CC	13493360	GALVIS PABON ANTONIO	X	X							X					230301	2	\$239,070	\$38,300	EP5037	2	\$239,070	\$9,600	CCF36	2	\$249,027	\$10,000		2	\$239,070	\$16,700	2		\$0	\$0	\$74,600
188	CC	13497597	GUTIERREZ FORERO OSWALDO							X							25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
189	CC	13501011	CAMARGO VERA ARISTOBULO							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
191	CC	13502063	NAVARRO JHOFRED										X				230301	1	\$108,605	\$17,400	MIN001	1	\$108,605	\$4,400	CCF36	1	\$108,605	\$0		1	\$108,605	\$0	1		\$0	\$0	\$21,800
192	CC	13502412	REYES REYES CARLOS ALBERTO							X							230201	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
193	CC	13503318	BARRERA PATIÑO FELIX MARIA							X							25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400

194	CC	13508849	HERNANDEZ TORRES LUIS JESUS																		230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
195	CC	13508932	BAUTISTA VARGAS JOSE JAVIER																		230201	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
196	CC	13509838	BOTELLO TORRES FELIX MARIA																		25-14	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
197	CC	13511897	SILVA GARCES ANTONIO JOSE																		25-14	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
198	CC	13513664	SEGURA HERNANDEZ JOHN FREDDY																		231001	30	\$3,586,071	\$573,800	EPS002	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
199	CC	13539038	MENDEZ ABREO OSCAR																		231001	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
200	CC	13566044	DURAN GUTIERREZ JORGE ARMANDO																		230301	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
201	CC	13716005	TRIANA RIAÑO HENRY ALONSO																		230201	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
202	CC	13718121	MONROY ROA JOHN FREDDY																		25-14	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
203	CC	13721286	LOPEZ HERNANDEZ SILVESTRE																		230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
204	CC	13721704	BUSTAMANTE RINCON JOSE DARIO																		25-14	30	\$3,586,071	\$573,800	EPS044	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
205	CC	13865025	LUNA DIAZ DARWING ALFONSO																		25-14	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
206	CC	13957410	OSMA FONTECHA EDILSON																		230201	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
207	CC	14297436	SAENZ GARZON RAUL FERNEY																		25-14	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
208	CC	15876156	DO SANTOS MORENO MILTON ANTONIO																		230301	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
209	CC	16015120	TRUJILLO SANCHEZ REILER STARR																		230201	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
210	CC	16363891	HERNANDEZ MEZA RICARDO JOSE																		25-14	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
211	CC	16488038	GARCIA RIASCOS JOSIAS																		25-14	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
212	CC	16554338	AMORTEGUI QUITIAN ELMER AUGUSTO																		230201	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
213	CC	16766186	VARGAS RAMIREZ ARMANDO JOSE																		25-14	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
214	CC	16917037	ESPAÑA QUINTERO JAIME ALBERTO	X																	230301	5	\$597,679	\$95,700	MIN001	5	\$597,679	\$24,000	CCF36	5	\$597,679	\$24,000		5	\$597,679	\$41,600	5		\$0	\$0	\$185,300
215	CC	17266523	HERRERA VELASQUEZ NELYONY																		230201	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
216	CC	17267293	SASTOQUE PARRA NELSON EDUARDO																		230201	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
217	CC	17329432	GARZON ZABALETA LUIS ALEJANDRO																		230301	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
218	CC	17329857	CARDENAS MANCHAY APOLINAR																		25-14	30	\$3,586,071	\$573,800	EPS017	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
219	CC	17330439	ROJAS SILVA LUIS GABRIEL																		230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
220	CC	17331654	SANCHEZ OSPINA WILLIAM FERNANDO																		25-14	30	\$3,586,071	\$573,800	EPS044	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
221	CC	17333474	VARILA GARCES FELIX ANTONIO																		230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
222	CC	17335119	DUARTE MORENO CARLOS HERNAN																		230201	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
223	CC	17335244	VASQUEZ MIRANDA FREDY ARNALDO																		25-14	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
224	CC	17337262	PULIDO FRANCO WILSON																		25-14	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
225	CC	17344127	SASTOQUE BAYONA HENRY																		230301	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
