CESIÓN DE DERECHOS ECONÓMICOS

Entre los suscritos a saber, **UNION TEMPORAL METIS 2023**, identificada con NIT No. 901.687.038-6, en adelante "UT METIS 2023" o "cesionaria", representada legalmente por ADRIANA ELISA PIÑEROS ACERO, identificada con la cédula de ciudadanía No. 52.966.303 de Bogotá, y la **UNIÓN TEMPORAL PROTEGER 23-26**, en adelante "UT PROTEGER 23-26" o "cedente", identificada con NIT No. 901.784.865-6 representada legalmente por HENRY ALBERTO SAETHER PIZARRO, identificado con la cédula de ciudadanía No. 16.760.440 de Cali, hemos acordado realizar el presente acuerdo de **CESIÓN DE DERECHOS ECONÓMICOS** del contrato No. 2465 de 2023, celebrado entre la UNIÓN TEMPORAL PROTEGER 23-26 y la UNIDAD NACIONAL DE PROTECCIÓN, en adelante UNP, previas las siguientes:

CONSIDERACIONES

1. La UNP adelantó el Proceso de Selección Abreviada No. PSA-UNP 118-2023 para contratar la prestación de servicios para la provisión, implementación y operación de hombres de protección, en desarrollo del Programa de Protección de los derechos a la vida, la libertad, la integridad y la seguridad de las personas, grupos, comunidades y convenios a cargo de dicha entidad pública.

2. La UNP estructuró el proceso de selección para la adjudicación de los esquemas de seguridad del programa de protección a su cargo, en zonas geográficas, con el fin de obtener mejor cobertura nacional a través de la adjudicación plural a múltiples oferentes.

3. A través de la Resolución No 2158 del 22 de diciembre de 2023, la UNP adjudicó las zonas 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, y 15, y declaró desierta la zona 5 del precitado proceso de selección.

4. La UNIÓN TEMPORAL PROTEGER 23-26 resultó adjudicataria de la zona 3, correspondiente a las POBLACIONES EN BOGOTA: CANDIDATO ELECTORAL PLAN DEMOCRACIA 2019 // CANDIDATO ELECTORAL PLAN DEMOCRACIA 2023 // CARGO-13. // CARGO-15. // CARGO-16. // CARGO-4. // CARGO-5. // CARGO-9. // CONVENIO JEP // Evaluación de riesgo por orden judicial. // MAGISTRADOS // Personas en Virtud del cargo Articulo 2.4.1.2.7 Decreto 1066 de 2015 // RIESGO-1. // RIESGO-10. // RIESGO-11. // RIESGO-12. // RIESGO-13. // RIESGO-14. // RIESGO-15. // RIESGO-18. // RIESGO-21. // RIESGO-22. // RIESGO-6. MUNICIPIOS DEL CAUCA: GUAPI, LOPEZ, TIMBIQUI, CALDONO, INZÁ, JAMBALO, PAEZ, PURACE, SILVIA, TORIBIO, TOTORO, ALMAGUER, ARGELIA, BALBOA, BOLÍVAR, FLORENCIA, LA VEGA, MERCADERES, PATIA, PIAMONTE, SAN

SEBASTIAN, SANTA ROSA Y SUCRE, conforme se refleja en la cláusula segunda del contrato No. 2465 de 2023, celebrado entre dicha UT y la UNP, respectivamente

5. La UNION TEMPORAL METIS 2023 (operador saliente) a través de las empresas que la integran, en el marco del contrato 2462 de 2023, al momento de la adjudicación del proceso de Selección Abreviada No. PSA-UNP 118-2023, viene ejecutando el servicio de protección, en algunas regiones geográficas de los ANTIOQUIA – CHOCO – CALDAS – CAUCA (GUACHENE, PIAMONTE, SANTANDER DE QUILICHAO, SANTA ROSA, SILVIA, SOTARA, SUAREZ, SUCRE, TIMBIO, TIMBIQUI, TOTORO, VILLA RICA) adjudicadas a la Zona 3 a la UNIÓN TEMPORAL PROTEGER 23-26 (operador entrante), y por lo tanto debe hacer entrega de los esquemas de seguridad de la zona 8.

6. En consonancia con la cláusula Segunda de los contratos adjudicados a los dos operadores (saliente contrato 2462 de 2023 y entrante contrato No. 2465 de 2023), en punto del Período de Empalme y Transición, se estipuló lo siguiente:

"EMPALME Y TRANSICIÓN. Con ocasión a la vinculación laboral que tiene que surtirse a través de distintos procesos administrativos por parte de los contratistas para cubrir el servicio requerido por la Unidad Nacional de Protección y con ocasión al armamento que debe ser puesto en las municipalidades que se encuentran en las zonas a proveer, se dispone de un término no mayor a sesenta (60) días calendarios contados a partir de la adjudicación del contrato para que se surta el empalme y transición entre el operador saliente y el entrante proveedor del servicio.

El reconocimiento económico del servicio en el periodo de empalme y transición se efectuará por parte de la Entidad al proveedor del servicio entrante o adjudicatario de la zona, quien deberá para dicho efecto reconocer los mismos al operador saliente.

De acuerdo con lo anterior, el operador saliente se compromete a dar continuidad al servicio de protección durante el periodo en que se surta el empalme y transición, plazo que no deberá exceder los sesenta (60) días calendarios; el reconocimiento económico por la prestación del servicio del operador saliente será reconocido por el operador entrante. El operador entrante podrá suscribir la cesión de derechos económicos (o cualquier otra figura para el reconocimiento de los servicios prestados) al operador saliente de los servicios prestados en la transición.

El contratista entrante que resulte adjudicatario del presente proceso de selección, con la suscripción del contrato que se derive del mismo, autoriza a la entidad para

que se realice el descuento de la facturación correspondiente a ese periodo (empalme y transición) de los valores de los servicios efectivamente prestados por el contratista saliente.

Esta nota se dará aplicación teniendo en cuenta la obligación contractual estipulada en el contrato que ejecuta el operador saliente.".

7. En consecuencia de lo anterior, se establecerá un cronograma del proceso de empalme y transición, para responder a la necesidad de realizar paulatinamente las implementaciones de los esquemas de seguridad habida cuenta que la migración de un alto porcentaje de ellos exige trámites previos, como los procesos de selección establecidos en el contrato adjudicado, la imposibilidad de sacar de la operación a la totalidad de los trabajadores en un solo momento sin afectar la seguridad de los beneficiarios, la movilización del armamento de los esquemas de seguridad y la continuidad del servicio sin interrupción, entre otras razones.

8. Con el propósito de evitar la afectación en la prestación del servicio, mitigar riesgos en el manejo de la nómina vinculada al programa de protección, evitar retrasos en los pagos, solventar eventuales dificultades de facturación entre los operadores salientes y entrantes, facilitar la labor administrativa de verificación en la prestación del servicio y operativa de los contratistas, y brindar claridad durante el proceso de migración de personal (escoltas) entre los operadores de protección salientes y entrantes, las partes aquí contratantes hemos acordado que durante el período de Empalme y Transición, los servicios de protección adjudicados a la UNIÓN TEMPORAL PROTEGER 23-26 – operador entrante, sean provistos por la UNION TEMPORAL METIS 2023 – operador saliente, hasta tanto se cumpla la implementación definitiva de los esquemas adjudicados a la UNIÓN TEMPORAL PROTEGER 23-26, con límite hasta el 20 de abril de 2024 y/o hasta la fecha que la entidad autorice.

9. La UNIÓN TEMPORAL PROTEGER 23-26, cuenta con la capacidad técnica, operativa, administrativa y financiera para la prestación del servicio, hecho reconocido por la Unidad Nacional de Protección.

10. En virtud de lo anterior, las partes acuerdan la **CESIÓN DE LOS DERECHOS ECONÓMICOS** correspondientes al período de Empalme y Transición previsto en la Cláusula Segunda del Contrato No. 2465 de 2023, conforme a las siguientes:

CLÁUSULAS

PRIMERA: OBJETO: El presente acuerdo tiene por objeto ceder los derechos económicos que se generen con ocasión a la adición del servicio de los esquemas de protección de la zona 1 y que hacen parte del contrato No. 2465 de 2023 suscrito entre la UNP y la UNIÓN TEMPORAL PROTEGER 23-26 – cedente, y que son operados por la UNION TEMPORAL METIS 2023 – cesionaria, exclusivamente durante el Período de Empalme y Transición previsto en la Cláusula Segunda del Contrato No. 2465 de 2023 y conforme al cronograma que acuerden las partes cedente y cesionaria y la UNP-contratante cedida, hasta culminar la migración definitiva de los esquemas de seguridad adjudicados a la UNIÓN TEMPORAL PROTEGER 23-26, en los plazos indicados por la entidad contratante.

Toda modificación al presente contrato deberá hacerse mediante modificación escrita suscrita por las partes.

SEGUNDA: PLAZO: La cesión de derechos económicos tendrá vigencia durante el Período de Empalme y Transición previsto en la Cláusula Segunda del Contrato No. 2465 de 2023, de acuerdo con el cronograma que acuerden las partes (cedente, cesionaria y UNP contratante cedida) y hasta culminar la migración definitiva de los esquemas de seguridad adjudicados a la UNIÓN TEMPORAL PROTEGER 23-26, esto es, hasta el 20 de abril de 2024 y/o hasta la fecha que la entidad autorice.

En ese orden, la última factura por los derechos económicos cedidos se hará con corte al 20 de abril de 2024, o hasta la fecha que autorice la entidad contratante.

Vencido el plazo acá establecido, los esquemas de protección materia de la presente cesión serán operados por la UNIÓN TEMPORAL PROTEGER 23-26.

TERCERA: PAGO. La facturación que corresponda a los servicios comprendidos en la cesión que aquí se acuerda se realizará por la cedente, UNIÓN TEMPORAL PROTEGER 23-26, a la entidad cedida, Unidad Nacional de Protección, quien tiene a cargo la verificación de los servicios prestados, la revisión de las facturas y el pago a la cesionaria y en consecuencia es la única responsable de los pagos que correspondan a los derechos económicos cedidos. Por lo anterior, la cedente no será responsable ante la cesionaria por demoras, incumplimientos o inexactitudes en que incurra la UNP en las facturas materia de cesión.

La facturación por los servicios prestados durante el período de empalme y transición se constituye en el derecho económico materia de cesión, y su valor será el que corresponda a los servicios efectivamente prestados por la UNION TEMPORAL METIS 2023 conforme a las tarifas y el precio acordado en el contrato vigente, esto es el contrato 2465 de 2023.

El reconocimiento del valor a pagar se hará mediante el endoso de la facturación de la cedente a la cesionaria.

Se acuerda que las facturas materia de cesión serán extendidas a la UNP por la cedente UNIÓN TEMPORAL PROTEGER 23-26 y tendrán esta cesión como nota de endoso a favor de UT METIS 2023 como cesionaria, con el fin de que los pagos sean efectuados por la entidad cedida, directamente a la cuenta que la cesionaria: cuenta de AHORROS No. 012707600 del Banco DE BOGOTA a nombre de la UNION TEMPORAL METIS 2023 con NIT 901.687.038-6, donde tanto la certificación como los documentos legales de la UNION TEMPORAL METIS 2023, hacen parte integral de esta cesión.

Para estos efectos, las partes harán una conciliación previa detallando los servicios prestados por la cesionaria en el periodo de empalme y transición, los cuales se reflejarán íntegramente en la factura que se expida por parte de la UNION TEMPORAL PROTEGER 23-26 a la UNIDAD NACIONAL DE PROTECCIÓN, con endoso a favor de UNION TEMPORAL METIS 2023.

Si durante el periodo de empalme y transición hubiere lugar al reconocimiento y pago de servicios efectivamente asumidos y prestados por la UNION TEMPORAL METIS 2023, estos deberán reflejarse en la conciliación antes prevista, y serán facturados directamente por esta a la UNP.

La cesionaria conviene prestar los servicios a que se refiere la presente cesión, por los precios establecidos en el contrato vigente, sin lugar a reclamación alguna frente a la cedente o a la UNP, entre otras por eventuales diferencias de precio entre la facturación que venía realizando en la zona que operan los esquemas que la presente cesión incluye, con respecto a los precios y tarifas acordados por la cedente y la entidad cedida para el contrato 2465 de 2023.

Una vez conciliadas las bases por los enlaces de las partes, y aprobada la facturación por parte de la UNIDAD NACIONAL DE PROTECCION, el valor correspondiente a esta cesión es de **DOSCIENTOS NOVENTA MILLONES CIENTO CUARENTA Y DOS MIL TREINTA Y TRES PESOS, MCTE ($290.142.033)**, el cual corresponde a los servicios prestados de esquemas por la cesionaria por el **periodo del primero (01) al treinta (30) de marzo de 2024,** por la **zona 3.**

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCIÓN DEL 1 AL 30 DE MARZO DE 2024 ZONA 8 - UT METIS				
CONCEPTO	**VALOR MES SERVICIO PERSONA DE PROTECCIÓN**	**VALOR DIA SERVICIO PERSONA DE PROTECCIÓN**	**CANTIDAD DIAS**	**COSTO TOTAL SERVICIOS PERSONA DE PROTECCIÓN**
SALARIO MENSUAL DEVENGADO	**$ 4.700.128,00**	**$ 156.670,93**	**856**	**$ 134.110.318,93**
APORTES PARAFISCALES Y SEGURIDAD SOCIAL				
ARL	$ 327.128,91	$ 10.904,30	856	$ 9.334.078,23
PENSIÓN	$ 564.015,36	$ 18.800,51	856	$ 16.093.238,27
CAJA DE COMPENSACIÓN	$ 188.005,12	$ 6.266,84	856	$ 5.364.412,76
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	**$ 1.079.149,39**	**$ 35.971,65**		**$ 30.791.729,26**
FACTOR PRESTACIONAL				
CESANTIAS	$ 391.520,66	$ 13.050,69	856	$ 11.171.389,50
PRIMA DE SERVICIOS	$ 391.520,66	$ 13.050,69	856	$ 11.171.389,50
INTERESES SOBRE CESANTÍAS	$ 46.982,48	$ 1.566,08	856	$ 1.340.566,76
TOTAL PRESTACIONES SOCIALES	**$ 830.023,80**	**$ 27.667,46**		**$ 23.683.345,76**
VACACIONES	$ 195.995,34	$ 6.533,18	856	$ 5.592.400,37
TOTAL VACACIONES	**$ 195.995,34**	**$ 6.533,18**		**$ 5.592.400,37**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES/PRESTACIONES SOCIALES Y VACACIONES	**$ 6.805.296,53**	**$ 226.843,22**		**$ 194.177.794,32**

OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACIÓN NO CONSTITUTIVA DE SALARIO	$ 165.000,00	$ 5.500,00	856	$ 4.708.000,00
APOYO PARA MOVILIDAD	$ 162.000,00	$ 5.400,00	856	$ 4.622.400,00
APOYO PARA VESTUARIO	$ 222.057,00	$ 7.401,90	856	$ 6.336.026,40
SEGURO DE VIDA	$ 46.742,00	$ 1.558,07	856	$ 1.333.705,07
MEDIO DE COMUNICACIÓN	$ 37.916,00	$ 1.263,87	780	$ 985.816,00
CHALECO BLINDADO	$ 37.552,00	$ 1.251,73	856	$ 1.071.483,73
ARMAMENTO	$ 68.914,00	$ 2.297,13	506	$ 1.162.349,47
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	**$ 740.181,00**	**$ 24.672,70**		**$ 20.219.780,67**
PRESTACIÓN DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	**$ 1.319.608,00**	**$ 43.986,93**	**780**	**$ 34.309.808,00**
SUB-TOTAL	$ 8.865.085,53	$ 295.502,85		$ 248.707.382,99
AIU 14%	$ 1.241.111,97	$ 41.370,40		$ 34.819.033,62
IVA 19%	$ 235.811,28	$ 7.860,38		$ 6.615.616,39
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	**$ 10.342.008,76**	**$ 344.733,63**		**$ 290.142.033,00**

CUARTA: RESPONSABILIDAD: En la medida en que la cesión de derechos económicos obedece a la prestación de servicios de protección directamente por la cesionaria a la UNP, la cesionaria no será responsable por el cumplimiento de obligaciones de la cedente durante el período de migración de la operación de los esquemas de protección que

corresponden a los derechos económicos cedidos, ni por obligaciones previas ni posteriores a esta, ajenas a los servicios que comprende los derechos económicos cedidos.

El cedente está obligado a reconocer al cesionario los costos de los gastos de desplazamiento en que este haya incurrido en la prestación del servicio y que se generen exclusivamente en y con ocasión a la etapa de empalme y transición, previo reconocimiento por parte de la UNP.

La cesionaria será titular de los derechos y acciones que respecto a la prestación del servicio y los derechos económicos cedidos tenga el cedente de conformidad con lo previsto en el artículo 895 del Código de Comercio.

QUINTA: RÉGIMEN LEGAL: El presente acuerdo se rige por las normas previstas en los Códigos de Comercio de Colombia.

SEXTA: CLÁUSULA COMPROMISORIA. Las partes acuerdan que para la solución de las diferencias que surjan con ocasión de la celebración, ejecución, terminación o liquidación de este contrato y los demás aspectos relacionados con los acuerdos pactados en este acuerdo, deberá adelantarse una fase previa de arreglo directo de hasta 30 días.

En caso no llegar a un acuerdo en esa instancia previa, las partes acuerdan acudir a un Tribunal de Arbitramento Institucional en derecho en el Centro de Arbitraje y Conciliación de la Cámara de Comercio de Bogotá.

SEPTIMA: NOTIFICACIONES: Las partes recibirán notificaciones en las siguientes direcciones:

UT PROTEGER 23-26; Carrera 50 No. 96 – 35, Bogotá D.C.
UT METIS 2023; Carrera 47 No. 91 – 33

Para constancia se firma por las partes en tres ejemplares, uno de ellos con destino a la UNIDAD NACIONAL DE PROTECCIÓN, para su aprobación en aplicación de la cláusula segunda del contrato No. 2465 de 2023 y de las normas relativas a la Cesión de Derechos en Colombia, a los siete (07) días del mes de mayo del año 2024.

HENRY ALBERTO SAETHER PIZARRO
UT PROTEGER 23-26

ADRIANA ELISA PIÑEROS ACERO
UT METIS 2023

DIAN
POR UNA COLOMBIA MÁS HONESTA

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 14919483917

(415)7707212489984(8020) 000001491948391 7

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 6 8 7 0 3 8	6	Impuestos de Bogotá 3 2	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
Persona jurídica 1			

Lugar de expedición 28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social
UNION TEMPORAL METIS 2023

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Bogotá D.C. 1 1	Bogotá, D.C. 0 0 1

41. Dirección principal
CR 47 91 33

42. Correo electrónico gerencia@utmetis.com.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
	6 1 7 5 6 2 8 9 2	3 0 0 6 5 7 1 7 9 1

CLASIFICACIÓN

Actividad económica					Ocupación	
Actividad principal		Actividad secundaria		Otras actividades		
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1 2	51. Código	52. Número establecimientos
8 0 1 0	2 0 2 3 0 2 0 7					

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	7	1	4	4	8	5	2	5	5																	

07- Retención en la fuente a título de rent
14- Informante de exogena
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

Obligados aduaneros										
	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores					
55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

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 [X] 60. No. de Folios: 0 61. Fecha 2023 - 06 - 09 / 09 : 53: 55

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 PIÑEROS ACERO ADRIANA ELISA
985. Cargo Representante legal Certificado

COPIA CERTIFICADO DOCUMENTO SIN COSTO



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 52.966.303
PIÑEROS ACERO
APELLIDOS
ADRIANA ELISA
NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 17-SEP-1983
BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.65
ESTATURA

A+
G.S. RH

F
SEXO

30-NOV-2001 BOGOTA D.C
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00434798-F-0052966303-20130508 0032953262A 1 1522230347

Banco de Bogotá

Demos juntos el siguiente paso

EL BANCO DE BOGOTA

NIT 860.002.964-4

INFORMA

Que la firma **UNION TEMPORAL METIS 2023** Identificada con Nit **9016870386** se encuentra vinculada al **BANCO DE BOGOTÁ** código 001, desde el día 30 de Marzo de 2023 mediante la cuenta de Ahorros N° **012707600 (UNION TEMPORAL METIS 2023 ADMINISTRATIVA)** la cual a la fecha se encuentra vigente en estado normal y activa.

Sus productos se encuentran radicados en la oficina Centro de Servicios Corporativos – Bogota código 1737.