226	CC	17344670	MORALES ARENAS YHUBER KARIM																		25-14	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
227	CC	17345369	FIGUEROA CASTRILLON LUIS EDUARDO																		25-14	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
228	CC	17345835	COLORADO GONZALEZ OSCAR																		25-14	30	\$3,586,071	\$573,800	EPS002	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
229	CC	17347006	CUBILLOS OLAYA JESUS EFREN																		230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
230	CC	17348728	ORTIZ HERNANDEZ JOSE DAVID																		25-14	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
231	CC	17349608	CELIS GARCIA RAFAEL ANTONIO																		230301	30	\$3,586,071	\$573,800	EPS002	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
232	CC	17355846	VALERO RODRIGUEZ JUAN CARLOS																		25-14	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400

[illegible]

[illegible]

354	CC	80010370	ORTEGON SUAREZ WILFREDO														25-14	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
355	CC	80010862	RUBIO RODRIGUEZ HUGO														230201	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
356	CC	80026418	SUESCUN TORRES RIVELINHO														230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
357	CC	80056774	CANIZALES ANGEL FLAMINIO ANDRES														25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
358	CC	80086680	GARCIA HUESO YESID JESUS														230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
360	CC	80178827	CANCELADO POVEDA CARLOS ANDRES														230301	10	\$724,035	\$115,900	EP5002	10	\$724,035	\$29,000	CCF34	10	\$724,035	\$0		10	\$724,035	\$0	10		\$0	\$0	\$144,900
361	CC	80231793	PINZON CASTRO ALEXANDER														230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
362	CC	80363561	QUINTERO PARRA WILLIAM ALBERTO														230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
363	CC	80423014	GARCIA JHON ALBERTO			X											230201	19	\$2,046,035	\$327,400	EP5005	19	\$2,046,035	\$81,900	CCF34	19	\$3,622,425	\$144,900		19	\$2,046,035	\$142,500	19		\$0	\$0	\$696,700
364	CC	80470529	PEREZ CEIDIZA LUIS FERNANDO														230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
365	CC	80730593	GARCIA ORTIZ LEONARDO ANDRES														25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
366	CC	80815897	DAZA VALBUENA DIEGO ARLEY														230301	30	\$3,586,071	\$573,800	EP5010	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
367	CC	85462155	ANDRADE IGLESIAS FRANCISCO MANUEL														230201	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
368	CC	86006815	HERNANDEZ RAMIREZ JAIR ANTONIO														230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
369	CC	86011109	GOMEZ HERRERA WALTER DE JESUS														230201	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
370	CC	86011879	RIVERA ACHURY HENRRY														230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
371	CC	86039710	BELTRAN MARTINEZ FABIO NELSON														230301	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
372	CC	86039837	MELO GARZON MILLER														230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
373	CC	86048524	RIVEROS ESPINOSA WILLIAM BERNARDO														230201	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
374	CC	86050269	HERRERA RODRIGUEZ FERNAN														230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
375	CC	86051855	GONZALEZ VALLEJO JULIAN ALEXANDER														230201	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
376	CC	86052974	LIZARAZO LEON LUIS EDUARDO														25-14	30	\$3,586,071	\$573,800	EP5002	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
377	CC	86054526	CASTRO VELASQUEZ WILLIANAS														230301	30	\$3,586,071	\$573,800	EP5002	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
378	CC	86054892	RIVERA CUELLAR DIDIER														230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
379	CC	86055233	OCHOA LUCUARA JAIME DAVID														230201	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
380	CC	86055373	ACERO SOLIS JOSE ANDRES														25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
381	CC	86055993	MARIN CORTES WILFREDO														230201	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
382	CC	86056515	GOMEZ FRANCO MELQUESIDET														25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
383	CC	86058615	RINCON SANCHEZ ROSSEVELT AUGUSTO														230201	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
384	CC	86060646	BENITO ROJAS BLADIMIR														230201	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
385	CC	86063920	MELENDEZ MARTINEZ CARLOS ALBERTO														25-14	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
386	CC	86064619	CONTRERAS FORERO WILLIAM ALEXANDER														230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
387	CC	86066063	SANABRIA FLOREZ NIXON GERARDO														25-14	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
388	CC	86068358	LOPEZ GUTIERREZ EDGAR ALONSO														25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
389	CC	86069071	HERRERA MORA WILLIAM ALEXANDER														230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
390	CC	86070858	LONDOÑO AGUILAR JHON ALEXANDER														230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
391	CC	86073982	DIAZ DIAZ STEPHEN														230201	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
392	CC	86074830	ZAPATA PEREZ CLIMACO ALLENDE														230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400

393	CC	86077612	CANAVERAL HERNANDEZ JIMY ARLEY						X							230301	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
394	CC	86082774	VARON RICO RONALD ALIRIO						X							230201	30	\$3,586,071	\$573,800	EP5002	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
395	CC	86086656	MARTINEZ BALLESTEROS OSCAR HERNANDO						X							25-14	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
396	CC	86088015	UMAÑA HINCAPIE CARLOS AUGUSTO						X							230201	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
397	CC	8637613	SERJE CASTRO IBSEN ANTONIO						X							230301	30	\$3,586,071	\$573,800	EP5002	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
398	CC	87712289	MONTOYA PATIÑO ALFREDO						X							230301	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
399	CC	88002265	IBAÑEZ BARONA CESAR EDUAR						X							230301	30	\$3,586,071	\$573,800	EP5008	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
400	CC	88003361	GOMEZ RODRIGUEZ EDINSON DAVID						X							230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
401	CC	88030154	LOPEZ PARADA ROLANDO						X							231001	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
402	CC	88030331	MENDOZA BUENO EDUARD HERNANDO						X							25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
403	CC	88131238	NAVARRO ESPITIA CARLOS ALBERTO						X							25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
404	CC	88141958	ACOSTA ARIAS GABRIEL ANGEL						X							25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
405	CC	88144879	CASTILLA VERGEL ENDLER						X							230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
406	CC	88154317	LIZARAZO CALVO MARCO TULIO						X							25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
407	CC	88154887	RAMON VERA OSCAR						X							230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
408	CC	88159435	MORENO JAIMES MAXIMINO						X							230301	30	\$3,480,334	\$556,900	ESSC24	30	\$3,480,334	\$139,300	CCF36	30	\$3,480,334	\$139,300		30	\$3,480,334	\$242,300	30		\$0	\$0	\$1,077,800
409	CC	88160460	LOZADA VANEGAS EYBAR LIBARDO						X							25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
410	CC	88168632	IBARRA IBARRA JORGE ENRIQUE						X							230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
411	CC	88179621	BOLIVAR IBARRA PEDRO DE JESUS						X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
412	CC	88186279	DUARTE SEPULVEDA LUIS ARMANDO						X							0		\$0	\$0	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$536,600
413	CC	88189875	GODOY GARNICA RICARDO						X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
415	CC	88191126	OMAÑA MALDONADO LEONARDO JOSE								X					230201	6	\$506,825	\$81,100	EP5044	6	\$506,825	\$20,300	CCF36	6	\$506,825	\$0		6	\$506,825	\$0	6		\$0	\$0	\$101,400
416	CC	88192984	ESPINOSA MISE JORGE ANDRES						X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
417	CC	88196303	ALVEAR AVENDAÑO EDGAR ENRIQUE						X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
418	CC	88196913	GUERRERO PEREZ JESUS						X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
419	CC	88197349	PEREZ RAMIREZ LEONARDO EFRAIN						X							230901	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
420	CC	88203126	LOZANO SUAREZ FIDEL HONORIO						X							230201	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
421	CC	88203793	APONTE TORRES LUIS ANTONIO						X							230201	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
422	CC	88204567	GUARIN OSORIO FREDY ANTONIO						X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
423	CC	88205780	GARCIA CACERES CARLOS ALBERTO						X							25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
425	CC	88207886	RODRIGUEZ RODRIGUEZ ALEXANDER							X						230301	2	\$217,211	\$34,800	EP5037	2	\$217,211	\$8,700	CCF36	2	\$217,211	\$0		2	\$217,211	\$0	2		\$0	\$0	\$43,500
426	CC	88208103	APARICIO PADILLA IVAN						X							25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