Se expide a solicitud del interesado el 30 de Marzo de 2023, con destino a **Clientes y Proveedores.**

Cordialmente,

Banco de Bogotá
BANCA EMPRESARIAL - 1737

Olga Lucia Navarro Vargas
Gerente Empresarial CEO 1737
onavarro@bancodebogota.com.co
Tel. 3320032 Ext. 3832

EL SUSCRITO REVISOR FISCAL DE
SEGURIDAD SURAMÉRICA LTDA.
NIT: 860.058.002-5

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD SURAMÉRICA LTDA. NIT: 860.058.002-5,** certifico que **SEGURIDAD SURAMÉRICA LTDA.** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2368 / 2462 -2023** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **Metis 2023,** de acuerdo con la cláusula segunda del contrato en lo referente al empalme y transición, se ha cumplidoen forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de abril de 2024.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de marzo de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de marzo de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de marzo de 2024.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 08/04/2024 de la siguiente forma salud $138.000, pensión $ 551.600 parafiscales $ 138.000, y riesgos laborales $ 240.000; correspondientes a 2 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 2 afiliados quienes prestaron el servicio en zona (8) del actual contrato y que por periodo de empalme y transición se encuentran vinculados el operador saliente.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 17 días del mes de abril de 2024**.**



HUGO GÓMEZ CASTRO
Revisor Fiscal
T.P. 34425-T
Miembro de **SEGURIDAD SURAMÉRICA LTDA**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860058002	5	SEGURIDAD SURAMERICA LIMITADA	A - 200 O MAS COTIZANTES	ESCOLTAS	CR 24 61F-35	POPAYAN-CAUCA	7440067	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	558419384	9465432850	E	2024/04/02	2024/04/08	BANCO AV VILLAS	6	$69,445,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ESCOLTAS (2 Afiliados)						$3,446,762	$551,600			$3,446,762	$138,000			$3,446,762	$138,000			$3,446,762	$240,000		$0	$0
Centro de Trabajo: ZONA 8 CAUCA (2 Afiliados)						$3,446,762	$551,600			$3,446,762	$138,000			$3,446,762	$138,000			$3,446,762	$240,000		$0	$0
Ciudad: POPAYAN Depto: CAUCA (2 Afiliados)						$3,446,762	$551,600			$3,446,762	$138,000			$3,446,762	$138,000			$3,446,762	$240,000		$0	$0
1	CC	1038133759	CHARRY ANGULO CARLOS IVAN	230301	11	$1,723,381	$275,800	EPS040	11	$1,723,381	$69,000	CCF14	11	$1,723,381	$69,000	14-4	11	$1,723,381	$120,000	11	$0	$0
2	CC	1037322031	RUIZ RUEDA EDWIN ALEXANDER	230301	11	$1,723,381	$275,800	EPS010	11	$1,723,381	$69,000	CCF14	11	$1,723,381	$69,000	14-4	11	$1,723,381	$120,000	11	$0	$0
Total			**Afiliados(2)**			$3,446,762	$551,600			$3,446,762	$138,000			$3,446,762	$138,000			$3,446,762	$240,000		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860058002	5	SEGURIDAD SURAMERICA LIMITADA	A - 200 O MAS COTIZANTES	ESCOLTAS	CR 24 61F-35	POPAYAN-CAUCA	7440067	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	558419384	9465432850	E	2024/04/02	2024/04/08	BANCO AV VILLAS	6	$69,445,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				69	$35,702,000	$182,300	$0	$35,884,300
COLFONDOS	231001	800,227,940	6	5	$2,782,700	$14,200	$0	$2,796,900
COLPENSIONES	25-14	900,336,004	7	27	$12,813,400	$65,400	$0	$12,878,800
PORVENIR	230301	800,224,808	8	33	$17,975,000	$91,700	$0	$18,066,700
PROTECCION	230201	800,229,739	0	3	$1,479,100	$7,600	$0	$1,486,700
SKANDIA	230901	800,253,055	2	1	$651,800	$3,400	$0	$655,200
ARL (ADMINISTRADORAS: 1)				69	$15,532,500	$79,200	$0	$15,611,700
COLPATRIA ARP	14-4	860,002,183	9	69	$15,532,500	$79,200	$0	$15,611,700
CCF (ADMINISTRADORAS: 7)				69	$8,928,800	$45,800	$0	$8,974,600
COFREM	CCF34	892,000,146	3	3	$273,100	$1,400	$0	$274,500
COMFACA	CCF13	891,190,047	2	2	$275,800	$1,500	$0	$277,300
COMFACAUCA	CCF14	891,500,182	0	21	$2,420,400	$12,400	$0	$2,432,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	5	$407,500	$2,100	$0	$409,600
COMFENALCO VALLE	CCF56	890,303,093	5	4	$370,000	$1,900	$0	$371,900
COMFIAR	CCF67	800,219,488	4	1	$3,500	$100	$0	$3,600
COMPENSAR	CCF24	860,066,942	7	33	$5,178,500	$26,400	$0	$5,204,900
EPS (ADMINISTRADORAS: 14)				69	$8,928,800	$46,200	$0	$8,975,000
A.I.C.	EPSIC3	817,001,773	3	3	$564,300	$2,900	$0	$567,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$357,300	$1,900	$0	$359,200
COMPENSAR	EPS008	860,066,942	7	2	$326,000	$1,700	$0	$327,700
EMSSANAR	ESSC18	901,021,565	8	1	$119,100	$700	$0	$119,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$608,200	$3,100	$0	$611,300
FAMISANAR	EPS017	830,003,564	7	5	$777,400	$4,000	$0	$781,400
FOSYGA	MIN001	901,037,916	1	10	$1,454,500	$7,500	$0	$1,462,000
NUEVA E.P.S.	EPS037	900,156,264	2	14	$1,401,700	$7,200	$0	$1,408,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$260,700	$1,400	$0	$262,100
PIJAOSALUD	EPSIC6	809,008,362	2	1	$81,500	$500	$0	$82,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$112,900	$600	$0	$113,500
SALUD TOTAL	EPS002	800,130,907	4	3	$489,000	$2,500	$0	$491,500
SANITAS	EPS005	800,251,440	6	16	$2,307,200	$11,800	$0	$2,319,000
SAVIA SALUD	EPS040	900,604,350	0	1	$69,000	$400	$0	$69,400
TOTAL				**69**	**$69,092,100**	**$353,500**	**$0**	**$69,445,600**

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STARCOOP-CEREQ-007-24

El suscrito Revisor Fiscal principal de la Cooperativa
COOPERATIVA DE VIGILANTES STARCOOP CTA EN REORGANIZACIÓN
NIT: 830.101.476-7

CERTIFICA

En mi calidad de Revisor fiscal de la cooperativa de vigilantes starcoop cta en reorganización **NIT: 830.101.476-7,** certifico que (**COOPERATIVA DE VIGILANTES STARCOOP CTA- STRACOOP CTA – EN REORGANIZACIÓN)** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2368** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **METIS 2023,** se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de ABRIL de 2024.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de MARZO de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de MARZO de 2024
- ✓ Sistema General de Riesgos Laborales, del mes de MARZO de 2024.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 17/04/2024 de la siguiente forma salud $17.274.200, pensión $69.068.200 parafiscales $20.165.300, y riesgos laborales $30.048.000 correspondientes a 149 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 149 afiliados

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP al día treinta (30) del mes de **abril** de **2024.**

DocuSigned by:
William Andrés Rubiano Benavides
2894A887F9A74DA...

WILLIAM ANDRES RUBIANO
Revisor Fiscal
T.P. 25367-T
Por delegación de ACAD BPO SAS
Miembro de INAA GROUP

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830101476	7	COOPERATIVA DE VIGILANTES STARCOOP C.T.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	569226901	9465577029	E	2024/04/17	2024/04/11	BANCO CAJA SOCIAL		$136,555,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	88271433	ACEVEDO JESUS	230301	16	$2,506,731	$401,100	EPS037	16	$2,506,731	$100,300	CCF04	16	$2,994,148	$119,800	14-4	16	$2,506,731	$174,500	16	$0	$0
2	CC	71493401	ALVAREZ ADRIAN	25-14	16	$2,506,731	$401,100	EPS002	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
3	CC	9846172	ALVAREZ EDUAR	230301	17	$2,663,409	$426,200	EPS002	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
4	CC	76328997	ALZATE CESAR	25-14	26	$4,073,448	$651,800	EPS010	26	$4,073,448	$163,000	CCF14	26	$4,563,016	$182,600	14-4	26	$4,073,448	$283,600	26	$0	$0
5	CC	70140133	ALZATE RAMIRO	230301	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
6	CC	14396113	ARANGO MAURICIO	230301	12	$1,880,051	$300,900	EPS010	12	$1,880,051	$75,300	CCF04	12	$2,350,064	$94,100	14-4	12	$1,880,051	$130,900	12	$0	$0
7	CC	1113304047	ARTUNDUAGA CRISTIAN	230301	26	$4,073,448	$651,800	EPS002	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
8	CC	11637425	ASPRILLA CARLOS	230201	17	$2,663,409	$426,200	MIN001	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
9	CC	1128388234	BAÑOL EUGENIO	230201	18	$2,820,077	$451,300	EPS010	18	$2,820,077	$112,900	CCF04	18	$3,329,258	$133,200	14-4	18	$2,820,077	$196,300	18	$0	$0
10	CC	1062274659	BELALCAZAR DANIEL	230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	$327,200	30	$0	$0
11	CC	14322110	BERRIOS RODOLFO	230301	17	$2,663,409	$426,200	EPS037	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
12	CC	1129489689	BLANCO JORGE	230301	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
13	CC	1073977951	CAMARGO FELIPE	230301	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
14	CC	71353556	CARDENAS JUAN	230301	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
15	CC	16053971	CARMONA HECTOR	230201	16	$2,506,731	$401,100	EPS018	16	$2,506,731	$100,300	CCF04	16	$2,937,576	$117,600	14-4	16	$2,506,731	$174,500	16	$0	$0
16	CC	71362793	CARRILLO ALEXANDER	230201	16	$2,506,731	$401,100	EPS002	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
17	CC	13990996	CARTAGENA NOEL	25-14	15	$2,350,064	$376,100	EPS002	15	$2,350,064	$94,100	CCF04	15	$2,774,381	$111,000	14-4	15	$2,350,064	$163,600	15	$0	$0
18	CC	4760239	CARVAJAL JAIRO	25-14	11	$1,723,384	$275,800	EPSIC3	11	$1,723,384	$69,000	CCF14	11	$2,186,869	$87,500	14-4	11	$1,723,384	$120,000	11	$0	$0
19	CC	1117322399	CARVAJAL JOHN	230301	26	$4,073,448	$651,800	EPS005	26	$4,073,448	$163,000	CCF14	26	$4,563,045	$182,600	14-4	26	$4,073,448	$283,600	26	$0	$0
20	CC	1087490305	CARVAJAL LADY	230301	16	$2,506,731	$401,100	EPS037	16	$2,506,731	$100,300	CCF04	16	$2,937,576	$117,600	14-4	16	$2,506,731	$174,500	16	$0	$0
21	CC	71801377	CHAVARRIA RUBIEL	230301	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
22	CC	76028754	CORAL CESAR	25-14	11	$1,723,384	$275,800	EPS018	11	$1,723,384	$69,000	CCF14	11	$2,186,869	$87,500	14-4	11	$1,723,384	$120,000	11	$0	$0
23	CC	1078117116	CORDOBA ESTEBINSON	230201	17	$2,663,409	$426,200	EPS037	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
24	CC	1130663510	CORDOBA JUAN	230301	26	$4,073,448	$651,800	EPS037	26	$4,073,448	$163,000	CCF14	26	$4,563,045	$182,600	14-4	26	$4,073,448	$283,600	26	$0	$0
25	CC	1077439096	CORREA WILFREDO	230301	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
26	CC	71495790	COSSIO LUIS	231001	17	$2,663,409	$426,200	EPS002	17	$2,663,409	$106,600	CCF04	17	$3,100,782	$124,100	14-4	17	$2,663,409	$185,400	17	$0	$0
27	CC	70879062	CUARTAS ALBERNEY	230201	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
28	CC	6394458	CUENCA CARLOS	230301	21	$3,290,090	$526,500	EPS012	21	$3,290,090	$131,700	CCF14	21	$3,818,854	$152,800	14-4	21	$3,290,090	$229,000	21	$0	$0
29	CC	71241751	CUERO LUIS	230301	7	$1,096,693	$175,500	EPS010	7	$1,096,693	$43,900	CCF04	7	$1,534,066	$61,400	14-4	7	$1,096,693	$76,400	7	$0	$0
30	CC	78747049	DE LA OSSA WALTER	25-14	17	$2,663,409	$426,200	EPS002	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
31	CC	1062307751	DIAZ JHON	230301	21	$3,290,090	$526,500	EPS005	21	$3,290,090	$131,700	CCF14	21	$3,818,854	$152,800	14-4	21	$3,290,090	$229,000	21	$0	$0
32	CC	93020898	DUCUARA JESUS	230301	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
33	CC	16223538	DURAN ROSEMBER	25-14	18	$2,820,077	$451,300	EPS037	18	$2,820,077	$112,900	CCF04	18	$3,329,258	$133,200	14-4	18	$2,820,077	$196,300	18	$0	$0
34	CC	1113622935	ECHEVERRY DIEGO	230301	11	$1,723,384	$275,800	EPS018	11	$1,723,384	$69,000	CCF14	11	$2,186,869	$87,500	14-4	11	$1,723,384	$120,000	11	$0	$0
35	CC	80833174	ESCOBAR OSCAR	230301	26	$4,073,448	$651,800	EPS005	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0

36	CC	6802606	ESCUDERO JORGE	230301	11	$1,723,384	$275,800	EPS002	11	$1,723,384	$69,000	CCF14	11	$2,186,869	$87,500	14-4	11	$1,723,384	$120,000	11	$0	$0
37	CC	71948458	ESPITIA FRANCISCO	25-14	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$2,937,576	$117,600	14-4	16	$2,506,731	$174,500	16	$0	$0
38	CC	10783835	ESPITIA PEDRO	25-14	7	$1,096,693	$175,500	EPS010	7	$1,096,693	$43,900	CCF04	7	$1,534,066	$61,400	14-4	7	$1,096,693	$76,400	7	$0	$0
39	CC	6191805	FLOREZ RICARDO	25-14	26	$4,073,448	$651,800	EPS012	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
40	CC	98704059	GALINDO WILLIAM	230301	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
41	CC	71940075	GALLEGO WALTER	230301	6	$940,026	$150,500	EPS010	6	$940,026	$37,700	CCF04	6	$1,370,871	$54,900	14-4	6	$940,026	$65,500	6	$0	$0
42	CC	71388212	GARCES FABIAN	25-14	17	$2,663,409	$426,200	EPS037	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
43	CC	1130645787	GARCIA ANDRES	230301	11	$1,723,384	$275,800	EPS005	11	$1,723,384	$69,000	CCF14	11	$2,186,869	$87,500	14-4	11	$1,723,384	$120,000	11	$0	$0
44	CC	8324874	GARCIA DIEGO	230301	16	$2,506,731	$401,100	EPS037	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
45	CC	8127544	GARCIA ELKIN	230201	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
46	CC	18608180	GARCIA JAIME	25-14	11	$1,723,384	$275,800	EPS018	11	$1,723,384	$69,000	CCF14	11	$2,186,869	$87,500	14-4	11	$1,723,384	$120,000	11	$0	$0
47	CC	1128269110	GAVIRIA CESAR	230201	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
48	CC	10286750	GIRALDO PEDRO	25-14	21	$3,290,090	$526,500	MIN001	21	$3,290,090	$131,700	CCF14	21	$3,818,854	$152,800	14-4	21	$3,290,090	$229,000	21	$0	$0
49	CC	80541291	GONZALEZ CARLOS	230201	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
50	CC	98484641	GONZALEZ LUIS	230301	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
51	CC	1088249275	GONZALEZ VICTOR	231001	11	$1,723,384	$275,800	EPS010	11	$1,723,384	$69,000	CCF14	11	$2,186,869	$87,500	14-4	11	$1,723,384	$120,000	11	$0	$0
52	CC	94376061	GRAJALES JOHN	25-14	27	$4,230,115	$676,900	EPS037	27	$4,230,115	$169,300	CCF14	27	$4,798,047	$192,000	14-4	27	$4,230,115	$294,500	27	$0	$0
53	CC	72048341	GUATINDOY ESTEBAN	25-14	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
54	CC	71946508	GUTIERREZ SANTIAGO	25-14	18	$2,820,077	$451,300	EPS010	18	$2,820,077	$112,900	CCF04	18	$3,329,258	$133,200	14-4	18	$2,820,077	$196,300	18	$0	$0
55	CC	16941237	GUZMAN HECTOR	25-14	27	$4,230,115	$676,900	EPS005	27	$4,230,115	$169,300	CCF14	27	$4,798,047	$192,000	14-4	27	$4,230,115	$294,500	27	$0	$0
56	CC	16112387	HENAO OMAIRO	25-14	18	$2,820,077	$451,300	EPS010	18	$2,820,077	$112,900	CCF04	18	$3,329,258	$133,200	14-4	18	$2,820,077	$196,300	18	$0	$0
57	CC	78753643	HERNANDEZ GABRIEL	230201	16	$2,506,731	$401,100	MIN001	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
58	CC	78766371	HERRERA SALIM	25-14	16	$2,506,731	$401,100	EPS037	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
59	CC	94470450	HINCAPIE DARLEY	230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	$327,200	30	$0	$0
60	CC	76311061	HOYOS ARLEYO	230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	$327,200	30	$0	$0
61	CC	94266601	HOYOS DIEGO	231001	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
62	CC	71948870	IBARRA YOVANY	25-14	17	$2,663,409	$426,200	EPS037	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
63	CC	16933359	JARAMILLO CARLOS	230301	11	$1,723,384	$275,800	EPS010	11	$1,723,384	$69,000	CCF14	11	$2,186,869	$87,500	14-4	11	$1,723,384	$120,000	11	$0	$0
64	CC	76327260	JARAMILLO JULIAN	230301	21	$3,290,090	$526,500	EPS005	21	$3,290,090	$131,700	CCF14	21	$3,818,854	$152,800	14-4	21	$3,290,090	$229,000	21	$0	$0
65	CC	1128476520	JIMENEZ CARLOS	230301	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
66	CC	15516284	JIMENEZ FRANCISCO	230201	12	$1,880,051	$300,900	EPS010	12	$1,880,051	$75,300	CCF04	12	$2,350,064	$94,100	14-4	12	$1,880,051	$130,900	12	$0	$0
67	CC	1065575479	LAVERDE ADRIAN	230301	7	$1,096,693	$175,500	EPS037	7	$1,096,693	$43,900	CCF04	7	$1,501,095	$60,100	14-4	7	$1,096,693	$76,400	7	$0	$0
68	CC	1061769831	LEYTON DIDIER	230201	26	$4,073,448	$651,800	EPS005	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
69	CC	71251108	LISARDA EMILIANO	230201	17	$2,663,409	$426,200	EPS002	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
70	CC	18510190	LONDOÑO NESTOR	230301	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
71	CC	93446013	LOZANO JOSE	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	$327,200	30	$0	$0
72	CC	71240680	MANCO JOSE	230201	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
73	CC	71945163	MARTINEZ ANDRES	230301	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$2,937,576	$117,600	14-4	16	$2,506,731	$174,500	16	$0	$0
74	CC	1114726449	MARTINEZ DIEGO	230201	26	$4,073,448	$651,800	EPS010	26	$4,073,448	$163,000	CCF56	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
75	CC	16536814	MARTINEZ FABIO	25-14	26	$4,073,448	$651,800	EPS012	26	$4,073,448	$163,000	CCF14	26	$4,563,045	$182,600	14-4	26	$4,073,448	$283,600	26	$0	$0
76	CC	14696085	MARTINEZ JOSE	25-14	27	$4,230,115	$676,900	EPS037	27	$4,230,115	$169,300	CCF14	27	$4,798,047	$192,000	14-4	27	$4,230,115	$294,500	27	$0	$0
77	CC	11794596	MENA PABLO	25-14	17	$2,663,409	$426,200	MIN001	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
78	CC	72171988	MERCADO ALEXANDER	231001	16	$2,506,731	$401,100	MIN001	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
79	CC	8324306	MESA EDEN	230301	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$2,937,576	$117,600	14-4	16	$2,506,731	$174,500	16	$0	$0
80	CC	16941469	MONCAYO JAMES	230301	26	$4,073,448	$651,800	EPS010	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0

81	CC	7254120	MONDRAGON CARLOS	230201	26	$4,073,448	$651,800	EPS005	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
82	CC	13616624	MONSALVE ALVARO	25-14	16	$2,506,731	$401,100	EPS037	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
83	CC	72243460	MONTALVO AMAURY	230301	7	$1,096,693	$175,500	MIN001	7	$1,096,693	$43,900	CCF14	7	$1,534,066	$61,400	14-4	7	$1,096,693	$76,400	7	$0	$0
84	CC	1017135410	MONTOYA CESAR	230201	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
85	CC	1040735667	MONTOYA JUAN	230201	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
86	CC	11800586	MORELOS JHON	230201	17	$2,663,409	$426,200	EPS037	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
87	CC	82362650	MOSQUERA YEFFERSON	231001	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
88	CC	1037573947	NOREÑA JUAN	230201	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
89	CC	74380700	NOREÑA LINARDO	230301	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
90	CC	16985421	OLAVE GERMAN	25-14	26	$4,073,448	$651,800	EPS010	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
91	CC	10772475	OROZCO RAFAEL	230201	18	$2,820,077	$451,300	EPS010	18	$2,820,077	$112,900	CCF04	18	$3,329,258	$133,200	14-4	18	$2,820,077	$196,300	18	$0	$0
92	CC	98598193	OSORIO ARISTIDES	231001	16	$2,506,731	$401,100	EPS037	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
93	CC	1037499263	OTALVARO YAIR	230301	18	$2,820,077	$451,300	EPS010	18	$2,820,077	$112,900	CCF04	18	$3,329,258	$133,200	14-4	18	$2,820,077	$196,300	18	$0	$0
94	CC	71942577	PADILLA ARGEMIRO	230301	20	$3,133,422	$501,400	EPS010	20	$3,133,422	$125,400	CCF04	20	$3,655,659	$146,300	14-4	20	$3,133,422	$218,100	20	$0	$0
95	CC	71257396	PAEZ FRANCISCO	25-14	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
96	CC	1118287522	PAJA DANIEL	230201	21	$3,290,090	$526,500	EPS010	21	$3,290,090	$131,700	CCF14	21	$3,818,854	$152,800	14-4	21	$3,290,090	$229,000	21	$0	$0
97	CC	78691144	PAJARO DAGOBERTO	25-14	7	$1,096,693	$175,500	EPS037	7	$1,096,693	$43,900	CCF14	7	$1,534,066	$61,400	14-4	7	$1,096,693	$76,400	7	$0	$0
98	CC	11799287	PALACIOS CARLOS	230301	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
99	CC	94266351	PANIAGUA JHOANI	25-14	21	$3,290,090	$526,500	EPS005	21	$3,290,090	$131,700	CCF14	21	$3,818,854	$152,800	14-4	21	$3,290,090	$229,000	21	$0	$0
100	CC	3523436	PARDO JAVIER	230301	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
101	CC	16455966	PAZ FABIAN	230201	27	$4,230,115	$676,900	EPS010	27	$4,230,115	$169,300	CCF14	27	$4,798,047	$192,000	14-4	27	$4,230,115	$294,500	27	$0	$0
102	CC	72200502	PEREIRA CESAR	230201	21	$3,290,090	$526,500	EPS037	21	$3,290,090	$131,700	CCF14	21	$3,818,854	$152,800	14-4	21	$3,290,090	$229,000	21	$0	$0
103	CC	1067882382	PEREZ DEIMER	230301	16	$2,506,731	$401,100	EPS002	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
104	CC	4896145	PEREZ JAIRO	230301	26	$4,073,448	$651,800	MIN001	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
105	CC	76028826	PEREZ LEIDER	230301	21	$3,290,090	$526,500	EPS037	21	$3,290,090	$131,700	CCF14	21	$3,818,854	$152,800	14-4	21	$3,290,090	$229,000	21	$0	$0
106	CC	15920863	PEREZ SALOMON	25-14	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$2,937,576	$117,600	14-4	16	$2,506,731	$174,500	16	$0	$0
107	CC	11797796	PESTAÑA FRANKLIN	230201	17	$2,663,409	$426,200	MIN001	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
108	CC	1140830820	PINEDA JORGE	230301	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF04	15	$2,774,381	$111,000	14-4	15	$2,350,064	$163,600	15	$0	$0
109	CC	80802896	PINZON DARWISH	231001	26	$4,073,448	$651,800	EPS005	26	$4,073,448	$163,000	CCF14	26	$4,563,045	$182,600	14-4	26	$4,073,448	$283,600	26	$0	$0
110	CC	94493495	PONCE WILLER	25-14	21	$3,290,090	$526,500	EPS037	21	$3,290,090	$131,700	CCF14	21	$3,818,854	$152,800	14-4	21	$3,290,090	$229,000	21	$0	$0
111	CC	76323972	POTOSI LEYDER	230301	26	$4,073,448	$651,800	EPS018	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
112	CC	88235821	PUCHE JOSE	230301	16	$2,506,731	$401,100	EPS037	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
113	CC	3379602	PULGARIN LEON	230201	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
114	CC	4664387	PUNGO WILSON	230301	26	$4,073,448	$651,800	EPS010	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
115	CC	16840403	QUENGUAN CHRISTIAM	25-14	26	$4,073,448	$651,800	EPS005	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
116	CC	1037611689	QUINTERO DANIEL	230301	6	$940,026	$150,500	EPS010	6	$940,026	$37,700	CCF04	6	$1,370,871	$54,900	14-4	6	$940,026	$65,500	6	$0	$0
117	CC	1022380961	QUINTERO JEISSON	231001	21	$3,290,090	$526,500	EPS005	21	$3,290,090	$131,700	CCF14	21	$3,818,854	$152,800	14-4	21	$3,290,090	$229,000	21	$0	$0
118	CC	6321333	QUINTERO LUIS	230301	26	$4,073,448	$651,800	EPS037	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
119	CC	70165711	RAMIREZ HUGO	230301	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
120	CC	1032398452	RAMOS JUAN	230301	27	$4,230,115	$676,900	EPS005	27	$4,230,115	$169,300	CCF14	27	$4,798,047	$192,000	14-4	27	$4,230,115	$294,500	27	$0	$0
121	CC	91045736	REMOLINA JAIVERTH	230201	26	$4,073,448	$651,800	MIN001	26	$4,073,448	$163,000	CCF56	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
122	CC	1077475217	RENTERIA CARLOS	25-14	16	$2,506,731	$401,100	EPS037	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
123	CC	1006286860	RESTREPO LEANDRO	230301	27	$4,230,115	$676,900	EPS037	27	$4,230,115	$169,300	CCF14	27	$4,798,047	$192,000	14-4	27	$4,230,115	$294,500	27	$0	$0
124	CC	94428711	RIASCOS MARCO	230201	26	$4,073,448	$651,800	EPS012	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
125	CC	11797489	RICARDO JORGE	231001	17	$2,663,409	$426,200	EPS037	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0