427	CC	88208461	VELASCO PEÑA JORGE ENRIQUE	X							X					230301	3	\$358,607	\$57,400	MIN001	3	\$358,607	\$14,400	CCF36	3	\$358,607	\$14,400		3	\$358,607	\$25,000	3		\$0	\$0	\$111,200
428	CC	88209646	AREVALO ORTEGA EDGAR EMILIO						X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
430	CC	88210480	TOLOZA LINDARTE MICHEL FERNANDO									X				230201	5	\$543,027	\$86,900	EP5037	5	\$543,027	\$21,800	CCF36	5	\$333,333	\$13,400		5	\$543,027	\$0	5		\$0	\$0	\$122,100
432	CC	88210481	TOLOZA LINDARTE MICHEL JOSE										X			230201	6	\$506,825	\$81,100	EP5044	6	\$506,825	\$20,300	CCF36	6	\$506,825	\$0		6	\$506,825	\$0	6		\$0	\$0	\$101,400
433	CC	88211161	TOVAR MORENO AMIN ALI						X							230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400

434	CC	8821178	JAIMES ORTEGA CELIAR							X							25-14	30	\$3,586,071	\$573,800	EPS005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
435	CC	88211270	RUEDA COBARIA WALDOMIRO							X							230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
436	CC	88211295	ESCALANTE MANRIQUE MARIO ALFONSO							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
438	CC	88212048	BARRERA JOSE JOAQUIN									X					230301	1	\$72,404	\$11,600	MIN001	1	\$72,404	\$2,900	CCF36	1	\$72,404	\$0		1	\$72,404	\$0	1		\$0	\$0	\$14,500
439	CC	88212355	PEÑA PARRA HUSSEIN							X							230201	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
440	CC	88214217	VEGA SANABRIA CLIMACO							X							231001	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
441	CC	88214316	GALLO ROPERO CARLOS CESAR							X							25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
442	CC	88215268	JAIMES RUIZ WILSON GABINO							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
443	CC	88216824	GUTIERREZ IBARRA ELISEO							X							230201	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
444	CC	88218240	RODRIGUEZ MORENO GUIDO							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
445	CC	88220002	MONTAGUT ARIAS JUAN CARLOS							X							230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
446	CC	88221859	VEJAR CAMARGO JAIRÓ							X							230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
447	CC	88222336	ALVAREZ CAÑAS LEONARDO							X							230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
448	CC	88223783	RAMIREZ CANO JAIME ROBINSON							X							230201	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
449	CC	88228463	OVALLOS VERA ENIO WILMAR							X							230201	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
450	CC	88228815	BARRETO JEAN KELLYS							X							231001	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
451	CC	88230214	FLOREZ MEDINA GERSON							X							230201	30	\$3,586,071	\$573,800	ESSC24	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
452	CC	88231450	CELIS VELASCO VLADIMIR							X							230201	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
453	CC	88231498	CARDENAS CARRASCAL JESUS ALEXANDER							X							230201	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
454	CC	88232180	RUEDA HERNANDEZ ALEXANDER							X							230201	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
455	CC	88233333	DIAZ MENDOZA LIBARDO YESID							X							230201	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
456	CC	88234000	GALVIS TORRES YOLBERT DUBIAN							X							230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
457	CC	88234183	MONROY RANGEL EFERINZON VICENTE							X							230201	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
458	CC	88234542	MEJIA DUARTE JOSE RODRIGO							X							230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
459	CC	88234918	MEZA OVALLOS JOHN EDUARD							X							230201	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
460	CC	88234954	HERNANDEZ PRATO GILBERTO	X								X					230301	6	\$717,214	\$114,800	MIN001	6	\$717,214	\$28,700	CCF36	6	\$717,214	\$28,700		6	\$717,214	\$50,000	6		\$0	\$0	\$222,200
461	CC	88235266	LIZARAZO URIBE MILTON							X							230201	30	\$3,586,071	\$573,800	EP5008	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
462	CC	88235578	ESPINOSA PEREZ NORBERTO OSWALDO							X							25-14	30	\$3,586,071	\$573,800	EP5008	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
463	CC	88235881	TRIANA FREDDY							X							25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
464	CC	88238138	LAGOS DIEGO ALEXANDER							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
465	CC	88238184	CAPACHO CONTRERAS EDISON ALFONSO							X							230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
466	CC	88238498	PEREZ LIZCANO JUAN ALBERTO							X							25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
467	CC	88238741	FRANKLIN MARTINEZ CARLOS							X							230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
469	CC	88240209	MARTEY RODRIGUEZ CIRO ALFONSO										X				230201	20	\$1,404,093	\$224,700	EP5005	20	\$1,404,093	\$56,200	CCF36	20	\$1,404,093	\$0		20	\$1,404,093	\$0	20		\$0	\$0	\$280,900
470	CC	88240256	CASTRO LOPEZ ALIRIO YESID							X							25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
471	CC	88241750	VACCA ROPERO ALEXANDER							X							230301	30	\$3,586,071	\$573,800	ESSC24	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
472	CC	88242217	MOJICA ESCALANTE JULIO CESAR							X							25-14	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
474	CC	88242556	CASTILLA JESUS JAVIER										X				25-14	10	\$1,086,053	\$173,800	EP5037	10	\$1,086,053	\$0	CCF36	10	\$1,086,053	\$0		10	\$1,086,053	\$0	10		\$0	\$0	\$173,800
475	CC	88242736	HERNANDEZ MACIAS ALFONSO							X							230201	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400

476	CC	88243548	MENESES ALVAREZ RUBEN ELIECER																230201	30	\$3,586,071	\$573,800	MINO01	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
477	CC	88245451	TORRES HERRERA ALONSO ELISEO																0		\$0	\$0	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$536,600
478	CC	88245507	MENDOZA MEDINA EDUARD JOSE																230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
479	CC	88246213	VERA ANGARITA CESAR ARMANDO																25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
480	CC	88248481	SILVA RODRIGUEZ JAIME HUMBERTO																230301	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
481	CC	88250403	CALDERON PINZON ALVARO																25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
482	CC	88251332	CARRILLO CASTRO ALEXANDER																230201	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
483	CC	88251914	DURAN BERBESI JOSE RUBEN																230301	30	\$3,586,071	\$573,800	EP5042	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
484	CC	88253743	MENDOZA TAMARA CARLOS WILLIAM																25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
485	CC	88254126	DIAZ DIAZ ANGEL CUSTODIO																231001	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
486	CC	88254473	GUERRERO GOMEZ JUAN CARLOS																230201	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
487	CC	88254562	RODRIGUEZ FORERO PEDRO PABLO																230201	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
488	CC	88255771	GARCIA LIMAS EDWARD ANDRE																25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
489	CC	88257238	SANCHEZ SOTO RODOLFO																230201	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
490	CC	88257773	OVALLLES PEREZ FREDDY ALBERTO																25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
492	CC	88259399	CARDENAS PEREZ JUAN CARLOS																230201	1	\$108,605	\$17,400	EP5037	1	\$108,605	\$4,400	CCF36	1	\$108,605	\$0		1	\$108,605	\$0	1		\$0	\$0	\$21,800
493	CC	88259751	RAMIREZ RAMIREZ JHON JAIME																25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
494	CC	88260054	GARCIA TORRES FREDDY																25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
495	CC	88260208	PEÑA ORTEGA CARLOS ENRIQUE																25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
496	CC	88260428	RODRIGUEZ MORENO HENRY HUMBERTO	X															230201	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
497	CC	88260434	GARAVITO LIZCANO FERNEL ADAN																230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
498	CC	88263168	GARCIA GOMEZ WILSON HERNEY																25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
499	CC	88263303	GUALDRON MENDOZA GIOVANNI																25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
500	CC	88265187	FLOREZ ROJAS GIOVANNI																25-14	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
501	CC	88265951	MORA BAYONA EDWIN																230201	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
502	CC	88266519	GONZALEZ MARQUEZ JAIRO ANDRES																230301	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
503	CC	88266722	MEDINA TAMAYO VLADIMIR																230201	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
504	CC	88267101	GOMEZ RODRIGUEZ JAVIER LAUREANO																25-14	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
505	CC	88269244	NAVARRO CASTELLANOS JAVIER ENRIQUE																230201	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
506	CC	88269646	JAIMES GALVIZ EDWAR LEONARDO																230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
507	CC	88269779	CHACON GARCIA JOSE ABRAHAM																230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
508	CC	88269949	GOMEZ HERNANDEZ YANIS ARLEY																230301	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
509	CC	88270296	FERNANDEZ CONTRERAS HECTOR JAVIER																230201	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