126	CC	6548780	RIOS OSCAR	230201	26	$4,073,448	$651,800	EPS012	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
127	CC	8436324	RODRIGUEZ WILMAR	230201	16	$2,506,731	$401,100	MIN001	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
128	CC	98708237	SALDARRIAGA ANDRES	230301	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
129	CC	83252395	SANCHEZ ELMER	25-14	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
130	CC	76327987	SANCHEZ JESUS	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	$327,200	30	$0	$0
131	CC	1045503609	SANCHEZ NESTOR	230301	16	$2,506,731	$401,100	EPS037	16	$2,506,731	$100,300	CCF04	16	$2,937,576	$117,600	14-4	16	$2,506,731	$174,500	16	$0	$0
132	CC	18492071	SANCHEZ YOHON	230301	16	$2,506,731	$401,100	EPS037	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
133	CC	73151909	SILGADO EDUARDO	231001	16	$2,506,731	$401,100	MIN001	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
134	CC	1026148398	TABARES ALEXANDER	230201	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
135	CC	70353596	TORRES CARLOS	230201	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
136	CC	7695428	TORRES HELVER	25-14	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF04	15	$2,774,381	$111,000	14-4	15	$2,350,064	$163,600	15	$0	$0
137	CC	98380720	TUMAL NILSON	25-14	26	$4,073,448	$651,800	MIN001	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
138	CC	71256643	URRUTIA CLEIVER	25-14	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
139	CC	71799050	VALLE HECTOR	231001	7	$1,096,693	$175,500	EPS002	7	$1,096,693	$43,900	CCF04	7	$1,534,066	$61,400	14-4	7	$1,096,693	$76,400	7	$0	$0
140	CC	8322752	VALLEJO CRISTIAN	25-14	20	$3,133,422	$501,400	EPS037	20	$3,133,422	$125,400	CCF04	20	$3,655,659	$146,300	14-4	20	$3,133,422	$218,100	20	$0	$0
141	CC	71949430	VASQUEZ JUAN	231001	16	$2,506,731	$401,100	EPS010	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
142	CC	94063906	VELASCO NORBEY	230301	21	$3,290,090	$526,500	EPS018	21	$3,290,090	$131,700	CCF14	21	$3,818,854	$152,800	14-4	21	$3,290,090	$229,000	21	$0	$0
143	CC	3170272	VELASQUEZ CARLOS	25-14	26	$4,073,448	$651,800	EPS010	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
144	CC	75002246	VELEZ NESTOR	230301	16	$2,506,731	$401,100	EPS037	16	$2,506,731	$100,300	CCF04	16	$3,002,856	$120,200	14-4	16	$2,506,731	$174,500	16	$0	$0
145	CC	1040365286	VERGARA ELIECER	230301	17	$2,663,409	$426,200	EPS037	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
146	CC	16729599	VOLVERAS GILBERTO	230301	27	$4,230,115	$676,900	MIN001	27	$4,230,115	$169,300	CCF14	27	$4,798,047	$192,000	14-4	27	$4,230,115	$294,500	27	$0	$0
147	CC	94522529	YELA SILVIO	25-14	21	$3,290,090	$526,500	EPS012	21	$3,290,090	$131,700	CCF14	21	$3,818,854	$152,800	14-4	21	$3,290,090	$229,000	21	$0	$0
148	CC	98682642	ZAPATA CARLOS	230301	17	$2,663,409	$426,200	EPS010	17	$2,663,409	$106,600	CCF04	17	$3,166,062	$126,700	14-4	17	$2,663,409	$185,400	17	$0	$0
149	CC	94524553	ZAPATA LUIS	230301	26	$4,073,448	$651,800	EPS010	26	$4,073,448	$163,000	CCF14	26	$4,634,852	$185,400	14-4	26	$4,073,448	$283,600	26	$0	$0
Total			**Afiliados(149)**			**$431,628,453**	**$69,068,200**			**$431,628,453**	**$17,274,200**			**$503,916,515**	**$20,165,300**			**$431,628,453**	**$30,048,000**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				149	$69,068,200	$0	$69,068,200
COLFONDOS	231001	800,227,940	6	12	$4,913,700	$0	$4,913,700
COLPENSIONES	25-14	900,336,004	7	39	$18,226,100	$0	$18,226,100
PORVENIR	230301	800,224,808	8	66	$30,836,300	$0	$30,836,300
PROTECCION	230201	800,229,739	0	32	$15,092,100	$0	$15,092,100
ARL (ADMINISTRADORAS: 1)				149	$30,048,000	$0	$30,048,000
COLPATRIA ARP	14-4	860,002,183	9	149	$30,048,000	$0	$30,048,000
CCF (ADMINISTRADORAS: 3)				149	$20,165,300	$0	$20,165,300
COMFACAUCA	CCF14	891,500,182	0	56	$9,005,700	$0	$9,005,700
COMFAMA	CCF04	890,900,841	9	91	$10,788,800	$0	$10,788,800
COMFENALCO VALLE	CCF56	890,303,093	5	2	$370,800	$0	$370,800
EPS (ADMINISTRADORAS: 8)				149	$17,274,200	$0	$17,274,200
A.I.C.	EPSIC3	817,001,773	3	1	$69,000	$0	$69,000
COMFENALCO VALLE	EPS012	890,303,093	5	6	$915,400	$0	$915,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	64	$6,778,100	$0	$6,778,100
FOSYGA	MIN001	901,037,916	1	15	$1,931,100	$0	$1,931,100
NUEVA E.P.S.	EPS037	900,156,264	2	30	$3,404,600	$0	$3,404,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	7	$790,100	$0	$790,100
SALUD TOTAL	EPS002	800,130,907	4	11	$1,097,300	$0	$1,097,300
SANITAS	EPS005	800,251,440	6	15	$2,288,600	$0	$2,288,600
TOTAL				**149**	**$136,555,700**	**$0**	**$136,555,700**

INTERAMERICANA DE SEGURIDAD

INSEVIG

Nit 830023864-7

EL SUSCRITO REVISOR FISCAL DE
COMPAÑÍA INTERAMERICANA DE SEGURIDAD Y VIGILANCIA PRIVADA INSEVIG LTDA.
NIT: 830.023.864-7

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad COMPAÑÍA INTERAMERICANA DE SEGURIDAD Y VIGILANCIA PRIVADA INSEVIG LTDA. NIT: 830.023.864-7, certifico que se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato **No 2368 / 2462** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **Metis 2023** se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de abril de 2024.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de marzo de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de marzo de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de marzo de 2024.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 11 de abril de 2024, de la siguiente forma salud $8.623.800, pensión $34.551.900 parafiscales $9.850.700, y riesgos laborales $14.932.200; correspondientes a 72 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 72 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 78G de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 22 días del mes de abril de 2024.

JESÚS ANTONIO ROJAS CLEVES
Revisor Fiscal
T.P.208067

RESOLUCION SUPERVIGILANCIA N° .20201300020347 DEL 6 DE MAYO DE 2020

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e
NIT 830023864	7	COMPANIA INTERAMERICANA DE	B - MENOS DE 200 COTIZANTES	INSEVIG	cl 89a 20 45	BOGOTA-BOGOTA D.E.	6160600	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	569361607	9465475155	E	2024/04/15	2024/04/11	BANCO DE BOGOTA		$67.958.600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	8437790	AGUADO ARIAS DIEGO FERNANDO		X							X									23030 1	12	$1.880.051	$300.900	EPS037	12	$1.880.051	$75.300	CCF04	12	$2.350.064	$94.100	14-4	12	$1.880.051	6,960%	$130.900	12	$0	$0	Si	$601.200
2	CC	16895767	AGUDELO WILSON		X							X									23020 1	7	$1.096.693	$175.500	EPS018	7	$1.096.693	$43.900	CCF14	7	$1.534.066	$61.400	14-4	7	$1.096.693	6,960%	$76.400	7	$0	$0	Si	$357.200
3	CC	1007418395	ASCUE TUMBO JUAN MANUEL									X									23030 1	30	$4.700.128	$752.100	EPSIC3	30	$4.700.128	$188.100	CCF14	30	$4.700.128	$188.100	14-4	30	$4.700.128	6,960%	$327.200	30	$0	$0	Si	$1.455.500
4	CC	8165819	AVILES MARTINEZ JOSE GREGORIO		X							X									23030 1	20	$3.133.422	$501.400	EPS037	20	$3.133.422	$125.400	CCF04	20	$3.655.659	$146.300	14-4	20	$3.133.422	6,960%	$218.100	20	$0	$0	Si	$991.200
5	CC	1193568451	BAENA TIRADO DAVID		X							X									25-14	16	$2.506.731	$401.100	EPS010	16	$2.506.731	$100.300	CCF04	16	$2.937.576	$117.600	14-4	16	$2.506.731	6,960%	$174.500	16	$0	$0	Si	$793.500
6	CC	79993661	BARRAGAN EDWIN OSWALDO		X							X									25-14	16	$2.506.731	$401.100	EPS005	16	$2.506.731	$100.300	CCF04	16	$3.002.856	$120.200	14-4	16	$2.506.731	6,960%	$174.500	16	$0	$0	Si	$796.100
7	CC	71254652	BEDOYA ZAPATA RICARDO		X							X									23100 1	16	$2.506.731	$401.100	EPS037	16	$2.506.731	$100.300	CCF04	16	$3.002.856	$120.200	14-4	16	$2.506.731	6,960%	$174.500	16	$0	$0	Si	$796.100
8	CC	78700786	CARDEÑO HOYOS RODOLFO		X							X									25-14	7	$1.096.693	$175.500	EPS018	7	$1.096.693	$43.900	CCF14	7	$1.534.066	$61.400	14-4	7	$1.096.693	6,960%	$76.400	7	$0	$0	Si	$357.200
9	CC	83222352	CARDOSO SABOGAL MILLER										X								23100 1	1	$69.783	$11.200	EPS010	1	$69.783	$2.800	CCF04	1	$69.783	$0	14-4	1	$69.783	0,000%	$0	1	$0	$0	Si	$14.000
10	CC	83222352	CARDOSO SABOGAL MILLER		X							X									23100 1	1	$156.667	$25.100	EPS010	1	$156.667	$6.300	CCF04	1	$1.934.948	$77.400	14-4	1	$156.667	6,960%	$11.000	1	$0	$0	Si	$119.800
11	CC	83222352	CARDOSO SABOGAL MILLER										X								23100 1	5	$448.276	$71.800	EPS010	5	$448.276	$0	CCF04	5	$448.276	$0	14-4	5	$448.276	0,000%	$0	5	$0	$0	Si	$71.800
12	CC	83222352	CARDOSO SABOGAL MILLER										X								23100 1	13	$908.324	$145.400	EPS010	13	$908.324	$36.400	CCF04	13	$908.324	$0	14-4	13	$908.324	0,000%	$0	13	$0	$0	Si	$181.800
13	CC	75145267	CASTRO VALENCIA WILLINGTON		X							X									25-14	16	$2.506.731	$401.100	EPS037	16	$2.506.731	$100.300	CCF04	16	$3.002.856	$120.200	14-4	16	$2.506.731	6,960%	$174.500	16	$0	$0	Si	$796.100
14	CC	1078576100	CHAVERRA PADILLA SERGIO		X							X									23030 1	17	$2.663.409	$426.200	EPS002	17	$2.663.409	$106.600	CCF04	17	$3.166.062	$126.700	14-4	17	$2.663.409	6,960%	$185.400	17	$0	$0	Si	$844.900
15	CC	4763834	CHICANGANA ANACONA JOSE									X									23030 1	30	$4.700.128	$752.100	ESSC62	30	$4.700.128	$188.100	CCF14	30	$4.700.128	$188.100	14-4	30	$4.700.128	6,960%	$327.200	30	$0	$0	Si	$1.455.500
16	CC	82332110	CORDOBA ATENCIO JUAN		X							X									23030 1	20	$3.133.422	$501.400	EPS037	20	$3.133.422	$125.400	CCF04	20	$3.655.659	$146.300	14-4	20	$3.133.422	6,960%	$218.100	20	$0	$0	Si	$991.200
17	CC	1118530406	DAZA ALFONSO FERNEY LEANDRO		X							X									25-14	18	$2.820.077	$451.300	EPS010	18	$2.820.077	$112.900	CCF04	18	$3.329.258	$133.200	14-4	18	$2.820.077	6,960%	$196.300	18	$0	$0	Si	$893.700
18	CC	1124855972	DELGADO BOTINA YUVER HERNANDO									X									23030 1	30	$4.700.128	$752.100	EPS037	30	$4.700.128	$188.100	CCF14	30	$4.700.128	$188.100	14-4	30	$4.700.128	6,960%	$327.200	30	$0	$0	Si	$1.455.500
19	CC	6199069	DIAZ MENA PITTER ORLANDO		X							X									25-14	17	$2.663.409	$426.200	EPS037	17	$2.663.409	$106.600	CCF04	17	$3.166.062	$126.700	14-4	17	$2.663.409	6,960%	$185.400	17	$0	$0	Si	$844.900
20	CC	98575217	ECHEVERRI ZAPATA MARCO		X							X									25-14	17	$2.663.409	$426.200	EPS010	17	$2.663.409	$106.600	CCF04	17	$3.166.062	$126.700	14-4	17	$2.663.409	6,960%	$185.400	17	$0	$0	Si	$844.900
21	CC	10297453	FERNANDEZ RIVERA HUGO		X							X									23030 1	11	$1.723.384	$275.800	EPS037	11	$1.723.384	$69.000	CCF14	11	$2.186.869	$87.500	14-4	11	$1.723.384	6,960%	$120.000	11	$0	$0	Si	$552.300
22	CC	18387433	GALVIS HERNANDEZ		X							X									25-14	16	$2.650.353	$424.100	EPS037	16	$2.650.353	$106.100	CCF04	16	$3.153.006	$126.200	14-4	16	$2.650.353	6,960%	$184.500	16	$0	$0	Si	$840.900
23	CC	9096852	GARCES BARRIOS FRANKLIN		X							X									23030 1	16	$2.506.731	$401.100	MIN001	16	$2.506.731	$100.300	CCF04	16	$3.002.856	$120.200	14-4	16	$2.506.731	6,960%	$174.500	16	$0	$0	Si	$796.100
24	CC	16766916	GARCES LONDOÑO JULIO CESAR		X							X									23030 1	11	$1.723.384	$275.800	EPS002	11	$1.723.384	$69.000	CCF14	11	$2.186.869	$87.500	14-4	11	$1.723.384	6,960%	$120.000	11	$0	$0	Si	$552.300
25	CC	1144026558	GARCIA PARRA ANGEL		X							X									23030 1	21	$3.290.090	$526.500	EPS010	21	$3.290.090	$131.700	CCF14	21	$3.818.854	$152.800	14-4	21	$3.290.090	6,960%	$229.000	21	$0	$0	Si	$1.040.000
26	CC	1022946118	GARCIA MELO FREDY		X							X									23030 1	17	$2.663.409	$426.200	EPS017	17	$2.663.409	$106.600	CCF04	17	$3.166.062	$126.700	14-4	17	$2.663.409	6,960%	$185.400	17	$0	$0	Si	$844.900
27	CC	1006948563	GARRETA CORDOBA									X									23030 1	30	$4.700.128	$752.100	EPSIC3	30	$4.700.128	$188.100	CCF14	30	$4.700.128	$188.100	14-4	30	$4.700.128	6,960%	$327.200	30	$0	$0	Si	$1.455.500
28	CC	1068808731	GERMAN COGOLLO		X							X									23020 1	17	$2.663.409	$426.200	EPS010	17	$2.663.409	$106.600	CCF04	17	$3.166.062	$126.700	14-4	17	$2.663.409	6,960%	$185.400	17	$0	$0	Si	$844.900
29	CC	1111339344	GOMEZ VIANA MARTIN ESTID		X							X									23030 1	17	$2.663.409	$426.200	EPS005	17	$2.663.409	$106.600	CCF04	17	$3.166.062	$126.700	14-4	17	$2.663.409	6,960%	$185.400	17	$0	$0	Si	$844.900
30	CC	10698121	GUEVARA MELECIO JOSE		X							X									23100 1	11	$1.723.384	$275.800	EPS018	11	$1.723.384	$69.000	CCF14	11	$2.186.869	$87.500	14-4	11	$1.723.384	6,960%	$120.000	11	$0	$0	Si	$552.300
31	CC	94319944	GUTIERREZ MUÑOZ WILDER		X							X									23030 1	26	$4.073.448	$651.800	EPS018	26	$4.073.448	$163.000	CCF14	26	$4.634.852	$185.400	14-4	26	$4.073.448	6,960%	$283.600	26	$0	$0	Si	$1.283.800
32	CC	16454646	HERRERA MELO JOSE WILMAR		X							X									23030 1	22	$3.446.757	$551.500	EPS012	22	$3.446.757	$137.900	CCF14	22	$3.910.241	$156.500	14-4	22	$3.446.757	6,960%	$239.900	22	$0	$0	Si	$1.085.800
33	CC	1027943184	HIGUITA TAPIA DUMAR ALONSO		X							X									23100 1	16	$2.506.731	$401.100	EPS010	16	$2.506.731	$100.300	CCF04	16	$3.002.856	$120.200	14-4	16	$2.506.731	6,960%	$174.500	16	$0	$0	Si	$796.100

aportes en línea

Planilla Resumen

| | | |

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				72	$34.551.900
COLFONDOS	231001	800.227.940	6	5	$1.732.600
COLPENSIONES	25-14	900.336.004	7	20	$8.952.300
PORVENIR	230301	800.224.808	8	39	$20.733.200
PROTECCION	230201	800.229.739	0	8	$3.133.800
ARL (ADMINISTRADORAS: 1)				72	$14.932.200
COLPATRIA ARP	14-4	860.002.183	9	72	$14.932.200
CCF (ADMINISTRADORAS: 2)				72	$9.850.700
COMFACAUCA	CCF14	891.500.182	0	30	$4.604.800
COMFAMA	CCF04	890.900.841	9	42	$5.245.900
EPS (ADMINISTRADORAS: 10)				72	$8.623.800
A.I.C.	EPSIC3	817.001.773	3	2	$376.200
ASMET SALUD EPS SAS	ESSC62	900.935.126	7	1	$188.100
COMFENALCO VALLE	EPS012	890.303.093	5	2	$269.600
EPS SURA (ANTES SUSALUD)	EPS010	800.088.702	2	21	$2.240.000
FAMISANAR	EPS017	830.003.564	7	1	$106.600
FOSYGA	MIN001	901.037.916	1	4	$526.700
NUEVA E.P.S.	EPS037	900.156.264	2	22	$2.557.800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805.001.157	2	8	$884.100
SALUD TOTAL	EPS002	800.130.907	4	2	$175.600
SANITAS	EPS005	800.251.440	6	9	$1.299.100
TOTAL				**72**	**$67.958.600**

EL SUSCRITO REVISOR FISCAL DE
DELTHAC 1 SEGURIDAD LTDA
NIT: 804000044 – 0

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **DELTHAC 1 SEGURIDAD LTDA NIT: 804.000.044-0,** certifico que **DELTHAC 1 SEGURIDAD LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2368-2462** celebrado con la Unidad Nacional de Protección – UNP en participación con la **Unión Temporal METIS 2023;** se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de **ABRIL** de 2024.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de **MARZO** de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de **MARZO** de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de **MARZO** de 2024.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha **10/04/2024** de la siguiente forma salud **$0**, pensión **$0**, parafiscales **$0**, y riesgos laborales **$0**; correspondientes a **0 afiliados**.