510	CC	88270370	FERNANDEZ DIAZ RENY LEONARDO																230201	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
511	CC	88270535	RODRIGUEZ SANCHEZ IDELMIN ENRIQUE																230201	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
512	CC	88271529	SARABIA CLAVILJO ALVEIRO MAURICIO																230201	30	\$3,586,071	\$573,800	EP5037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
513	CC	88272023	CAMACHO PABON DAVINCI																25-14	30	\$3,586,071	\$573,800	EP5044	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400
514	CC	88272127	RODRIGUEZ PACHECO HELBER ARLEY																230301	30	\$3,586,071	\$573,800	EP5005	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30		\$0	\$0	\$1,110,400

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559	CC	93203193	ANGEL BANOL NESTOR ANTONIO							X							230201	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
560	CC	93383316	CARVAJAL RODRIGUEZ WHILSON JESUS							X							25-14	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
561	CC	93406412	VARON CERQUERA MANUEL GUILLERMO							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
562	CC	93410949	PARRA LOMBANA JOSE ALFREDO							X							230201	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
563	CC	93416568	GARCIA OSPINA ROBERTO							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
564	CC	93434395	CARTAGENA MORENO JAIR							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
565	CC	94192229	GOMEZ ALZATE JOSE WEIMAR							X							230301	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
566	CC	94228472	VALENCIA CASTAÑEDA MILCIADES							X							25-14	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
567	CC	94312774	YANEZ RODRIGUEZ JUAN CARLOS							X							230201	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF33	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
568	CC	9432938	MEJIA RIOS CARLOS ALEXANDER							X							25-14	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
570	CC	9655235	PEREZ PRECIADO LUIS FELIPE										X				25-14	15	\$1,158,457	\$185,400	EPS037	15	\$1,158,457	\$46,400	CCF69	15	\$1,158,457	\$0		15	\$1,158,457	\$0	15	\$0	\$0	\$231,800
571	CC	9655328	PRECIADO JAIME ERALDO							X							230301	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
572	CC	9656684	RINCON NINO ELMAN							X							230201	30	\$3,586,071	\$573,800	EPS044	30	\$3,586,071	\$143,500	CCF69	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
573	CC	9692262	FERNANDEZ GALLARDO LUIS ANTONIO							X							230301	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF36	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
574	CC	97613040	CARDENAS BARRETO CARLOS ANDRES							X							230301	30	\$3,586,071	\$573,800	EPS037	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
575	CC	98615463	VILLAMIL CHIQUEILLO WILLIAM RAFAEL							X							230201	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
576	CC	9993310	PEREZ SANCHEZ DIEGO HUMBERTO							X							230201	30	\$3,586,071	\$573,800	MIN001	30	\$3,586,071	\$143,500	CCF34	30	\$3,586,071	\$143,500		30	\$3,586,071	\$249,600	30	\$0	\$0	\$1,110,400
Total Afiliados(547)																			\$1,891,822,008	\$302,709,000		\$1,916,924,505	\$76,591,700		\$1,922,801,433	\$76,448,700		\$1,916,924,505	\$132,488,100		\$0	\$0	\$588,237,500			

RESUMEN DE PAGO						
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	
AFP (ADMINISTRADORAS: 5)					540	\$302,709,000
COLFONDOS	231001	800,227,940	6	21	\$12,049,800	
COLPENSIONES	25-14	900,336,004	7	149	\$83,561,500	
PORVENIR	230301	800,224,808	8	246	\$136,437,000	
PROTECCION	230201	800,229,739	0	123	\$70,086,900	
SKANDIA	230901	800,253,055	2	1	\$573,800	
ARL (ADMINISTRADORAS: 1)					547	\$132,488,100
SEGUROS BOLIVAR	14-7	860,002,503	2	547	\$132,488,100	
CCF (ADMINISTRADORAS: 5)					547	\$76,448,700
CAJAMAG	CCF33	891,780,093	3	2	\$287,000	
COFREM	CCF34	892,000,146	3	131	\$18,646,000	
COMCAJA	CCF68	800,231,969	4	2	\$287,000	
COMFACASANARE	CCF69	844,003,392	8	63	\$8,586,900	
COMFAORIENTE	CCF36	890,500,675	6	349	\$48,641,800	
EPS (ADMINISTRADORAS: 13)					547	\$76,591,700
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	\$143,500	
CAPRESOCA	EPSC25	891,856,000	7	1	\$143,500	
COMFAORIENTE	CCFC50	890,500,675	6	8	\$1,128,900	
COMPENSAR	EPS008	860,066,942	7	9	\$1,281,000	
COOSALUD EPS	EPS042	900,226,715	3	5	\$717,500	

RESUMEN DE PAGO						
RIESGO	CODIGO	NIT	DV	AFILIADOS		VALOR LIQUIDADADO
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5		\$589,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5		\$588,400
FAMISANAR	EPS017	830,003,564	7	14		\$1,882,600
FOSYGA	MIN001	901,037,916	1	99		\$13,665,400
MEDIMAS EPS	EPS044	901,097,473	5	55		\$7,865,400
NUEVA E.P.S.	EPS037	900,156,264	2	159		\$22,148,600
SALUD TOTAL	EPS002	800,130,907	4	20		\$2,851,200
SANITAS	EPS005	800,251,440	6	166		\$23,586,700
TOTAL				547		\$588,237,500