Que, las planillas de aporte en línea liquidadas corresponden a **0 afiliados**.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **14** días del mes de **ABRIL** de **2024.**

JINNA MARCELA CARREÑO HERNANDEZ
Revisor Fiscal
Tarjeta Profesional No. 228781-T

AMÉZQUITA & CÍA

EL SUSCRITO REVISOR FISCAL DE

ISVI LTDA
NIT: 860.401.191 – 1

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad NIT: 860.401.191 -1, certifico que ISVI LTDA se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No 2368-2462 celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal UT METIS 2023, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de abril de 2024.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de marzo de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de marzo de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de marzo de 2024.

Que, en la planilla de aportes en línea correspondiente al pago por los conceptos relacionados anteriormente, se pagaron en fecha 12 de abril de 2024 de la siguiente forma; salud $56.745.900, pensión $225.560.700, parafiscales (CCF) $87.841.700, y riesgos laborales $97.945.600; correspondientes a 469 afiliados.

Que las planillas de aportes en línea liquidadas corresponden a 469 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

AMÉZQUITA & CÍA

La presente certificación se expide con destino a la Unidad Nacional de Protección-UNP a los 06 días del mes de **mayo** de **2024.**

AMÉZQUITA & CIA
Rad. No.: 2-2024-1755
Fecha: 06/05/2024 18:55:41
Destino: ISVI LTDA
Copia: N/A
Anexos: N/A Folios: 1
En su respuesta indique este radicado

Francy Pineda Pineda
Revisor Fiscal
T.P. No. 173113-T
Miembro de AMÉZQUITA & CÍA S.A.S

aportes en línea

Resumen General de Pago

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
2024-03	2024-04	571354169	9465610386	E	2024/04/19	2024/04/12	BANCOLOMBIA	0	$562,059,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	8060992	ALVAREZ RODRIGUEZ YUMAR HERNAN	230301	12	$1,880,051	$300,900	EPS010	12	$1,880,051	$75,300	CCF03	12	$1,880,051	$75,300	14-7	12	$1,880,051	$130,900	12	$0	$0
2	CC	1032257750	BALTAZAR FERNANDEZ ALBERTO MANUEL	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
3	CC	1040804397	BORJA BORJA NORBEY ALBEIRO	230201	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
4	CC	1001576288	CARTAGENA QUINTERO YIRA MARIA	230201	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
5	CC	1236438217	CASTRILLON LOPEZ LUZ ARELY	25-14	12	$1,880,051	$300,900	EPS037	12	$1,880,051	$75,300	CCF03	12	$1,880,051	$75,300	14-7	12	$1,880,051	$130,900	12	$0	$0
6	CC	1193227472	CASTRO ROJAS OLIER ALBERTO	230201	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
7	CC	1007110345	CHAVARRIA ALVAREZ DUBERNEY	25-14	30	$4,700,128	$752,100	EPS040	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
8	CC	1037269467	CHAVARRIA ALVAREZ YEISON ANDRES	230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
9	CC	1037266651	CORREA RESTREPO DUBER ALEXIS	25-14	30	$4,700,128	$752,100	EPS040	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
10	CC	1037264626	COSSIO LOPEZ JUAN CARLOS	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
11	CC	1001670878	CUERVO MESA BRAYAN STIVEN	230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
12	CC	1036607508	DURANGO GUERRA ARLEY	230201	19	$2,976,748	$476,300	EPS010	19	$2,976,748	$119,100	CCF03	19	$2,976,748	$119,100	14-7	19	$2,976,748	$207,200	19	$0	$0
13	CC	1007508155	ESPINOSA MORENO SANTIAGO	230301	30	$4,700,128	$752,100	EPS040	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
14	CC	1037324797	GARCIA JIMENEZ DEIVIS ARBEY	230201	12	$1,880,051	$300,900	EPS040	12	$1,880,051	$75,300	CCF03	12	$1,880,051	$75,300	14-7	12	$1,880,051	$130,900	12	$0	$0
15	CC	71194455	GARNICA NEIRA JHON DANIEL	231001	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
16	CC	1152215105	GIRALDO BARBARAN ERIKA YULIETH	230301	19	$2,976,748	$476,300	EPS040	19	$2,976,748	$119,100	CCF03	19	$2,976,748	$119,100	14-7	19	$2,976,748	$207,200	19	$0	$0
17	CC	1148205324	GIRALDO USUGA LUIS DAVID	230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
18	CC	1000908477	GOMEZ LEGARDA CINDY VALENTINA	230301	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
19	CC	78767297	GUISAO URREGO JORGE ELIECER	25-14	30	$4,700,128	$752,100	EPS040	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
20	CC	1152441423	GUISAO QUIROZ UBERLINA	25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
21	CC	1076327788	GUZMAN SEPULVEDA DEICY JOHANA	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
22	CC	1001166437	HENAO BARRIENTOS DAVISON STIVEN	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
23	CC	15286945	HERNANDEZ HIGUITA IVAN DE JESUS	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
24	CC	1237438068	IBARGUEN RENTERIA LUIS MARIANO	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
25	CC	1018375923	JIMENEZ SERNA CARLOS ANDRES	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
26	CC	1147694197	LEON AGUIRRE LEIDIS	25-14	30	$4,700,128	$752,100	EPS040	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
27	CC	1001394346	LOPEZ GUERRA ISLENY ASTRID	230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
28	CC	1214721096	LOPEZ OCHOA JOHN FREDY	230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
29	CC	1040490068	MADERA SALGADO AIDA LUZ	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0

30	CC	1192817732	MARIN VASQUEZ MARLLURY LIZED	230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
31	CC	1152694736	MAZO JARAMILLO ANDRES FELIPE	25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
32	CC	15273069	MONTOYA MONTOYA YOHN ALBERTO	25-14	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
33	CC	1035127297	MORALES LONDOÑO FERNEY DE JESUS	25-14	30	$4,700,128	$752,100	EPS040	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
34	CC	11806825	MORENO HINESTROZA HECTOR EMILIO	25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
35	CC	1032250362	MORENO SALGADO YAIR	25-14	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
36	CC	1007836404	OLARTE CARVAJAL FREDY ALEXANDER	25-14	12	$1,880,051	$300,900	EPS040	12	$1,880,051	$75,300	CCF03	12	$1,880,051	$75,300	14-7	12	$1,880,051	$130,900	12	$0	$0
37	CC	1036959143	OROZCO ROJAS SANTIAGO	230201	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
38	CC	71293048	OSPINA YAÑES JAVIER ANDRES	230201	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
39	CC	1040374102	PADILLA BEDOYA JADER ANTONIO	25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
40	CC	32906374	PAREDES DIAZ MAYERLIN	230301	12	$1,880,051	$300,900	EPS037	12	$1,880,051	$75,300	CCF03	12	$1,880,051	$75,300	14-7	12	$1,880,051	$130,900	12	$0	$0
41	CC	1037449545	PEREZ SEPULVEDA ADRIAN CAMILO	230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
42	CC	1037448742	PEREZ SEPULVEDA DIOMEDES DE JESUS	230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
43	CC	1035127881	PIEDRAHITA PIEDRAHITA DIDIER DE JESUS	230201	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
44	CC	1236438140	PIEDRAHITA PIEDRAHITA LEDYS	25-14	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
45	CC	1131619108	PINO RODRIGUEZ LUIS ALBERTO	230201	12	$1,880,051	$300,900	EPS040	12	$1,880,051	$75,300	CCF03	12	$1,880,051	$75,300	14-7	12	$1,880,051	$130,900	12	$0	$0
46	CC	70581788	POSSO IVAN ANTONIO	25-14	30	$4,700,128	$752,100	EPS040	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
47	CC	1048018155	QUEJADA LENIS ANGEL	25-14	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
48	CC	1001508156	RAMIREZ POSSO ROSA EDILMA	25-14	30	$4,700,128	$752,100	EPS040	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
49	CC	98468229	RESTREPO MARTINEZ ARGIRO ENRIQUE	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
50	CC	1048014413	ROA CORDOBA MARIANO	25-14	30	$4,700,128	$752,100	EPS040	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
51	CC	1148202877	SANCHEZ GUISAO ERIKA MARIA	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
52	CC	1045427758	SUAREZ LOPEZ EDUIN ANDRES	25-14	30	$4,700,128	$752,100	EPS040	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
53	CC	1007110248	SUCERQUIA YULIANA ALEXANDRA	25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
54	CC	1037776363	TABORDA LOPEZ CARLOS MARIO	230301	19	$2,976,748	$476,300	EPS002	19	$2,976,748	$119,100	CCF03	19	$2,976,748	$119,100	14-7	19	$2,976,748	$207,200	19	$0	$0
55	CC	71371315	TABORDA GIRALDO JIMY ALBERTO	25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
56	CC	85484402	TAPIA OSPINO YAN ALBERTO	230201	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
57	CC	9958029	TORRES VASQUEZ NOLBERTO	230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
58	CC	1042214000	TRECO URREGO JUAN SEBASTIAN	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
59	CC	1038808466	TUBERQUIA BEDOYA YURLEY	25-14	12	$1,880,051	$300,900	EPS037	12	$1,880,051	$75,300	CCF03	12	$1,880,051	$75,300	14-7	12	$1,880,051	$130,900	12	$0	$0
60	CC	1237438022	URREGO CARTAGENA FLOR ELENA	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
61	CC	1048020977	URREGO MONTOYA SEBASTIAN	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
62	CC	71274152	VARGAS MUÑOZ WILMAR LEON	230201	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
63	CC	1005237323	VASQUEZ CASTAÑEDA RONALDO	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
64	CC	1038768459	VELEZ SANTANA LUIS ARLEY	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
65	CC	1001498287	ZULETA DAVID DIEGO ALEXANDER	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
Total			**Afiliados(65)**			**$280,597,641**	**$44,900,700**			**$280,597,641**	**$11,229,900**			**$280,597,641**	**$11,229,900**			**$280,597,641**	**$19,533,900**		**$0**	**$0**

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				65	$44,900,700
COLFONDOS	231001	800,227,940	6	1	$752,100
COLPENSIONES	25-14	900,336,004	7	33	$23,465,700
PORVENIR	230301	800,224,808	8	16	$10,579,600
PROTECCION	230201	800,229,739	0	15	$10,103,300
ARL (ADMINISTRADORAS: 1)				65	$19,533,900
SEGUROS BOLIVAR	14-7	860,002,503	2	65	$19,533,900
CCF (ADMINISTRADORAS: 1)				65	$11,229,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	65	$11,229,900
EPS (ADMINISTRADORAS: 8)				65	$11,229,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$1,316,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$2,263,500
FOSYGA	MIN001	901,037,916	1	1	$188,100
NUEVA E.P.S.	EPS037	900,156,264	2	21	$3,611,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$564,300
SALUD TOTAL	EPS002	800,130,907	4	5	$871,500
SANITAS	EPS005	800,251,440	6	1	$188,100
SAVIA SALUD	EPS040	900,604,350	0	14	$2,226,000
TOTAL				**65**	**$86,894,400**

aportes en línea

Resumen General de Pago

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
2024-03	2024-04	571354169	9465610386	E	2024/04/19	2024/04/12	BANCOLOMBIA	0	$562,059,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	98619647	ABAD MARTINEZ DIEGO FERNANDO	25-14	15	$2,436,731	$389,900	EPS037	15	$2,436,731	$97,500	CCF03	15	$4,533,267	$181,400	14-7	15	$2,436,731	$169,600	15	$0	$0
2	CC	16801942	ACEVEDO RICAURTE ANTONIO	230201	5	$1,996,687	$319,500	EPS037	5	$1,996,687	$79,900	CCF29	5	$4,155,054	$166,300	14-7	5	$1,996,687	$139,000	5	$0	$0
3	CC	79368872	ACOSTA EINER		0	$0	$0	EPS005	15	$2,350,064	$94,100	CCF03	15	$4,442,989	$177,800	14-7	15	$2,350,064	$163,600	15	$0	$0
4	CC	76330729	ACOSTA CASTILLO HECTOR FREDY	230301	26	$5,113,444	$818,200	EPS041	26	$5,113,444	$204,600	CCF14	26	$7,099,504	$284,000	14-7	26	$5,113,444	$355,900	26	$0	$0
5	CC	80871686	ACUÑA GUISAO MARLON	230201	17	$2,663,406	$426,200	EPS010	17	$2,663,406	$106,600	CCF29	17	$4,750,882	$190,100	14-7	17	$2,663,406	$185,400	17	$0	$0
6	CC	1152220767	AGUDELO DAVID CESAR ALEJANDRO	230301	11	$2,503,380	$400,600	EPS010	11	$2,503,380	$100,200	CCF29	11	$4,337,531	$173,600	14-7	11	$2,503,380	$174,300	11	$0	$0
7	CC	1059694375	AGUDELO ROMAN ROBERSON	230201	13	$2,990,055	$478,500	EPS010	13	$2,990,055	$119,700	CCF11	13	$5,276,151	$211,100	14-7	13	$2,990,055	$208,200	13	$0	$0
8	CC	71256529	AGUILAR PALACIOS EDWIN EMILIO	230201	20	$3,740,085	$598,500	EPS010	20	$3,740,085	$149,700	CCF29	20	$5,958,765	$238,400	14-7	20	$3,740,085	$260,400	20	$0	$0
9	CC	98778776	AGUILAR PEREA ELKIN JAVIER	230201	12	$2,833,384	$453,400	EPS010	12	$2,833,384	$113,400	CCF29	12	$5,020,447	$200,900	14-7	12	$2,833,384	$197,300	12	$0	$0
10	CC	11804444	AGUILAR MORENO JAMINTON	25-14	7	$2,050,030	$328,100	ESSC24	7	$2,050,030	$82,100	CCF29	7	$3,606,287	$144,300	14-7	7	$2,050,030	$142,700	7	$0	$0
11	CC	1055831015	AGUIRRE GOMEZ JORGE HERNAN	25-14	16	$3,200,068	$512,100	EPS037	16	$3,200,068	$128,100	CCF03	16	$5,242,071	$209,700	14-7	16	$3,200,068	$222,800	16	$0	$0
12	CC	79977433	ALBAN LEDESMA EDGARDO	230301	21	$4,243,423	$679,000	EPS037	21	$4,243,423	$169,800	CCF11	21	$6,631,316	$265,300	14-7	21	$4,243,423	$295,400	21	$0	$0
13	CC	5790248	ALFONSO ARMENTA OSCAR ALFREDO	25-14	5	$1,736,687	$277,900	EPS002	5	$1,736,687	$69,500	CCF29	5	$3,915,049	$156,700	14-7	5	$1,736,687	$120,900	5	$0	$0
14	CC	18129502	ALMEIDA ROSERO JHON JAIME	230301	20	$4,173,418	$667,800	EPS037	20	$4,173,418	$167,000	CCF29	20	$6,410,154	$256,500	14-7	20	$4,173,418	$290,500	20	$0	$0
15	CC	98398073	ALVAREZ BOTINA JOHN JAIRO	231001	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
16	CC	1059697638	ALZATE BUENO JULIAN ANDRES	230301	18	$3,253,410	$520,600	EPSIC3	18	$3,253,410	$130,200	CCF11	18	$5,445,646	$217,900	14-7	18	$3,253,410	$226,500	18	$0	$0
17	CC	14608647	AMADO FANDINO FERNEY	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
18	CC	10741279	AMBUILA APONZA JOHN EMERSON	230301	26	$4,073,444	$651,800	EPS037	26	$4,073,444	$163,000	CCF14	26	$5,288,515	$211,600	14-7	26	$4,073,444	$283,600	26	$0	$0
19	CC	1054991112	ANDICA GAÑAN JAIBER	230301	21	$4,156,757	$665,100	EPS037	21	$4,156,757	$166,300	CCF29	21	$6,435,961	$257,500	14-7	21	$4,156,757	$289,400	21	$0	$0
20	CC	1076383149	ANDRADE MOSQUERA CARLOS ANDRES	25-14	13	$2,296,722	$367,500	EPS037	13	$2,296,722	$91,900	CCF29	13	$3,894,086	$155,800	14-7	13	$2,296,722	$159,900	13	$0	$0
21	CC	76143307	ARARAT MEJIA CRISTIAN CAMILO	230301	7	$1,703,364	$272,600	EPS037	7	$1,703,364	$68,200	CCF14	7	$3,121,848	$124,900	14-7	7	$1,703,364	$118,600	7	$0	$0
22	CC	1077429953	ARBOLEDA PALACIOS CARLOS ANDRES	25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF29	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
23	CC	1087117767	ARBOLEDA CENTENO JHONY ALEXANDER	230201	13	$2,990,055	$478,500	EPS037	13	$2,990,055	$119,700	CCF29	13	$4,573,151	$183,000	14-7	13	$2,990,055	$208,200	13	$0	$0
24	CC	71692732	ARCILA LOPEZ RUBEN DARIO	25-14	15	$2,610,064	$417,700	EPS010	15	$2,610,064	$104,500	CCF03	15	$4,516,494	$180,700	14-7	15	$2,610,064	$181,700	15	$0	$0
25	CC	12999901	AREVALO QUIRAMA FELIX ARMANDO	25-14	12	$2,746,718	$439,500	EPS037	12	$2,746,718	$109,900	CCF29	12	$4,923,998	$197,000	14-7	12	$2,746,718	$191,200	12	$0	$0
26	CC	15515841	ARGAEZ ARANGO PABLO ANDRES	230301	24	$3,760,102	$601,700	EPS010	24	$3,760,102	$150,500	CCF29	24	$4,230,115	$169,300	14-7	24	$3,760,102	$261,800	24	$0	$0
27	CC	1113531593	ARRECHEA MORENO YAIR ALEXIS	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
28	CC	71698061	ARREDONDO CASTRO JHONY ALBERTO	25-14	23	$3,690,098	$590,500	EPS010	23	$3,690,098	$147,700	CCF29	23	$3,915,649	$156,700	14-7	23	$3,690,098	$256,900	23	$0	$0
29	CC	7722683	ARROYAVE ACEVEDO OSWALDO	25-14	5	$1,476,687	$236,300	EPS010	5	$1,476,687	$59,100	CCF03	5	$3,613,387	$144,600	14-7	5	$1,476,687	$102,800	5	$0	$0
30	CC	11936755	ASPRILLA PALACIOS LUIS EVELIO	25-14	21	$4,503,423	$720,600	MIN001	21	$4,503,423	$180,200	CCF29	21	$6,766,243	$270,700	14-7	21	$4,503,423	$313,500	21	$0	$0

31	CC	98606985	ATEHORTUA BOTERO SERGIO HUMBERTO	25-14	12	$3,093,384	$495,000	EPS010	12	$3,093,384	$123,800	CCF29	12	$5,297,452	$211,900	14-7	12	$3,093,384	$215,300	12	$0	$0
32	CC	3556874	AYALA GAÑAN RAUL ALONSO	230201	19	$4,190,081	$670,500	EPS010	19	$4,190,081	$167,700	CCF11	19	$6,543,085	$261,800	14-7	19	$4,190,081	$291,700	19	$0	$0
33	CC	10496258	BANGUERO ABONIA JAVIER	230201	7	$1,530,030	$244,900	EPS005	7	$1,530,030	$61,300	CCF14	7	$3,403,791	$136,200	14-7	7	$1,530,030	$106,500	7	$0	$0
34	CC	10297336	BARONA SALAZAR JESUS DAVID	230301	7	$1,270,030	$203,300	ESSC18	7	$1,270,030	$50,900	CCF14	7	$3,219,287	$128,800	14-7	7	$1,270,030	$88,400	7	$0	$0
35	CC	72173014	BARRAZA GARCIA LUIS ALFREDO	230301	15	$2,870,064	$459,300	MIN001	15	$2,870,064	$114,900	CCF03	15	$4,984,655	$199,400	14-7	15	$2,870,064	$199,800	15	$0	$0
36	CC	13503318	BARRERA PATIÑO FELIX MARIA	25-14	13	$1,132,445	$181,200	EPS005	13	$1,132,445	$45,300	CCF29	13	$1,132,445	$0	14-7	13	$1,132,445	$0	13	$0	$0
37	CC	13503318	BARRERA PATIÑO FELIX MARIA	25-14	12	$1,199,275	$191,900	EPS005	12	$1,199,275	$48,000	CCF29	12	$1,199,275	$0	14-7	12	$1,199,275	$0	12	$0	$0
38	CC	13503318	BARRERA PATIÑO FELIX MARIA	25-14	5	$433,334	$69,400	EPS005	5	$433,334	$17,400	CCF29	5	$433,333	$17,400	14-7	5	$433,334	$30,200	5	$0	$0
39	CC	1118292010	BASTIDAS DIAZ MAYCOL DEVON	230301	11	$2,676,713	$428,300	EPS018	11	$2,676,713	$107,100	CCF14	11	$4,558,687	$182,400	14-7	11	$2,676,713	$186,300	11	$0	$0
40	CC	9911688	BECERRA GUERRERO DIEGO ANDRES	230201	13	$3,076,722	$492,300	EPSIC3	13	$3,076,722	$123,100	CCF11	13	$5,280,086	$211,300	14-7	13	$3,076,722	$214,200	13	$0	$0
41	CC	11811919	BECERRA LAGAREJO HENRY	230201	25	$4,956,774	$793,100	CCFC20	25	$4,956,774	$198,300	CCF29	25	$7,238,473	$289,600	14-7	25	$4,956,774	$345,000	25	$0	$0
42	CC	71372377	BEDOYA JUAN DAVID	230301	26	$4,853,444	$776,600	EPS010	26	$4,853,444	$194,200	CCF03	26	$6,785,514	$271,500	14-7	26	$4,853,444	$337,800	26	$0	$0
43	CC	11811346	BEJARANO ORTIZ JOSE LILIARDO	230301	12	$3,006,718	$481,100	MIN001	12	$3,006,718	$120,300	CCF29	12	$4,060,175	$162,500	14-7	12	$3,006,718	$209,300	12	$0	$0
44	CC	17337351	BEJARANO PEÑUELA WILLIAM FERNANDO	25-14	15	$3,390,064	$542,500	MIN001	15	$3,390,064	$135,700	CCF11	15	$5,390,650	$215,700	14-7	15	$3,390,064	$236,000	15	$0	$0
45	CC	10182425	BENITEZ MOSQUERA HERNAN	230301	21	$4,070,090	$651,300	EPS010	21	$4,070,090	$162,900	CCF29	21	$5,698,183	$228,000	14-7	21	$4,070,090	$283,300	21	$0	$0
46	CC	10484244	BERMUDEZ CAMPO HEIBER	230201	11	$2,070,047	$331,300	EPS018	11	$2,070,047	$82,900	CCF14	11	$4,089,643	$163,600	14-7	11	$2,070,047	$144,100	11	$0	$0
47	CC	11805111	BERMUDEZ PALACIOS HERMOGENES	230301	20	$3,826,751	$612,300	CCFC20	20	$3,826,751	$153,100	CCF29	20	$6,092,199	$243,700	14-7	20	$3,826,751	$266,400	20	$0	$0
48	CC	1082126557	BERNAL AVILEZ VICTOR JAIME	230301	11	$2,243,380	$359,000	EPS037	11	$2,243,380	$89,800	CCF14	11	$4,184,804	$167,400	14-7	11	$2,243,380	$156,200	11	$0	$0
49	CC	70327644	BLANDON RIVERA EDIER ORLANDO	230201	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$4,319,660	$172,800	14-7	15	$2,350,064	$163,600	15	$0	$0
50	CC	11800339	BLANDON LOZANO WALTER EMILIO	25-14	20	$3,913,418	$626,200	MIN001	20	$3,913,418	$156,600	CCF03	20	$5,510,321	$220,500	14-7	20	$3,913,418	$272,400	20	$0	$0
51	CC	79589204	BONILLA RAMIREZ JUAN CARLOS	25-14	30	$5,220,128	$887,700	EPS005	30	$5,220,128	$208,900	CCF14	30	$5,796,660	$231,900	14-7	30	$5,220,128	$363,400	30	$0	$0
52	CC	11224319	BUENO GOMEZ CARLOS ANDRES	25-14	18	$4,033,410	$645,400	EPS037	18	$4,033,410	$161,400	CCF11	18	$6,258,146	$250,400	14-7	18	$4,033,410	$280,800	18	$0	$0
53	CC	72251317	CABARCAS HERNANDEZ PEDRO MANUEL	230301	16	$2,506,735	$401,100	MIN001	16	$2,506,735	$100,300	CCF03	16	$2,970,215	$118,900	14-7	16	$2,506,735	$174,500	16	$0	$0
54	CC	7684426	CABRERA ADAMES NESTOR ENRIQUE	230301	18	$3,600,077	$576,100	MIN001	18	$3,600,077	$144,100	CCF29	18	$5,726,585	$229,100	14-7	18	$3,600,077	$250,600	18	$0	$0
55	CC	1030560575	CADAVID RODRIGUEZ JEFFERSON	230301	18	$3,773,410	$603,800	EPS037	18	$3,773,410	$151,000	CCF29	18	$5,907,141	$236,300	14-7	18	$3,773,410	$262,700	18	$0	$0
56	CC	13854351	CADENA HERRERA REIVY	25-14	21	$5,023,423	$803,800	EPS037	21	$5,023,423	$201,000	CCF11	21	$7,408,275	$296,400	14-7	21	$5,023,423	$349,700	21	$0	$0
57	CC	71215241	CAICEDO BUSTAMANTE CARLOS AUGUSTO	231001	18	$3,686,744	$589,900	EPS010	18	$3,686,744	$147,500	CCF29	18	$5,915,536	$236,700	14-7	18	$3,686,744	$256,600	18	$0	$0
58	CC	11636831	CAICEDO PEREA ELVIN	230201	15	$2,350,064	$376,100	MIN001	15	$2,350,064	$94,100	CCF03	15	$4,504,660	$180,200	14-7	15	$2,350,064	$163,600	15	$0	$0
59	CC	16362019	CAICEDO BURBANO WILLIAM	231001	15	$2,436,731	$389,900	MIN001	15	$2,436,731	$97,500	CCF03	15	$4,533,267	$181,400	14-7	15	$2,436,731	$169,600	15	$0	$0
60	CC	10498422	CALAMBAS CASAMACHIN HEIVAR ENRIQUE	230301	26	$4,506,777	$721,100	EPSIC3	26	$4,506,777	$180,300	CCF14	26	$6,412,060	$256,500	14-7	26	$4,506,777	$313,700	26	$0	$0
61	CC	12265253	CALDERON REYES DIEVER ANTONIO	231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
62	CC	15921735	CALVO TREJOS NORLEY DE JESUS	230301	12	$1,966,718	$314,700	EPS037	12	$1,966,718	$78,700	CCF11	12	$2,407,692	$96,400	14-7	12	$1,966,718	$136,900	12	$0	$0
63	CC	75037414	CANO USMA CARLOS ALBERTO	231001	19	$3,583,415	$573,400	EPS037	19	$3,583,415	$143,400	CCF11	19	$5,688,359	$227,600	14-7	19	$3,583,415	$249,500	19	$0	$0
64	CC	1144191982	CANO ROJAS DUBER FABIAN	230301	21	$3,636,757	$581,900	EPS041	21	$3,636,757	$145,500	CCF57	21	$5,789,466	$231,600	14-7	21	$3,636,757	$253,200	21	$0	$0
65	CC	1037595655	CANO OSPINA LUIS ELADIO	230301	18	$3,080,077	$492,900	EPS010	18	$3,080,077	$123,300	CCF03	18	$5,184,919	$207,400	14-7	18	$3,080,077	$214,400	18	$0	$0
66	CC	14892332	CANO ALVAREZ LUIS FERNANDO	25-14	5	$2,516,687	$402,700	EPS005	5	$2,516,687	$100,700	CCF29	5	$4,480,892	$179,300	14-7	5	$2,516,687	$175,200	5	$0	$0
67	CC	16927662	CARABALI ROSERO EIMER	230201	7	$1,703,364	$272,600	EPS018	7	$1,703,364	$68,200	CCF14	7	$3,670,676	$146,900	14-7	7	$1,703,364	$118,600	7	$0	$0
68	CC	1059700906	CARDENAS LADINO FABIAN EDUARDO	231001	21	$3,463,423	$554,200	EPS037	21	$3,463,423	$138,600	CCF11	21	$3,966,759	$158,700	14-7	21	$3,463,423	$241,100	21	$0	$0

69	CC	10280209	CARDONA CASTAÑO JORGE HERNAN	25-14	6	$1,286,693	$205,900	EPS005	6	$1,286,693	$51,500	CCF11	6	$3,490,143	$139,700	14-7	6	$1,286,693	$89,600	6	$0	$0
70	CC	75080693	CARDONA ESCOBAR JORGE EDUARD	25-14	11	$2,070,047	$331,300	EPS037	11	$2,070,047	$82,900	CCF11	11	$4,332,698	$173,400	14-7	11	$2,070,047	$144,100	11	$0	$0
71	CC	1035229051	CARDONA VELEZ JUAN ESTEBAN	230301	12	$2,746,718	$439,500	EPS010	12	$2,746,718	$109,900	CCF29	12	$4,923,998	$197,000	14-7	12	$2,746,718	$191,200	12	$0	$0
72	CC	1035914760	CARDONA ZAPATA LUCIANO	230301	15	$2,523,397	$403,800	EPS010	15	$2,523,397	$101,000	CCF03	15	$4,685,215	$187,500	14-7	15	$2,523,397	$175,700	15	$0	$0
73	CC	16161855	CARRANZA CAMACHO CAMILO ANDRES	231001	15	$3,043,397	$487,000	MIN001	15	$3,043,397	$121,800	CCF11	15	$4,722,433	$188,900	14-7	15	$3,043,397	$211,900	15	$0	$0
74	CC	86008452	CARRION CASTRO ALONSO	25-14	24	$4,020,102	$643,300	MIN001	24	$4,020,102	$160,900	CCF29	24	$4,435,663	$177,500	14-7	24	$4,020,102	$279,800	24	$0	$0
75	CC	71334235	CARTAGENA HIGUITA LUIS ARNULFO	230201	14	$1,462,263	$234,000	EPS010	14	$1,462,263	$58,500	CCF11	14	$1,462,263	$0	14-7	14	$1,462,263	$0	14	$0	$0
76	CC	71334235	CARTAGENA HIGUITA LUIS ARNULFO	230201	4	$1,406,684	$225,100	EPS010	4	$1,406,684	$56,300	CCF11	4	$3,717,196	$148,700	14-7	4	$1,406,684	$98,000	4	$0	$0
77	CC	15338008	CARVAJAL VALENCIA JOHN JAIRO	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF03	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
78	CC	1045510383	CARVAJAL PINEDA JUAN CAMILO	25-14	5	$1,563,354	$250,200	EPS010	5	$1,563,354	$62,600	CCF29	5	$3,691,337	$147,700	14-7	5	$1,563,354	$108,900	5	$0	$0
79	CC	98607367	CASTAÑEDA HINCAPIE DUBER ALBERTO	25-14	15	$2,783,397	$445,400	EPS002	15	$2,783,397	$111,400	CCF03	15	$4,894,377	$195,800	14-7	15	$2,783,397	$193,800	15	$0	$0
80	CC	71375250	CASTAÑO VALDERRAMA LUBIN NOLBERTO	230301	15	$2,610,064	$417,700	MIN001	15	$2,610,064	$104,500	CCF03	15	$3,077,844	$123,200	14-7	15	$2,610,064	$181,700	15	$0	$0
81	CC	98664340	CASTRILLON PARRA JORGE IVAN	230201	1	$156,671	$25,100	EPS010	1	$156,671	$6,300	CCF29	1	$2,017,426	$80,700	14-7	1	$156,671	$11,000	1	$0	$0
82	CC	75083105	CASTRO QUINTERO DIEGO ALEJANDRO	25-14	11	$1,896,713	$303,500	EPS010	11	$1,896,713	$75,900	CCF11	11	$4,137,243	$165,500	14-7	11	$1,896,713	$132,100	11	$0	$0
83	CC	76300583	CASTRO JESUS ALBERTO	25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
84	CC	1059907002	CASTRO DORADO JHON ESTIWARD	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
85	CC	1130654033	CASTRO CIFUENTES JOHAN ANDRES	230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
86	CC	8324069	CASTRO PINILLA JOSE	25-14	20	$3,220,085	$515,300	EPS010	20	$3,220,085	$128,900	CCF29	20	$3,713,293	$148,600	14-7	20	$3,220,085	$224,200	20	$0	$0
87	CC	71336597	CASTRO LONDOÑO JUAN ALEXANDER	231001	18	$3,860,077	$617,700	EPS010	18	$3,860,077	$154,500	CCF03	18	$5,997,419	$239,900	14-7	18	$3,860,077	$268,700	18	$0	$0
88	CC	94411338	CASTRO SILVA PEDRO EDILSON	231001	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$4,442,989	$177,800	14-7	15	$2,350,064	$163,600	15	$0	$0
89	CC	14796209	CELEMIN MARTINEZ HAROLD RAFAEL	230201	21	$3,463,423	$554,200	MIN001	21	$3,463,423	$138,600	CCF57	21	$5,380,738	$215,300	14-7	21	$3,463,423	$241,100	21	$0	$0
90	CC	80251522	CERQUERA JOSE FERNEY	230201	22	$4,140,094	$662,500	EPS017	22	$4,140,094	$165,700	CCF11	22	$6,369,265	$254,800	14-7	22	$4,140,094	$288,200	22	$0	$0
91	CC	88235075	CHACON MEZA OMAR ALEXANDER	230201	21	$4,243,423	$679,000	EPS005	21	$4,243,423	$169,800	CCF29	21	$5,977,410	$239,100	14-7	21	$4,243,423	$295,400	21	$0	$0
92	CC	11807298	CHALA VALOYES MARCIAL	25-14	5	$1,823,354	$291,800	MIN001	5	$1,823,354	$73,000	CCF29	5	$3,974,499	$159,000	14-7	5	$1,823,354	$127,000	5	$0	$0
93	CC	71797163	CHALARCA PATIÑO ALEJANDRO	230201	15	$2,870,064	$459,300	EPS010	15	$2,870,064	$114,900	CCF03	15	$4,984,655	$199,400	14-7	15	$2,870,064	$199,800	15	$0	$0
94	CC	1152459071	CHANCY FLOREZ DUVAN	230201	5	$1,303,354	$208,600	EPS010	5	$1,303,354	$52,200	CCF29	5	$3,420,504	$136,900	14-7	5	$1,303,354	$90,800	5	$0	$0
95	CC	1077433928	CHAVERRA PALACIOS CARLOS MARIO	25-14	21	$3,550,090	$568,100	EPS037	21	$3,550,090	$142,100	CCF29	21	$5,804,016	$232,200	14-7	21	$3,550,090	$247,100	21	$0	$0
96	CC	94451048	CHILATRA VALERO FANOR	230301	7	$1,356,697	$217,100	EPS018	7	$1,356,697	$54,300	CCF14	7	$3,223,236	$129,000	14-7	7	$1,356,697	$94,500	7	$0	$0
97	CC	1064438978	CHILO MULCUE MARDEN DANILO	230301	30	$5,133,461	$821,400	EPSIC3	30	$5,133,461	$205,400	CCF14	30	$5,582,362	$223,300	14-7	30	$5,133,461	$357,300	30	$0	$0
98	CC	12435913	CHINCHIA RINCON ANTONIO JESUS	230201	15	$2,350,064	$376,100	MIN001	15	$2,350,064	$94,100	CCF03	15	$4,442,989	$177,800	14-7	15	$2,350,064	$163,600	15	$0	$0
99	CC	1143227423	CIRO RUIZ YESID ALBERTO	25-14	19	$3,323,415	$531,800	EPS005	19	$3,323,415	$133,000	CCF03	19	$5,456,901	$218,300	14-7	19	$3,323,415	$231,400	19	$0	$0
100	CC	1038626578	CLAVIJO VASQUEZ VICTOR ALFONSO	25-14	15	$2,350,064	$376,100	EPS037	15	$2,350,064	$94,100	CCF03	15	$4,504,660	$180,200	14-7	15	$2,350,064	$163,600	15	$0	$0
101	CC	11804493	COPETE MOSQUERA JUAN CARLOS	230301	5	$2,083,354	$333,400	EPS010	5	$2,083,354	$83,400	CCF03	5	$4,276,160	$171,100	14-7	5	$2,083,354	$145,100	5	$0	$0
102	CC	1039683112	CORDOBA HERRERA DANIEL ALEXANDER	230301	16	$2,506,735	$401,100	EPS010	16	$2,506,735	$100,300	CCF03	16	$4,667,849	$186,800	14-7	16	$2,506,735	$174,500	16	$0	$0
103	CC	1077445066	CORDOBA RIOS JHON JAIRO	230201	7	$2,050,030	$328,100	EPS005	7	$2,050,030	$82,100	CCF29	7	$3,680,286	$147,300	14-7	7	$2,050,030	$142,700	7	$0	$0
104	CC	12021066	CORDOBA CHAVERRA JHONCARLOS	230201	13	$2,816,722	$450,700	EPS005	13	$2,816,722	$112,700	CCF03	13	$4,885,924	$195,500	14-7	13	$2,816,722	$196,100	13	$0	$0
105	CC	1128526000	CORDOBA CORDOBA LEBINSON	230301	17	$2,750,073	$440,100	EPS041	17	$2,750,073	$110,100	CCF29	17	$3,694,160	$147,800	14-7	17	$2,750,073	$191,500	17	$0	$0

106	CC	1128524557	CORDOBA BEITA NEVER FRANCISCO	25-14	5	$1,390,021	$222,500	EPS005	5	$1,390,021	$55,700	CCF29	5	$1,944,438	$77,800	14-7	5	$1,390,021	$96,800	5	$0	$0
107	CC	10176977	CORDOBA MOSQUERA PABLO ALEXANDER	230201	11	$2,243,380	$359,000	MIN001	11	$2,243,380	$89,800	CCF29	11	$4,442,854	$177,800	14-7	11	$2,243,380	$156,200	11	$0	$0
108	CC	1077436062	CORDOBA ARIAS YEFRY OLIVER	25-14	20	$4,173,418	$667,800	EPS005	20	$4,173,418	$167,000	CCF29	20	$5,651,654	$226,100	14-7	20	$4,173,418	$290,500	20	$0	$0
109	CC	1004870306	CORDOBA MOSQUERA YEISON	230201	7	$2,050,030	$328,100	EPS037	7	$2,050,030	$82,100	CCF29	7	$4,200,392	$168,100	14-7	7	$2,050,030	$142,700	7	$0	$0
110	CC	1133649097	CORREA QUINTO EMILSON JAVIER	230301	12	$2,573,384	$411,800	EPS037	12	$2,573,384	$103,000	CCF29	12	$4,786,614	$191,500	14-7	12	$2,573,384	$179,200	12	$0	$0
111	CC	9911408	CORREA CALVO LUIS SANTIAGO	231001	13	$2,903,389	$464,600	EPS037	13	$2,903,389	$116,200	CCF11	13	$5,099,531	$204,000	14-7	13	$2,903,389	$202,100	13	$0	$0
112	CC	71784983	CORREA NESTOR GABRIEL	230201	17	$2,750,073	$440,100	EPS002	17	$2,750,073	$110,100	CCF29	17	$4,841,160	$193,700	14-7	17	$2,750,073	$191,500	17	$0	$0
113	CC	71242837	CORREA PEÑA YEISON DAVID	25-14	18	$3,513,410	$562,200	EPS010	18	$3,513,410	$140,600	CCF29	18	$5,568,479	$222,800	14-7	18	$3,513,410	$244,600	18	$0	$0
114	CC	72138365	CORTES CASTILLO WALTER DARIO	230301	5	$1,996,687	$319,500	MIN001	5	$1,996,687	$79,900	CCF29	5	$4,185,882	$167,500	14-7	5	$1,996,687	$139,000	5	$0	$0
115	CC	12023408	COSSIO ORTIZ LEINER ALIPIO	25-14	11	$2,503,380	$400,600	CCFC20	11	$2,503,380	$100,200	CCF29	11	$4,713,687	$188,600	14-7	11	$2,503,380	$174,300	11	$0	$0
116	CC	7717597	COVALEDA OLAVE MARIO ALBERTO	25-14	15	$2,436,731	$389,900	EPS037	15	$2,436,731	$97,500	CCF03	15	$4,533,267	$181,400	14-7	15	$2,436,731	$169,600	15	$0	$0
117	CC	12022682	CUESTA CHAVERRA MILTON FREDIS	230201	24	$3,760,102	$601,700	CCFC20	24	$3,760,102	$150,500	CCF29	24	$4,073,444	$163,000	14-7	24	$3,760,102	$261,800	24	$0	$0
118	CC	1061693038	CUETIA DAGUA WILLIAM FAVIAN	230301	26	$4,246,777	$679,500	EPS037	26	$4,246,777	$169,900	CCF14	26	$4,782,764	$191,400	14-7	26	$4,246,777	$295,600	26	$0	$0
119	CC	1038768371	DAVILA FRANCO OBER ANDRES	230201	17	$3,010,073	$481,700	EPS005	17	$3,010,073	$120,500	CCF03	17	$4,544,665	$181,800	14-7	17	$3,010,073	$209,600	17	$0	$0
120	CC	14252349	DELGADO DELGADO UBERNEY	25-14	18	$3,513,410	$562,200	EPS010	18	$3,513,410	$140,600	CCF29	18	$5,636,307	$225,500	14-7	18	$3,513,410	$244,600	18	$0	$0
121	CC	1111768623	DIAZ VALENCIA HENRY HOLIBER	230301	16	$2,506,735	$401,100	EPS037	16	$2,506,735	$100,300	CCF03	16	$2,970,215	$118,900	14-7	16	$2,506,735	$174,500	16	$0	$0
122	CC	11800365	DIAZ QUEJADA MAGIN	25-14	20	$4,433,418	$709,400	EPS010	20	$4,433,418	$177,400	CCF29	20	$6,502,144	$260,100	14-7	20	$4,433,418	$308,600	20	$0	$0
123	CC	13514438	DIAZ QUIROGA OCTAVIO	230201	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$4,319,660	$172,800	14-7	15	$2,350,064	$163,600	15	$0	$0
124	CC	15923880	DIAZ CALVO WILSON	230301	13	$2,556,722	$409,100	EPS037	13	$2,556,722	$102,300	CCF11	13	$4,824,762	$193,000	14-7	13	$2,556,722	$178,000	13	$0	$0
125	CC	71789993	DIAZ SEPULVEDA YONNI ALEXANDER	230301	15	$2,350,064	$376,100	MIN001	15	$2,350,064	$94,100	CCF03	15	$4,442,989	$177,800	14-7	15	$2,350,064	$163,600	15	$0	$0
126	CC	43261923	DIOSSA BETANCUR ISABEL CRISTINA	230301	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$4,566,317	$182,700	14-7	15	$2,350,064	$163,600	15	$0	$0
127	CC	1096034056	DONOSO SANCHEZ FRANCISCO ALFONSO	230301	5	$1,823,354	$291,800	EPS010	5	$1,823,354	$73,000	CCF03	5	$4,005,327	$160,300	14-7	5	$1,823,354	$127,000	5	$0	$0
128	CC	94513721	DUQUE CARDONA RAUL ALONSO	25-14	12	$2,660,051	$425,700	EPS005	12	$2,660,051	$106,500	CCF14	12	$4,679,563	$187,200	14-7	12	$2,660,051	$185,200	12	$0	$0
129	CC	1115183172	ECHAVARRIA ZAPATA URIEL HERNAN	230201	13	$3,163,389	$506,200	EPS010	13	$3,163,389	$126,600	CCF03	13	$5,398,652	$216,000	14-7	13	$3,163,389	$220,200	13	$0	$0
130	CC	16929750	ESGUERRA JOAQUI MANUEL ANTONIO	230301	7	$1,963,364	$314,200	EPS005	7	$1,963,364	$78,600	CCF14	7	$3,941,060	$157,700	14-7	7	$1,963,364	$136,700	7	$0	$0
131	CC	1036620115	ESPINAL CARMONA ELVER	230301	20	$3,913,418	$626,200	EPS002	20	$3,913,418	$156,600	CCF03	20	$6,052,977	$242,200	14-7	20	$3,913,418	$272,400	20	$0	$0
132	CC	1020430273	ESPINOSA RAVE JULIAN GUILLERMO	230201	15	$2,436,731	$389,900	EPS010	15	$2,436,731	$97,500	CCF03	15	$2,897,288	$115,900	14-7	15	$2,436,731	$169,600	15	$0	$0
133	CC	8321742	ESPITIA PEREIRA WILLIAM	230301	20	$3,306,751	$529,100	EPS037	20	$3,306,751	$132,300	CCF29	20	$5,205,204	$208,300	14-7	20	$3,306,751	$230,200	20	$0	$0
134	CC	1041231297	ESTRADA BUILES EDWAR ALEXANDER	230201	5	$1,736,687	$277,900	EPS010	5	$1,736,687	$69,500	CCF03	5	$3,915,049	$156,700	14-7	5	$1,736,687	$120,900	5	$0	$0
135	CC	1007372212	FERNANDEZ CARDONA FERLEY	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
136	CC	1064994218	FLOREZ ESPITIA LUIS MIGUEL	230201	18	$2,906,744	$465,100	EPS010	18	$2,906,744	$116,300	CCF03	18	$5,004,364	$200,200	14-7	18	$2,906,744	$202,400	18	$0	$0
137	CC	1027880699	FRANCO FRANCO JOSE ANDRES	230301	17	$3,270,073	$523,300	EPS010	17	$3,270,073	$130,900	CCF03	17	$5,382,826	$215,400	14-7	17	$3,270,073	$227,600	17	$0	$0
138	CC	1039886251	FRANCO CARO KEVIN FIDSYERALD	230201	21	$3,723,423	$595,800	EPS010	21	$3,723,423	$149,000	CCF29	21	$5,941,399	$237,700	14-7	21	$3,723,423	$259,200	21	$0	$0
139	CC	15923551	GALEANO MARIN ALEXANDER DE JESUS	230301	13	$2,903,389	$464,600	EPS037	13	$2,903,389	$116,200	CCF11	13	$5,056,374	$202,300	14-7	13	$2,903,389	$202,100	13	$0	$0
140	CC	1032254351	GALEANO LEGARDA LEON DORIAN	231001	7	$2,223,364	$355,800	EPS010	7	$2,223,364	$89,000	CCF29	7	$4,422,014	$176,900	14-7	7	$2,223,364	$154,800	7	$0	$0
141	CC	71719346	GALEANO GALLEGO LUIS OCTAVIO	25-14	15	$2,436,731	$389,900	EPS010	15	$2,436,731	$97,500	CCF03	15	$4,594,938	$183,800	14-7	15	$2,436,731	$169,600	15	$0	$0
142	CC	70420163	GALLEGO SERNA JAIME DARIO	230201	15	$2,696,731	$431,500	EPS010	15	$2,696,731	$107,900	CCF03	15	$4,804,100	$192,200	14-7	15	$2,696,731	$187,700	15	$0	$0

143	CC	4515212	GALLEGO CALDERON JOSE ELIAS	230301	18	$3,253,410	$520,600	EPS010	18	$3,253,410	$130,200	CCF29	18	$5,297,646	$212,000	14-7	18	$3,253,410	$226,500	18	$0	$0
144	CC	1133674012	GAMBOA ASPRILLA PABLO ANDRES	25-14	5	$1,823,354	$291,800	EPS037	5	$1,823,354	$73,000	CCF29	5	$4,005,327	$160,300	14-7	5	$1,823,354	$127,000	5	$0	$0
145	CC	9725597	GAÑAN BUENO ROAMIR	230301	12	$1,966,718	$314,700	EPS005	12	$1,966,718	$78,700	CCF11	12	$2,362,006	$94,500	14-7	12	$1,966,718	$136,900	12	$0	$0
146	CC	7545846	GARAY AGUIRRE GUSTAVO	25-14	11	$2,070,047	$331,300	EPS002	11	$2,070,047	$82,900	CCF11	11	$4,299,299	$172,000	14-7	11	$2,070,047	$144,100	11	$0	$0
147	CC	98619352	GARCES VIDAL EDWARD PATRICIO	231001	4	$886,684	$141,900	EPS010	4	$886,684	$35,500	CCF29	4	$2,819,968	$112,800	14-7	4	$886,684	$61,800	4	$0	$0
148	CC	94422687	GARCIA HENAO CARLOS ARTURO	25-14	26	$4,073,444	$651,800	EPS037	26	$4,073,444	$163,000	CCF14	26	$6,085,848	$243,500	14-7	26	$4,073,444	$283,600	26	$0	$0
149	CC	8782676	GARCIA RENNEMBERG FREDDY OLMEDO	25-14	20	$4,346,751	$695,500	EPS005	20	$4,346,751	$173,900	CCF29	20	$6,633,866	$265,400	14-7	20	$4,346,751	$302,600	20	$0	$0
150	CC	98711246	GARCIA MURILLO HARRY FRANCIS	230201	5	$2,690,021	$430,500	EPS005	5	$2,690,021	$107,700	CCF29	5	$4,877,277	$195,100	14-7	5	$2,690,021	$187,300	5	$0	$0
151	CC	1059446969	GARCIA VELASQUEZ JHON JAIRO	230201	11	$2,590,047	$414,500	EPS002	11	$2,590,047	$103,700	CCF29	11	$4,803,965	$192,200	14-7	11	$2,590,047	$180,300	11	$0	$0
152	CC	82381051	GARCIA CAICEDO JHON HEBRY	25-14	20	$4,173,418	$667,800	EPS037	20	$4,173,418	$167,000	CCF29	20	$5,940,760	$237,700	14-7	20	$4,173,418	$290,500	20	$0	$0
153	CC	1020487284	GARCIA FLOREZ JHONATAN	230201	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$2,807,010	$112,300	14-7	15	$2,350,064	$163,600	15	$0	$0
154	CC	93136793	GARCIA PRADA JORGE ARMANDO	230301	18	$3,513,410	$562,200	EPS002	18	$3,513,410	$140,600	CCF11	18	$5,716,479	$228,700	14-7	18	$3,513,410	$244,600	18	$0	$0
155	CC	79541725	GARCIA VILLA JUAN MANUEL	25-14	18	$3,513,410	$562,200	MIN001	18	$3,513,410	$140,600	CCF03	18	$5,568,479	$222,800	14-7	18	$3,513,410	$244,600	18	$0	$0
156	CC	15924105	GARCIA SALAZAR JUDIER AUGUSTO	230301	15	$3,476,731	$556,300	EPS037	15	$3,476,731	$139,100	CCF11	15	$5,345,272	$213,900	14-7	15	$3,476,731	$242,000	15	$0	$0
157	CC	1019009273	GARZON GUZMAN LIBARDO	231001	21	$3,550,090	$568,100	EPS010	21	$3,550,090	$142,100	CCF29	21	$5,456,132	$218,300	14-7	21	$3,550,090	$247,100	21	$0	$0
158	CC	1128478815	GIL MARIACA ANDRES FELIPE	25-14	5	$2,343,354	$375,000	EPS010	5	$2,343,354	$93,800	CCF03	5	$4,503,837	$180,200	14-7	5	$2,343,354	$163,100	5	$0	$0
159	CC	71240825	GIL DAVID HECTOR HERNAN	25-14	15	$2,523,397	$403,800	EPS010	15	$2,523,397	$101,000	CCF03	15	$4,623,544	$185,000	14-7	15	$2,523,397	$175,700	15	$0	$0
160	CC	10283938	GIRALDO BETANCUR CARLOS ALBERTO	25-14	17	$3,270,073	$523,300	EPS010	17	$3,270,073	$130,900	CCF11	17	$3,634,793	$145,400	14-7	17	$3,270,073	$227,600	17	$0	$0
161	CC	1060591599	GIRALDO MONTOYA LUIS SEBASTIAN	230301	19	$4,190,081	$670,500	EPS037	19	$4,190,081	$167,700	CCF11	19	$6,543,085	$261,800	14-7	19	$4,190,081	$291,700	19	$0	$0
162	CC	1077464277	GIRON PAZ LUIS ALBERTO	231001	5	$1,996,687	$319,500	EPS010	5	$1,996,687	$79,900	CCF29	5	$3,218,948	$128,800	14-7	5	$1,996,687	$139,000	5	$0	$0
163	CC	76142638	GOMEZ ZAPATA DIEGO HERNAN	25-14	11	$1,896,713	$303,500	EPS010	11	$1,896,713	$75,900	CCF14	11	$3,909,087	$156,400	14-7	11	$1,896,713	$132,100	11	$0	$0
164	CC	72306170	GOMEZ DURAN JAIME RAFAEL	25-14	5	$1,390,021	$222,500	EPS037	5	$1,390,021	$55,700	CCF29	5	$2,820,111	$112,900	14-7	5	$1,390,021	$96,800	5	$0	$0
165	CC	98603894	GONZALEZ SANCHEZ EDISON DE JESUS	25-14	20	$4,000,085	$640,100	EPS010	20	$4,000,085	$160,100	CCF03	20	$5,896,599	$235,900	14-7	20	$4,000,085	$278,500	20	$0	$0
166	CC	9975344	GONZALEZ SOTO GILDARDO	230201	21	$3,983,423	$637,400	EPS037	21	$3,983,423	$159,400	CCF11	21	$6,333,095	$253,400	14-7	21	$3,983,423	$277,300	21	$0	$0
167	CC	1128420358	GONZALEZ PARRA GONZALO ANDRES	230201	16	$2,506,735	$401,100	EPS010	16	$2,506,735	$100,300	CCF03	16	$4,667,849	$186,800	14-7	16	$2,506,735	$174,500	16	$0	$0
168	CC	1032367838	GONZALEZ CHACON JHONATHAN ALEXANDER	230301	1	$936,671	$149,900	EPS005	1	$936,671	$37,500	CCF03	1	$1,334,731	$53,400	14-7	1	$936,671	$65,200	1	$0	$0
169	CC	14801197	GONZALEZ GOMEZ JOHN JAIRO	230201	7	$1,356,697	$217,100	EPS010	7	$1,356,697	$54,300	CCF14	7	$3,223,236	$129,000	14-7	7	$1,356,697	$94,500	7	$0	$0
170	CC	91277783	GONZALEZ ESPINOSA JORGE HORACIO	25-14	15	$2,610,064	$417,700	EPS010	15	$2,610,064	$104,500	CCF03	15	$4,701,044	$188,100	14-7	15	$2,610,064	$181,700	15	$0	$0
171	CC	15371547	GRAJALES MONTOYA JAMES ALBERTO	230201	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$3,795,489	$151,900	14-7	15	$2,350,064	$163,600	15	$0	$0
172	CC	8465671	GRAJALES BEDOYA JORGE WILLIAN	230301	19	$3,063,415	$490,200	MIN001	19	$3,063,415	$122,600	CCF03	19	$3,535,506	$141,500	14-7	19	$3,063,415	$213,300	19	$0	$0
173	CC	71383094	GRAJALES CASTAÑO WILSON ALBERTO	25-14	15	$2,436,731	$389,900	EPS010	15	$2,436,731	$97,500	CCF03	15	$4,533,267	$181,400	14-7	15	$2,436,731	$169,600	15	$0	$0
174	CC	1130648266	GRANJA TOLOZA DUVAN ADOLFO	231001	5	$1,910,021	$305,700	EPS018	5	$1,910,021	$76,500	CCF29	5	$4,095,605	$163,900	14-7	5	$1,910,021	$133,000	5	$0	$0
175	CC	1107057730	GRISALES CHILA JORGE LEONARDO	231001	11	$3,110,047	$497,700	EPS002	11	$3,110,047	$124,500	CCF29	11	$5,240,804	$209,700	14-7	11	$3,110,047	$216,500	11	$0	$0
176	CC	71116524	GRIZALES TABARES EDWIN ADRIAN	25-14	11	$1,723,380	$275,800	EPS010	11	$1,723,380	$69,000	CCF03	11	$3,938,188	$157,600	14-7	11	$1,723,380	$120,000	11	$0	$0
177	CC	4685016	GRUESO GRUESO DIOGENES	230301	21	$3,983,423	$637,400	MIN001	21	$3,983,423	$159,400	CCF14	21	$6,082,733	$243,400	14-7	21	$3,983,423	$277,300	21	$0	$0
178	CC	8436189	GUERRA PALENCIA CARLOS YOBANNYS	230301	21	$3,376,757	$540,300	MIN001	21	$3,376,757	$135,100	CCF03	21	$4,951,289	$198,100	14-7	21	$3,376,757	$235,100	21	$0	$0
179	CC	1059697731	GUEVARA HERNANDEZ GERMAN BERNARDO	230301	21	$3,636,757	$581,900	EPS037	21	$3,636,757	$145,500	CCF11	21	$5,971,663	$238,900	14-7	21	$3,636,757	$253,200	21	$0	$0

180	CC	98641522	GUISAO LOPEZ JAVIER ALONSO	231001	15	$3,216,731	$514,700	EPS010	15	$3,216,731	$128,700	CCF03	15	$5,259,439	$210,400	14-7	15	$3,216,731	$223,900	15	$0	$0
181	CC	1068972301	GUTIERREZ MARTINEZ GERMAN ANDRES	230201	17	$2,750,073	$440,100	EPS010	17	$2,750,073	$110,100	CCF03	17	$4,773,331	$191,000	14-7	17	$2,750,073	$191,500	17	$0	$0
182	CC	71335001	GUTIERREZ SEPULVEDA YOVANY NICOLAS	25-14	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$2,807,010	$112,300	14-7	15	$2,350,064	$163,600	15	$0	$0
183	CC	8075167	GUZMAN HIGUITA JUAN GABRIEL	230301	15	$2,610,064	$417,700	EPS010	15	$2,610,064	$104,500	CCF03	15	$2,966,874	$118,700	14-7	15	$2,610,064	$181,700	15	$0	$0
184	CC	6102487	HENAO NARVAEZ DENINSON ANTONIO	230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
185	CC	7253728	HENAO ARIAS HELQUIN	25-14	17	$3,443,406	$551,000	EPS010	17	$3,443,406	$137,800	CCF29	17	$5,470,881	$218,900	14-7	17	$3,443,406	$239,700	17	$0	$0
186	CC	1129583477	HENAO OSORIO JORGE LUIS	230301	21	$3,463,423	$554,200	EPS002	21	$3,463,423	$138,600	CCF03	21	$5,516,409	$220,700	14-7	21	$3,463,423	$241,100	21	$0	$0
187	CC	9910117	HERNANDEZ VARGAS ARMEL	230201	13	$2,903,389	$464,600	EPSIC3	13	$2,903,389	$116,200	CCF11	13	$5,185,874	$207,500	14-7	13	$2,903,389	$202,100	13	$0	$0
188	CC	8439191	HERNANDEZ SIERRA JORGE MARIO	230201	20	$4,346,751	$695,500	EPS010	20	$4,346,751	$173,900	CCF29	20	$6,418,654	$256,800	14-7	20	$4,346,751	$302,600	20	$0	$0
189	CC	18492176	HERNANDEZ PARRA ORLANDO	230301	21	$4,156,757	$665,100	EPS010	21	$4,156,757	$166,300	CCF03	21	$6,306,461	$252,300	14-7	21	$4,156,757	$289,400	21	$0	$0
190	CC	70434816	HIDALGO IVAN DARIO	231001	26	$5,026,777	$804,300	EPS037	26	$5,026,777	$201,100	CCF29	26	$6,951,486	$278,100	14-7	26	$5,026,777	$349,900	26	$0	$0
191	CC	1078856182	HINESTROZA RIVAS JHON FREDY	230301	18	$3,340,077	$534,500	EPS002	18	$3,340,077	$133,700	CCF03	18	$5,455,752	$218,300	14-7	18	$3,340,077	$232,500	18	$0	$0
192	CC	12001735	HINESTROZA PARRA LUIS SAMUEL	230301	18	$2,820,077	$451,300	MIN001	18	$2,820,077	$112,900	CCF03	18	$3,976,757	$159,100	14-7	18	$2,820,077	$196,300	18	$0	$0
193	CC	15371993	HOYOS POSADA ANDRES ALFONSO	230301	16	$3,200,068	$512,100	EPS010	16	$3,200,068	$128,100	CCF03	16	$5,242,071	$209,700	14-7	16	$3,200,068	$222,800	16	$0	$0
194	CC	94418275	HOYOS VASQUEZ FABIAN ELISEO	230301	11	$3,283,380	$525,400	EPS037	11	$3,283,380	$131,400	CCF57	11	$5,495,359	$219,900	14-7	11	$3,283,380	$228,600	11	$0	$0
195	CC	10693830	HOYOS LEDEZMA HAROLD HERNAN	230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$5,254,994	$210,200	14-7	30	$4,700,128	$327,200	30	$0	$0
196	CC	16896194	HURTADO PEREA HERNANDO	25-14	7	$1,270,030	$203,300	EPS037	7	$1,270,030	$50,900	CCF14	7	$3,219,287	$128,800	14-7	7	$1,270,030	$88,400	7	$0	$0
197	CC	1122238072	HURTADO ASPRILLA JORGE ORLANDO	230301	18	$3,513,410	$562,200	EPS005	18	$3,513,410	$140,600	CCF03	18	$5,216,979	$208,700	14-7	18	$3,513,410	$244,600	18	$0	$0
198	CC	1077429814	IBARGUEN ROJAS JHON FREDY	230301	20	$3,913,418	$626,200	CCFC20	20	$3,913,418	$156,600	CCF29	20	$6,151,649	$246,100	14-7	20	$3,913,418	$272,400	20	$0	$0
199	CC	1059908648	IBARRA GONZALEZ HOLMES DARIO	230301	8	$1,253,367	$200,600	ESSC62	8	$1,253,367	$50,200	CCF57	8	$1,664,628	$66,600	14-7	8	$1,253,367	$87,300	8	$0	$0
200	CC	1058962876	IMBACHI ZUÑIGA JOSE JULIAN	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
201	CC	1062305466	IPIA IPIA YILMAR GIOVAN	230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
202	CC	88226719	JAIMES ESCALANTE JOSE ALEXANDER	25-14	20	$4,086,751	$653,900	EPS010	20	$4,086,751	$163,500	CCF03	20	$6,023,876	$241,000	14-7	20	$4,086,751	$284,500	20	$0	$0
203	CC	12023387	JARAMILLO MONTAÑO RAFAEL EMILIO	230301	7	$1,443,364	$231,000	EPS005	7	$1,443,364	$57,800	CCF29	7	$2,209,671	$88,400	14-7	7	$1,443,364	$100,500	7	$0	$0
204	CC	75069248	JIMENEZ QUINTERO CARLOS ARNULFO	25-14	11	$2,503,380	$400,600	EPS005	11	$2,503,380	$100,200	CCF11	11	$2,921,024	$116,900	14-7	11	$2,503,380	$174,300	11	$0	$0
205	CC	88232979	JIMENEZ CUERVO JORGE IVAN	230201	1	$92,444	$14,800	EPS010	1	$92,444	$3,700	CCF03	1	$92,444	$0	14-7	1	$92,444	$0	1	$0	$0
206	CC	88232979	JIMENEZ CUERVO JORGE IVAN	230201	18	$2,993,410	$479,000	EPS010	18	$2,993,410	$119,800	CCF03	18	$4,732,960	$189,400	14-7	18	$2,993,410	$208,400	18	$0	$0
207	CC	14636797	KOSSON DORADO WHESLLEY JONATHAN	230301	20	$3,913,418	$626,200	EPS012	20	$3,913,418	$156,600	CCF11	20	$6,248,433	$250,000	14-7	20	$3,913,418	$272,400	20	$0	$0
208	CC	92227840	LADINO BRITO FERNANDO	230301	7	$1,703,364	$272,600	EPS037	7	$1,703,364	$68,200	CCF08	7	$3,208,176	$128,400	14-7	7	$1,703,364	$118,600	7	$0	$0
209	CC	15921964	LADINO GASPAR JAVIER ANTONIO	25-14	13	$3,250,055	$520,100	EPS037	13	$3,250,055	$130,100	CCF11	13	$5,546,984	$221,900	14-7	13	$3,250,055	$226,300	13	$0	$0
210	CC	15923464	LADINO GUEVARA JULIO CESAR	25-14	26	$5,286,777	$898,900	EPS037	26	$5,286,777	$211,500	CCF11	26	$7,705,929	$308,300	14-7	26	$5,286,777	$368,000	26	$0	$0
211	CC	1059702748	LARGO LARGO OSCAR HERNANDO	230301	13	$2,816,722	$450,700	EPSIC3	13	$2,816,722	$112,700	CCF11	13	$5,009,252	$200,400	14-7	13	$2,816,722	$196,100	13	$0	$0
212	CC	1130648537	LEMA VIDAL JHON DARWIN	230301	26	$4,593,444	$735,000	EPS002	26	$4,593,444	$183,800	CCF57	26	$5,143,875	$205,800	14-7	26	$4,593,444	$319,800	26	$0	$0
213	CC	5854642	LOAIZA SILVA JOSE MELQUISEDEC	25-14	18	$3,166,744	$506,700	EPS010	18	$3,166,744	$126,700	CCF03	18	$5,237,748	$209,600	14-7	18	$3,166,744	$220,500	18	$0	$0
214	CC	10284859	LOAIZA MAURICIO	25-14	17	$2,923,406	$467,800	EPS037	17	$2,923,406	$117,000	CCF29	17	$5,021,715	$200,900	14-7	17	$2,923,406	$203,500	17	$0	$0
215	CC	1053807915	LONDOÑO MUÑOZ CHRISTIAN FELIPE	25-14	11	$2,503,380	$400,600	EPS010	11	$2,503,380	$100,200	CCF11	11	$4,743,633	$189,800	14-7	11	$2,503,380	$174,300	11	$0	$0
216	CC	1120865986	LONDOÑO OSPINA JAIRO ANDRES	231001	20	$3,220,085	$515,300	EPS041	20	$3,220,085	$128,900	CCF11	20	$3,667,592	$146,800	14-7	20	$3,220,085	$224,200	20	$0	$0

217	CC	98511058	LONDOÑO AGUDELO JOSE GREGORIO	25-14	15	$2,350,064	$376,100	MIN001	15	$2,350,064	$94,100	CCF03	15	$4,504,660	$180,200	14-7	15	$2,350,064	$163,600	15	$0	$0
218	CC	1152686581	LONDOÑO FLOREZ JUAN CAMILO	230301	15	$2,436,731	$389,900	EPS010	15	$2,436,731	$97,500	CCF03	15	$4,681,266	$187,300	14-7	15	$2,436,731	$169,600	15	$0	$0
219	CC	1058816963	LONDOÑO LONDOÑO YEISON LEANDRO	230201	14	$2,193,393	$351,000	EPS010	14	$2,193,393	$87,800	CCF11	14	$2,643,822	$105,800	14-7	14	$2,193,393	$152,700	14	$0	$0
220	CC	1094878757	LOPEZ MARQUEZ ADRIAN	230301	15	$2,523,397	$403,800	EPS002	15	$2,523,397	$101,000	CCF03	15	$2,941,880	$117,700	14-7	15	$2,523,397	$175,700	15	$0	$0
221	CC	98614231	LOPEZ ARANGO JOSE ANGEL	25-14	21	$4,243,423	$679,000	EPS010	21	$4,243,423	$169,800	CCF03	21	$6,180,909	$247,300	14-7	21	$4,243,423	$295,400	21	$0	$0
222	CC	1039288359	LOPEZ VICTOR HUGO	230201	11	$2,070,047	$331,300	EPS010	11	$2,070,047	$82,900	CCF03	11	$4,251,410	$170,100	14-7	11	$2,070,047	$144,100	11	$0	$0
223	CC	98593201	LUJAN ARMANDO DE JESUS	231001	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$4,374,060	$175,000	14-7	15	$2,350,064	$163,600	15	$0	$0
224	CC	1110492432	LUNA MORALES CARLOS ANDRES	230201	20	$3,133,418	$501,400	EPS037	20	$3,133,418	$125,400	CCF29	20	$3,583,847	$143,400	14-7	20	$3,133,418	$218,100	20	$0	$0
225	CC	7385864	LUNA IGLESIA JOSE LUIS	230301	21	$4,070,090	$651,300	EPS002	21	$4,070,090	$162,900	CCF29	21	$6,294,844	$251,800	14-7	21	$4,070,090	$283,300	21	$0	$0
226	CC	72432816	MACHACON D LAMARCK ROGER HARLEM	230201	26	$4,333,444	$693,400	EPS005	26	$4,333,444	$173,400	CCF57	26	$4,873,042	$195,000	14-7	26	$4,333,444	$301,700	26	$0	$0
227	CC	8061753	MACIAS VELEZ YUBERT ALEJANDRO	230201	5	$522,237	$83,600	EPS010	5	$522,237	$20,900	CCF03	5	$522,237	$0	14-7	5	$522,237	$0	5	$0	$0
228	CC	8061753	MACIAS VELEZ YUBERT ALEJANDRO	230201	15	$2,436,731	$389,900	EPS010	15	$2,436,731	$97,500	CCF03	15	$2,915,355	$116,700	14-7	15	$2,436,731	$169,600	15	$0	$0
229	CC	1038804737	MARIN CASTRO DIEGO ALEJANDRO	230301	20	$3,826,751	$612,300	EPS040	20	$3,826,751	$153,100	CCF03	20	$5,450,871	$218,100	14-7	20	$3,826,751	$266,400	20	$0	$0
230	CC	10472749	MARQUEZ CARABALI GUSTAVO ADOLFO	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
231	CC	98496905	MARQUEZ UZMA JUAN DE JESUS	25-14	16	$2,506,735	$401,100	MIN001	16	$2,506,735	$100,300	CCF03	16	$4,606,192	$184,300	14-7	16	$2,506,735	$174,500	16	$0	$0
232	CC	98764029	MARTINEZ BARRIENTOS CAMILO ESTEBAN	230201	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$4,442,989	$177,800	14-7	15	$2,350,064	$163,600	15	$0	$0
233	CC	1040502481	MARTINEZ ARIAS CARLOS ANDRES	230301	18	$2,906,744	$465,100	EPS010	18	$2,906,744	$116,300	CCF03	18	$5,004,364	$200,200	14-7	18	$2,906,744	$202,400	18	$0	$0
234	CC	1077426435	MARTINEZ MONTAÑO EMIR	230301	5	$1,390,021	$222,500	EPS005	5	$1,390,021	$55,700	CCF29	5	$3,553,938	$142,200	14-7	5	$1,390,021	$96,800	5	$0	$0
235	CC	1077466042	MARTINEZ SERNA FELIPE	25-14	25	$4,610,107	$737,700	EPS037	25	$4,610,107	$184,500	CCF03	25	$6,710,861	$268,500	14-7	25	$4,610,107	$320,900	25	$0	$0
236	CC	11811727	MARTINEZ RENTERIA JORGE ELIECER	25-14	12	$1,966,718	$314,700	MIN001	12	$1,966,718	$78,700	CCF29	12	$2,362,006	$94,500	14-7	12	$1,966,718	$136,900	12	$0	$0
237	CC	1077465460	MATURANA MATURANA ALBERTO	230201	12	$2,920,051	$467,300	EPS037	12	$2,920,051	$116,900	CCF29	12	$5,147,725	$206,000	14-7	12	$2,920,051	$203,300	12	$0	$0
238	CC	4377616	MEDINA PEÑA JOHN ALEXANDER	25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
239	CC	98704158	MEJIA GOMEZ FABER ESNEYDE	230201	18	$2,906,744	$465,100	EPS010	18	$2,906,744	$116,300	CCF03	18	$3,386,885	$135,500	14-7	18	$2,906,744	$202,400	18	$0	$0
240	CC	1091657171	MEJIA ARANGO IVAN DARIO	25-14	21	$3,376,757	$540,300	EPS010	21	$3,376,757	$135,100	CCF29	21	$5,383,824	$215,400	14-7	21	$3,376,757	$235,100	21	$0	$0
241	CC	71388373	MEJIA ZAPATA LUIS ALFONSO	230301	15	$2,523,397	$403,800	EPS010	15	$2,523,397	$101,000	CCF03	15	$4,623,544	$185,000	14-7	15	$2,523,397	$175,700	15	$0	$0
242	CC	1116268405	MEJIA HENAO MICHAEL ANDRES	230301	5	$1,736,687	$277,900	EPS018	5	$1,736,687	$69,500	CCF29	5	$2,632,393	$105,300	14-7	5	$1,736,687	$120,900	5	$0	$0
243	CC	1121841965	MEJIA PARRADO WALTER ANDERSON	230201	16	$2,940,068	$470,500	EPS010	16	$2,940,068	$117,700	CCF03	16	$5,057,581	$202,400	14-7	16	$2,940,068	$204,700	16	$0	$0
244	CC	11797130	MENA CORDOBA CESAR HERNAN	230301	5	$1,736,687	$277,900	MIN001	5	$1,736,687	$69,500	CCF29	5	$3,915,049	$156,700	14-7	5	$1,736,687	$120,900	5	$0	$0
245	CC	82381134	MENA PALACIOS DEISON	25-14	5	$1,390,021	$222,500	CCFC20	5	$1,390,021	$55,700	CCF29	5	$3,079,110	$123,200	14-7	5	$1,390,021	$96,800	5	$0	$0
246	CC	11706461	MENA VALENCIA EDGAR	230301	1	$416,671	$66,700	CCFC20	1	$416,671	$16,700	CCF29	1	$793,064	$31,800	14-7	1	$416,671	$29,100	1	$0	$0
247	CC	1077452057	MENA MENA FRAN OMAR	230301	13	$2,643,389	$423,000	ESSC24	13	$2,643,389	$105,800	CCF29	13	$4,002,369	$160,100	14-7	13	$2,643,389	$184,000	13	$0	$0
248	CC	1077424695	MENA RIVAS JAVIER STIWAR	25-14	5	$1,823,354	$291,800	ESSC24	5	$1,823,354	$73,000	CCF29	5	$4,005,327	$160,300	14-7	5	$1,823,354	$127,000	5	$0	$0
249	CC	1077631436	MENA AGUALIMPIA JHON JADIS	230301	5	$2,516,687	$402,700	EPS037	5	$2,516,687	$100,700	CCF29	5	$4,722,438	$188,900	14-7	5	$2,516,687	$175,200	5	$0	$0
250	CC	11805475	MENA VALOYES JOHN JAIRO	25-14	5	$1,563,354	$250,200	EPS037	5	$1,563,354	$62,600	CCF29	5	$3,346,013	$133,900	14-7	5	$1,563,354	$108,900	5	$0	$0
251	CC	11806684	MENA MENA JULIO ELIECER	230301	11	$2,590,047	$414,500	EPS037	11	$2,590,047	$103,700	CCF29	11	$4,803,965	$192,200	14-7	11	$2,590,047	$180,300	11	$0	$0
252	CC	11812223	MENA MOYA YEFFERSON	25-14	5	$1,563,354	$250,200	EPS037	5	$1,563,354	$62,600	CCF29	5	$3,703,665	$148,200	14-7	5	$1,563,354	$108,900	5	$0	$0
253	CC	16776285	MENDEZ MESIAS HUGO	25-14	21	$4,070,090	$651,300	EPS005	21	$4,070,090	$162,900	CCF57	21	$6,148,354	$246,000	14-7	21	$4,070,090	$283,300	21	$0	$0
254	CC	16861122	MENDOZA BURBANO MAURICIO	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0

255	CC	16891047	MENESES VASQUEZ OLIVER	230301	26	$4,160,111	$665,700	EPS005	26	$4,160,111	$166,500	CCF57	26	$5,890,621	$235,700	14-7	26	$4,160,111	$289,600	26	$0	$0
256	CC	71986909	MESTRA POLO MARCOS ANTONIO	25-14	13	$2,470,055	$395,300	MIN001	13	$2,470,055	$98,900	CCF29	13	$4,130,141	$165,300	14-7	13	$2,470,055	$172,000	13	$0	$0
257	CC	92529912	MEZA HERNANDEZ CESAR JAVIER	25-14	21	$4,070,090	$651,300	EPS010	21	$4,070,090	$162,900	CCF03	21	$6,216,182	$248,700	14-7	21	$4,070,090	$283,300	21	$0	$0
258	CC	76271027	MEZU MULATO RUBIEL	230201	26	$4,333,444	$693,400	MIN001	26	$4,333,444	$173,400	CCF14	26	$6,447,348	$257,900	14-7	26	$4,333,444	$301,700	26	$0	$0
259	CC	10486723	MINA PERDOMO ISIDRO	25-14	12	$2,140,051	$342,500	MIN001	12	$2,140,051	$85,700	CCF14	12	$4,039,225	$161,600	14-7	12	$2,140,051	$149,000	12	$0	$0
260	CC	1060356902	MINA NAZARIT WILFRAN	25-14	21	$5,023,423	$803,800	EPS005	21	$5,023,423	$201,000	CCF57	21	$7,209,238	$288,400	14-7	21	$5,023,423	$349,700	21	$0	$0
261	CC	14679046	MINOTA QUINONEZ WILMER ANDRES	231001	21	$4,330,090	$692,900	EPS010	21	$4,330,090	$173,300	CCF14	21	$6,419,187	$256,800	14-7	21	$4,330,090	$301,400	21	$0	$0
262	CC	94040989	MOLINA CAICEDO FREIMAN	25-14	12	$3,006,718	$481,100	EPS010	12	$3,006,718	$120,300	CCF57	12	$5,207,175	$208,300	14-7	12	$3,006,718	$209,300	12	$0	$0
263	CC	16925322	MONDRAGON SANCHEZ DIEGO FERNANDO	231001	7	$1,876,697	$300,300	EPS010	7	$1,876,697	$75,100	CCF29	7	$3,863,559	$154,600	14-7	7	$1,876,697	$130,700	7	$0	$0
264	CC	1035854869	MONSALVE MARIN LEONARDO TADEO	230301	18	$3,166,744	$506,700	EPS010	18	$3,166,744	$126,700	CCF03	18	$5,275,197	$211,100	14-7	18	$3,166,744	$220,500	18	$0	$0
265	CC	94556046	MONTAÑO ORTIZ DIEGO FERNANDO	230301	7	$1,703,364	$272,600	EPS018	7	$1,703,364	$68,200	CCF14	7	$3,584,348	$143,400	14-7	7	$1,703,364	$118,600	7	$0	$0
266	CC	11810716	MONTEALEGRE RODRIGUEZ JOAQUIN ISMAEL	25-14	24	$3,760,102	$601,700	EPS005	24	$3,760,102	$150,500	CCF29	24	$4,164,830	$166,600	14-7	24	$3,760,102	$261,800	24	$0	$0
267	CC	71269444	MONTES ARANGO DUBIER ALONSO	25-14	21	$5,023,423	$803,800	EPS010	21	$5,023,423	$201,000	CCF03	21	$7,472,353	$298,900	14-7	21	$5,023,423	$349,700	21	$0	$0
268	CC	5823796	MONTIEL JOSE MANUEL	230301	7	$1,616,697	$258,700	EPS005	7	$1,616,697	$64,700	CCF14	7	$3,617,398	$144,700	14-7	7	$1,616,697	$112,600	7	$0	$0
269	CC	98637459	MONTOYA BETANCUR DIEGO ALEJANDRO	25-14	16	$2,680,068	$428,900	EPS010	16	$2,680,068	$107,300	CCF03	16	$4,934,748	$197,400	14-7	16	$2,680,068	$186,600	16	$0	$0
270	CC	98576468	MONTOYA CORREA JOHN MARIO	25-14	16	$2,506,735	$401,100	EPS010	16	$2,506,735	$100,300	CCF03	16	$4,606,192	$184,300	14-7	16	$2,506,735	$174,500	16	$0	$0
271	CC	15930936	MONTOYA BETANCUR LUIS CARLOS	25-14	18	$3,513,410	$562,200	EPS037	18	$3,513,410	$140,600	CCF29	18	$5,568,479	$222,800	14-7	18	$3,513,410	$244,600	18	$0	$0
272	CC	98458919	MONTOYA TORRES LUIS EDUARDO	25-14	7	$1,703,364	$272,600	EPS040	7	$1,703,364	$68,200	CCF29	7	$3,843,348	$153,800	14-7	7	$1,703,364	$118,600	7	$0	$0
273	CC	9910587	MONTOYA GAÑAN VICTOR MANUEL	231001	13	$2,643,389	$423,000	EPS037	13	$2,643,389	$105,800	CCF11	13	$4,922,707	$197,000	14-7	13	$2,643,389	$184,000	13	$0	$0
274	CC	4786336	MORA BASTIDAS ADRIAN	230301	21	$3,896,757	$623,500	EPSIC3	21	$3,896,757	$155,900	CCF14	21	$5,776,627	$231,100	14-7	21	$3,896,757	$271,300	21	$0	$0
275	CC	76323081	MORA QUIGUANAS JUAN ANDRES	230301	17	$3,530,073	$564,900	EPS010	17	$3,530,073	$141,300	CCF29	17	$5,561,159	$222,500	14-7	17	$3,530,073	$245,700	17	$0	$0
276	CC	1002855042	MORALES SUAREZ CARLOS MARIO	230301	13	$2,556,722	$409,100	EPS037	13	$2,556,722	$102,300	CCF11	13	$4,832,429	$193,300	14-7	13	$2,556,722	$178,000	13	$0	$0
277	CC	89009269	MORALES ORTIZ JORGE ELIECER	25-14	5	$1,823,354	$291,800	EPS010	5	$1,823,354	$73,000	CCF29	5	$3,395,888	$135,900	14-7	5	$1,823,354	$127,000	5	$0	$0
278	CC	10289772	MORALES MORALES LUIS FERNANDO	25-14	20	$4,086,751	$653,900	EPS010	20	$4,086,751	$163,500	CCF29	20	$5,758,704	$230,400	14-7	20	$4,086,751	$284,500	20	$0	$0
279	CC	6894688	MORALES PEREZ MAXIMO MANUEL	25-14	17	$2,923,406	$467,800	EPS002	17	$2,923,406	$117,000	CCF29	17	$5,021,715	$200,900	14-7	17	$2,923,406	$203,500	17	$0	$0
280	CC	1077456229	MORENO CUESTA BILMARKIS	230301	7	$1,356,697	$217,100	EPS037	7	$1,356,697	$54,300	CCF29	7	$3,488,393	$139,600	14-7	7	$1,356,697	$94,500	7	$0	$0
281	CC	11806145	MORENO ORDOÑEZ DARLYN JOVANNY	231001	20	$4,000,085	$640,100	EPS037	20	$4,000,085	$160,100	CCF29	20	$6,272,755	$251,000	14-7	20	$4,000,085	$278,500	20	$0	$0
282	CC	1077420133	MORENO ROMAÑA EMILE	230301	5	$1,996,687	$319,500	EPS037	5	$1,996,687	$79,900	CCF29	5	$3,581,554	$143,300	14-7	5	$1,996,687	$139,000	5	$0	$0
283	CC	11811426	MORENO ROMAÑA HAMILTON	231001	12	$2,313,384	$370,200	EPS005	12	$2,313,384	$92,600	CCF29	12	$4,515,780	$180,700	14-7	12	$2,313,384	$161,100	12	$0	$0
284	CC	94467106	MORENO HERNAN YOVANNY	231001	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
285	CC	94151916	MORENO GARCIA JORGE ANDRES	25-14	7	$2,396,697	$383,500	EPS008	7	$2,396,697	$95,900	CCF57	7	$4,602,569	$184,200	14-7	7	$2,396,697	$166,900	7	$0	$0
286	CC	9845361	MORENO ARANGO LUCILIANO FRANKLIN	25-14	21	$3,636,757	$581,900	EPS005	21	$3,636,757	$145,500	CCF11	21	$5,998,600	$240,000	14-7	21	$3,636,757	$253,200	21	$0	$0
287	CC	1038798080	MORENO LEMOS YASMANI	230301	18	$2,820,077	$451,300	EPS010	18	$2,820,077	$112,900	CCF03	18	$4,846,257	$193,900	14-7	18	$2,820,077	$196,300	18	$0	$0
288	CC	71256472	MORENO TORRES YONNER ISAAC	231001	18	$3,860,077	$617,700	EPS037	18	$3,860,077	$154,500	CCF03	18	$5,917,247	$236,700	14-7	18	$3,860,077	$268,700	18	$0	$0
289	CC	1077420357	MOSQUERA COSSIO CARLOS ANTONIO	25-14	20	$4,000,085	$640,100	EPS037	20	$4,000,085	$160,100	CCF29	20	$5,896,599	$235,900	14-7	20	$4,000,085	$278,500	20	$0	$0
290	CC	98664084	MOSQUERA HINESTROZA CARLOS ARTURO	25-14	5	$1,390,021	$222,500	MIN001	5	$1,390,021	$55,700	CCF29	5	$3,510,333	$140,500	14-7	5	$1,390,021	$96,800	5	$0	$0

291	CC	82060036	MOSQUERA VALENCIA CRISTOBAL YAIR	25-14	18	$3,340,077	$534,500	EPS037	18	$3,340,077	$133,700	CCF29	18	$5,585,252	$223,500	14-7	18	$3,340,077	$232,500	18	$0	$0
292	CC	11936376	MOSQUERA MOSQUERA ELEACIL	230301	18	$3,513,410	$562,200	MIN001	18	$3,513,410	$140,600	CCF29	18	$5,751,223	$230,100	14-7	18	$3,513,410	$244,600	18	$0	$0
293	CC	11814716	MOSQUERA MORENO FELIX ALBERTO	25-14	5	$2,516,687	$402,700	EPS005	5	$2,516,687	$100,700	CCF29	5	$4,727,549	$189,200	14-7	5	$2,516,687	$175,200	5	$0	$0
294	CC	11706566	MOSQUERA SANCHEZ FREDY	230301	12	$2,226,718	$356,300	EPS005	12	$2,226,718	$89,100	CCF29	12	$2,391,300	$95,700	14-7	12	$2,226,718	$155,000	12	$0	$0
295	CC	11814629	MOSQUERA HERNANDEZ JHON ALIRIO	230201	18	$4,033,410	$645,400	EPS037	18	$4,033,410	$161,400	CCF29	18	$6,276,646	$251,100	14-7	18	$4,033,410	$280,800	18	$0	$0
296	CC	11814290	MOSQUERA PALACIOS JOSE ALADINO	25-14	7	$1,530,030	$244,900	EPS005	7	$1,530,030	$61,300	CCF29	7	$3,607,615	$144,400	14-7	7	$1,530,030	$106,500	7	$0	$0
297	CC	8339826	MOSQUERA RIVAS JOSE ALBERTO	25-14	5	$1,650,021	$264,100	EPS037	5	$1,650,021	$66,100	CCF29	5	$3,824,772	$153,000	14-7	5	$1,650,021	$114,900	5	$0	$0
298	CC	1077442575	MOSQUERA MURRAY RICARDO	230301	7	$1,616,697	$258,700	EPS005	7	$1,616,697	$64,700	CCF29	7	$3,074,726	$123,000	14-7	7	$1,616,697	$112,600	7	$0	$0
299	CC	1020440524	MOSQUERA PALACIOS ROBINSON	230301	12	$2,920,051	$467,300	EPS005	12	$2,920,051	$116,900	CCF29	12	$3,185,322	$127,500	14-7	12	$2,920,051	$203,300	12	$0	$0
300	CC	1078458213	MOSQUERA ASPRILLA YEISON ANDRES	230301	18	$3,860,077	$617,700	EPS005	18	$3,860,077	$154,500	CCF29	18	$6,126,919	$245,100	14-7	18	$3,860,077	$268,700	18	$0	$0
301	CC	71257735	MOSQUERA AGUILAR YESERMAN	231001	18	$2,993,410	$479,000	EPS010	18	$2,993,410	$119,800	CCF03	18	$5,026,813	$201,100	14-7	18	$2,993,410	$208,400	18	$0	$0
302	CC	4799652	MOSQUERA RODRIGUEZ YIMMY	230301	5	$1,736,687	$277,900	EPS037	5	$1,736,687	$69,500	CCF29	5	$3,915,049	$156,700	14-7	5	$1,736,687	$120,900	5	$0	$0
303	CC	71194042	MUNETON GARCIA JUAN FERNANDO	230301	17	$2,663,406	$426,200	EPS002	17	$2,663,406	$106,600	CCF03	17	$3,133,419	$125,400	14-7	17	$2,663,406	$185,400	17	$0	$0
304	CC	94517493	MUÑOZ ZETI ALEXANDER	25-14	12	$2,140,051	$342,500	EPS018	12	$2,140,051	$85,700	CCF29	12	$3,706,225	$148,300	14-7	12	$2,140,051	$149,000	12	$0	$0
305	CC	1088316981	MUÑOZ GIRALDO BRAYAN DAVID	230201	7	$1,876,697	$300,300	EPS010	7	$1,876,697	$75,100	CCF29	7	$3,931,403	$157,300	14-7	7	$1,876,697	$130,700	7	$0	$0
306	CC	13511784	MUÑOZ ARIZA JAVIER ALBERTO	230301	5	$1,563,354	$250,200	MIN001	5	$1,563,354	$62,600	CCF29	5	$3,703,665	$148,200	14-7	5	$1,563,354	$108,900	5	$0	$0
307	CC	94534043	MUÑOZ ORTEGA JAVIER ALIRIO	230301	26	$4,506,777	$721,100	EPS002	26	$4,506,777	$180,300	CCF57	26	$6,627,903	$265,200	14-7	26	$4,506,777	$313,700	26	$0	$0
308	CC	97611061	MUÑOZ JOAQUIN MAURICIO	230201	18	$3,513,410	$562,200	EPS002	18	$3,513,410	$140,600	CCF03	18	$5,568,479	$222,800	14-7	18	$3,513,410	$244,600	18	$0	$0
309	CC	11810807	MURILLO PALOMEQUE GUIDO	230201	21	$4,416,757	$706,700	EPS037	21	$4,416,757	$176,700	CCF29	21	$6,706,794	$268,300	14-7	21	$4,416,757	$307,500	21	$0	$0
310	CC	1038062925	MURILLO JARAMILLO JAIME STIVEN	230301	1	$850,004	$136,100	EPS010	1	$850,004	$34,100	CCF29	1	$2,775,588	$111,100	14-7	1	$850,004	$59,200	1	$0	$0
311	CC	1038800593	MURILLO VALOIS JESUS DAVID	230301	17	$2,663,406	$426,200	EPS010	17	$2,663,406	$106,600	CCF29	17	$3,133,419	$125,400	14-7	17	$2,663,406	$185,400	17	$0	$0
312	CC	1129044169	MURILLO MORENO JOSE LUIS	25-14	5	$1,910,021	$305,700	CCFC20	5	$1,910,021	$76,500	CCF29	5	$3,707,105	$148,300	14-7	5	$1,910,021	$133,000	5	$0	$0
313	CC	1077436127	MURILLO MENA WISTONG	25-14	20	$4,086,751	$653,900	EPS005	20	$4,086,751	$163,500	CCF29	20	$6,363,033	$254,600	14-7	20	$4,086,751	$284,500	20	$0	$0
314	CC	98555454	NARANJO PULGARIN JOSE OMAR	25-14	18	$3,166,744	$506,700	EPS010	18	$3,166,744	$126,700	CCF03	18	$5,275,197	$211,100	14-7	18	$3,166,744	$220,500	18	$0	$0
315	CC	73203926	NAVAS BURRIE JEAN	230301	30	$4,960,128	$793,700	EPS002	30	$4,960,128	$198,500	CCF03	30	$7,056,977	$282,300	14-7	30	$4,960,128	$345,300	30	$0	$0
316	CC	76309055	OBANDO MACUACE MARCOS ANTONIO	230301	7	$1,443,364	$231,000	MIN001	7	$1,443,364	$57,800	CCF14	7	$3,399,843	$136,000	14-7	7	$1,443,364	$100,500	7	$0	$0
317	CC	74375511	ORDOÑEZ RODRIGUEZ HUGO ALEXANDER	25-14	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$4,566,317	$182,700	14-7	15	$2,350,064	$163,600	15	$0	$0
318	CC	71728864	OROZCO HERRERA LIBARDO	25-14	15	$2,350,064	$376,100	MIN001	15	$2,350,064	$94,100	CCF03	15	$2,748,259	$110,000	14-7	15	$2,350,064	$163,600	15	$0	$0
319	CC	75072866	OROZCO RODRIGUEZ WILLIAM HUMBERTO	25-14	11	$2,070,047	$331,300	EPS010	11	$2,070,047	$82,900	CCF11	11	$4,311,643	$172,500	14-7	11	$2,070,047	$144,100	11	$0	$0
320	CC	1035520231	ORREGO JARAMILLO ARIEL JOHAN	25-14	16	$2,506,735	$401,100	EPS010	16	$2,506,735	$100,300	CCF03	16	$4,754,193	$190,200	14-7	16	$2,506,735	$174,500	16	$0	$0
321	CC	71337365	OSORIO MONA BORIS DAVID	25-14	15	$2,870,064	$459,300	EPS010	15	$2,870,064	$114,900	CCF03	15	$4,984,655	$199,400	14-7	15	$2,870,064	$199,800	15	$0	$0
322	CC	94405605	OSORIO CERON CARLOS ELKIN	230301	5	$1,823,354	$291,800	ESSC24	5	$1,823,354	$73,000	CCF29	5	$4,005,327	$160,300	14-7	5	$1,823,354	$127,000	5	$0	$0
323	CC	10272003	OSORIO BOTERO JORGE AUGUSTO	25-14	11	$2,243,380	$359,000	EPS010	11	$2,243,380	$89,800	CCF11	11	$4,276,354	$171,100	14-7	11	$2,243,380	$156,200	11	$0	$0
324	CC	98670472	OSPINA CASTAÑEDA EDWIN ANDRES	230301	15	$2,350,064	$376,100	MIN001	15	$2,350,064	$94,100	CCF03	15	$4,442,989	$177,800	14-7	15	$2,350,064	$163,600	15	$0	$0
325	CC	1035226274	OSPINA AGUDELO LEANDRO	230301	18	$3,080,077	$492,900	EPS037	18	$3,080,077	$123,300	CCF29	18	$5,184,919	$207,400	14-7	18	$3,080,077	$214,400	18	$0	$0
326	CC	1107068132	OSPINA SALAZAR LUIS MIGUEL	231001	21	$4,416,757	$706,700	EPS010	21	$4,416,757	$176,700	CCF29	21	$6,194,966	$247,800	14-7	21	$4,416,757	$307,500	21	$0	$0
327	CC	98613228	PADILLA BELTRAN NAFER	25-14	17	$3,443,406	$551,000	EPS010	17	$3,443,406	$137,800	CCF03	17	$5,495,553	$219,900	14-7	17	$3,443,406	$239,700	17	$0	$0

328	CC	75089216	PALACIO RINCON ROLANDO	25-14	11	$2,243,380	$359,000	MIN001	11	$2,243,380	$89,800	CCF11	11	$4,498,354	$180,000	14-7	11	$2,243,380	$156,200	11	$0	$0
329	CC	1077460511	PALACIOS MOSQUERA ALINSO YESID	25-14	5	$1,996,687	$319,500	EPS005	5	$1,996,687	$79,900	CCF29	5	$4,056,382	$162,300	14-7	5	$1,996,687	$139,000	5	$0	$0
330	CC	1077421606	PALACIOS RENTERIA HENRY	25-14	11	$2,070,047	$331,300	CCFC20	11	$2,070,047	$82,900	CCF29	11	$4,262,299	$170,500	14-7	11	$2,070,047	$144,100	11	$0	$0
331	CC	11796284	PALACIOS ROMAÑA HERNANDO	25-14	22	$3,446,761	$551,500	MIN001	22	$3,446,761	$137,900	CCF29	22	$3,949,408	$158,000	14-7	22	$3,446,761	$239,900	22	$0	$0
332	CC	11801839	PALACIOS SERNA JAKSON	230301	5	$2,343,354	$375,000	EPS037	5	$2,343,354	$93,800	CCF29	5	$4,546,993	$181,900	14-7	5	$2,343,354	$163,100	5	$0	$0
333	CC	11805352	PALACIOS COSSIO JAMES IBZAN	230301	1	$156,671	$25,100	MIN001	1	$156,671	$6,300	CCF29	1	$507,647	$20,400	14-7	1	$156,671	$11,000	1	$0	$0
334	CC	11808069	PALACIOS PALACIOS JOSE DARLYN	25-14	15	$2,436,731	$389,900	EPS010	15	$2,436,731	$97,500	CCF03	15	$2,916,872	$116,700	14-7	15	$2,436,731	$169,600	15	$0	$0
335	CC	11806103	PALACIOS MOSQUERA LEVINSON	230301	7	$1,790,030	$286,500	MIN001	7	$1,790,030	$71,700	CCF29	7	$3,582,125	$143,300	14-7	7	$1,790,030	$124,600	7	$0	$0
336	CC	4805856	PALACIOS MURILLO OSCAR DARIO	230301	21	$3,290,090	$526,500	EPS037	21	$3,290,090	$131,700	CCF29	21	$3,740,519	$149,700	14-7	21	$3,290,090	$229,000	21	$0	$0
337	CC	1077434391	PALACIOS PEREA WILLIAM FERNANDO	230301	7	$2,743,364	$439,000	EPS037	7	$2,743,364	$109,800	CCF29	7	$4,963,681	$198,600	14-7	7	$2,743,364	$191,000	7	$0	$0
338	CC	9295764	PALLARES MORENO ELISLOCADIO	230301	15	$2,436,731	$389,900	EPS002	15	$2,436,731	$97,500	CCF03	15	$4,533,267	$181,400	14-7	15	$2,436,731	$169,600	15	$0	$0
339	CC	10495770	PALOMINO CARABALI CARLOS ARMANDO	230301	7	$2,396,697	$383,500	MIN001	7	$2,396,697	$95,900	CCF14	7	$4,429,898	$177,200	14-7	7	$2,396,697	$166,900	7	$0	$0
340	CC	10720809	PARDO PENAGOS DIEGO ERNESTO	25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
341	CC	72255022	PAREJA TELLEZ RICARDO ANTONIO	25-14	7	$2,050,030	$328,100	EPS005	7	$2,050,030	$82,100	CCF29	7	$3,741,958	$149,700	14-7	7	$2,050,030	$142,700	7	$0	$0
342	CC	10290782	PAREJA MALES WILLIAM OLDAIR	25-14	26	$4,420,111	$707,300	EPS037	26	$4,420,111	$176,900	CCF14	26	$6,500,626	$260,100	14-7	26	$4,420,111	$307,700	26	$0	$0
343	CC	12020822	PARRA PALACIOS JORGE	230301	20	$4,173,418	$667,800	EPS037	20	$4,173,418	$167,000	CCF29	20	$6,453,311	$258,200	14-7	20	$4,173,418	$290,500	20	$0	$0
344	CC	1144150876	PARRA VELANDIA JULIO CESAR	230301	18	$3,513,410	$562,200	EPS037	18	$3,513,410	$140,600	CCF03	18	$5,556,136	$222,300	14-7	18	$3,513,410	$244,600	18	$0	$0
345	CC	94506279	PASTRANA ORTIZ HECTOR FABIO	231001	7	$1,443,364	$231,000	EPS012	7	$1,443,364	$57,800	CCF57	7	$3,412,171	$136,500	14-7	7	$1,443,364	$100,500	7	$0	$0
346	CC	16829256	PATIÑO MONTES DIEGO FERNANDO	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
347	CC	16918476	PATIÑO CERON RAUL	230201	21	$3,290,090	$526,500	EPS005	21	$3,290,090	$131,700	CCF57	21	$5,205,956	$208,300	14-7	21	$3,290,090	$229,000	21	$0	$0
348	CC	1064431956	PAZ VELASCO CRISTIAN CAMILO	230301	21	$4,503,423	$720,600	EPS002	21	$4,503,423	$180,200	CCF14	21	$6,599,742	$264,000	14-7	21	$4,503,423	$313,500	21	$0	$0
349	CC	16938843	PAZ RINCON RICHARD EFREN	230301	26	$4,246,777	$679,500	EPS042	26	$4,246,777	$169,900	CCF14	26	$6,357,070	$254,300	14-7	26	$4,246,777	$295,600	26	$0	$0
350	CC	71374466	PEÑA GOMEZ FREDY ALEXANDER	230301	21	$3,290,090	$526,500	EPS010	21	$3,290,090	$131,700	CCF03	21	$5,144,682	$205,800	14-7	21	$3,290,090	$229,000	21	$0	$0
351	CC	1116497624	PERALTA SANTOS ERIKA BEATRIZ	230301	15	$2,350,064	$376,100	EPS037	15	$2,350,064	$94,100	CCF03	15	$4,566,317	$182,700	14-7	15	$2,350,064	$163,600	15	$0	$0
352	CC	11803897	PEREA LEMUS MANUEL ARGENIO	25-14	5	$2,083,354	$333,400	EPS037	5	$2,083,354	$83,400	CCF29	5	$3,671,833	$146,900	14-7	5	$2,083,354	$145,100	5	$0	$0
353	CC	1077421711	PEREZ HINESTROZA FREICER	230301	15	$2,956,731	$473,100	EPS010	15	$2,956,731	$118,300	CCF03	15	$5,068,762	$202,800	14-7	15	$2,956,731	$205,800	15	$0	$0
354	CC	80795435	PEREZ GOMEZ JULIO CESAR	230301	26	$4,940,111	$790,500	EPS005	26	$4,940,111	$197,700	CCF14	26	$7,036,121	$281,500	14-7	26	$4,940,111	$343,900	26	$0	$0
355	CC	98563008	PEREZ RESTREPO LUIS FERNANDO	25-14	15	$2,436,731	$389,900	EPS010	15	$2,436,731	$97,500	CCF03	15	$2,897,288	$115,900	14-7	15	$2,436,731	$169,600	15	$0	$0
356	CC	10317194	PEREZ SANCHEZ OSCAR RICAURTE	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
357	CC	71266612	PEREZ PIEDRAHITA PEDRONEL	230301	16	$2,506,735	$401,100	MIN001	16	$2,506,735	$100,300	CCF03	16	$4,408,849	$176,400	14-7	16	$2,506,735	$174,500	16	$0	$0
358	CC	4687275	PILLIMUE SAUL EDUARDO	25-14	22	$3,446,761	$551,500	MIN001	22	$3,446,761	$137,900	CCF11	22	$3,446,761	$0	14-7	22	$3,446,761	$0	22	$0	$0
359	CC	4687275	PILLIMUE SAUL EDUARDO	25-14	8	$1,410,038	$225,700	MIN001	8	$1,410,038	$56,500	CCF11	8	$1,410,038	$0	14-7	8	$1,410,038	$0	8	$0	$0
360	CC	11204933	PINZON ALONSO VICENTE	25-14	11	$2,156,713	$345,100	EPS005	11	$2,156,713	$86,300	CCF11	11	$4,019,576	$160,800	14-7	11	$2,156,713	$150,200	11	$0	$0
361	CC	94370374	PIZARRO OSORIO FRANCISCO ADRIAN	25-14	26	$4,073,444	$651,800	EPS010	26	$4,073,444	$163,000	CCF14	26	$6,102,515	$244,200	14-7	26	$4,073,444	$283,600	26	$0	$0
362	CC	4372922	PLAZAS VILLAMIL RICARDO MARIO	230301	11	$1,896,713	$303,500	EPS010	11	$1,896,713	$75,900	CCF29	11	$3,193,743	$127,800	14-7	11	$1,896,713	$132,100	11	$0	$0
363	CC	6098486	PORTILLO TULANDE CARLOS ALBERTO	25-14	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
364	CC	75083150	POSADA ALVAREZ CARLOS JAIME	25-14	11	$2,070,047	$331,300	EPS037	11	$2,070,047	$82,900	CCF11	11	$4,332,698	$173,400	14-7	11	$2,070,047	$144,100	11	$0	$0
365	CC	94302805	POSU MANZANO ALEXANDER	25-14	13	$3,163,389	$506,200	EPS005	13	$3,163,389	$126,600	CCF29	13	$3,543,259	$141,800	14-7	13	$3,163,389	$220,200	13	$0	$0

366	CC	6405343	POSU MANZANO RAUL	25-14	11	$2,416,713	$386,700	EPS018	11	$2,416,713	$96,700	CCF29	11	$4,019,081	$160,800	14-7	11	$2,416,713	$168,300	11	$0	$0
367	CC	5750387	POVEDA REYES LUIS HERNANDO		0	$0	$0	EPS010	16	$2,506,735	$100,300	CCF03	16	$4,606,192	$184,300	14-7	16	$2,506,735	$174,500	16	$0	$0
368	CC	16792430	PRADO ACOSTA ALVARO	230301	21	$3,463,423	$554,200	MIN001	21	$3,463,423	$138,600	CCF14	21	$5,417,738	$216,800	14-7	21	$3,463,423	$241,100	21	$0	$0
369	CC	8418615	PUERTA DUARTE CARLOS MARIO	25-14	15	$2,610,064	$417,700	EPS010	15	$2,610,064	$104,500	CCF03	15	$4,898,827	$196,000	14-7	15	$2,610,064	$181,700	15	$0	$0
370	CC	16889077	QUINTANA ZAMORA CARLOS ALFONSO	230301	12	$1,966,718	$314,700	EPS010	12	$1,966,718	$78,700	CCF57	12	$3,944,998	$157,800	14-7	12	$1,966,718	$136,900	12	$0	$0
371	CC	4751643	QUINTERO CAICEDO CARLOS AUGUSTO	25-14	7	$1,096,697	$175,500	EPS010	7	$1,096,697	$43,900	CCF57	7	$3,075,731	$123,100	14-7	7	$1,096,697	$76,400	7	$0	$0
372	CC	1088331733	QUINTERO JHON	230301	5	$1,996,687	$319,500	EPS037	5	$1,996,687	$79,900	CCF29	5	$3,797,382	$151,900	14-7	5	$1,996,687	$139,000	5	$0	$0
373	CC	1144178264	QUINTERO NIETO JOHAN SEBASTIAN	230201	5	$1,563,354	$250,200	EPS010	5	$1,563,354	$62,600	CCF03	5	$3,691,337	$147,700	14-7	5	$1,563,354	$108,900	5	$0	$0
374	CC	1003930791	QUINTO CORDOBA IVAN DARIO	25-14	18	$3,513,410	$562,200	ESSC24	18	$3,513,410	$140,600	CCF29	18	$5,377,307	$215,100	14-7	18	$3,513,410	$244,600	18	$0	$0
375	CC	79962864	QUIROGA MUÑOZ ALAIN ROLANDO	231001	15	$2,870,064	$459,300	EPS037	15	$2,870,064	$114,900	CCF03	15	$4,984,655	$199,400	14-7	15	$2,870,064	$199,800	15	$0	$0
376	CC	3379595	RAIGOSA MARIN FABIO NELSON	230301	7	$2,223,364	$355,800	EPS010	7	$2,223,364	$89,000	CCF03	7	$4,292,515	$171,800	14-7	7	$2,223,364	$154,800	7	$0	$0
377	CC	76283876	RAMIREZ GILDARDO	230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
378	CC	72185628	REBOLLEDO IMPARATO GIOVANNI	230301	19	$2,976,748	$476,300	EPS002	19	$2,976,748	$119,100	CCF29	19	$3,398,143	$136,000	14-7	19	$2,976,748	$207,200	19	$0	$0
379	CC	12021219	RENTERIA QUINTO ISAAC	230301	7	$1,790,030	$286,500	EPS005	7	$1,790,030	$71,700	CCF29	7	$3,934,670	$157,400	14-7	7	$1,790,030	$124,600	7	$0	$0
380	CC	1017161387	RENTERIA RENGIFO WILVER ENRIQUE	230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF11	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
381	CC	1027881939	RESTREPO JORGE ANDRES	230201	15	$2,696,731	$431,500	EPS010	15	$2,696,731	$107,900	CCF03	15	$4,458,772	$178,400	14-7	15	$2,696,731	$187,700	15	$0	$0
382	CC	93373368	RIORRECIO ROMERO SANTIAGO		0	$0	$0	EPS002	11	$1,723,380	$69,000	CCF03	11	$3,750,160	$150,100	14-7	11	$1,723,380	$120,000	11	$0	$0
383	CC	11803950	RIOS MAYA JHON FREDY	230201	22	$3,446,761	$551,500	EPS010	22	$3,446,761	$137,900	CCF29	22	$3,903,707	$156,200	14-7	22	$3,446,761	$239,900	22	$0	$0
384	CC	1077453401	RIVERA PAZ ARISTIDES YESID	25-14	7	$2,396,697	$383,500	ESSC24	7	$2,396,697	$95,900	CCF29	7	$4,602,569	$184,200	14-7	7	$2,396,697	$166,900	7	$0	$0
385	CC	1038332677	RIVERA MORENO JOHN ALEXANDER	230201	17	$3,790,073	$606,500	EPS010	17	$3,790,073	$151,700	CCF29	17	$5,794,993	$231,800	14-7	17	$3,790,073	$263,800	17	$0	$0
386	CC	1112473468	RIVERA ACALO JON EDWIN	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
387	CC	1002980336	RIVERA FARINANGO KERLYN FERNANDA	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
388	CC	80231973	ROBELTO RODRIGUEZ JOSE LUIS	231001	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$4,436,817	$177,500	14-7	15	$2,350,064	$163,600	15	$0	$0
389	CC	19420676	RODRIGUEZ DIAZ BERNARDO	231001	10	$1,044,474	$167,200	EPS008	10	$1,044,474	$41,800	CCF29	10	$1,044,474	$0	14-7	10	$1,044,474	$0	10	$0	$0
390	CC	19420676	RODRIGUEZ DIAZ BERNARDO	231001	6	$626,684	$100,300	EPS008	6	$626,684	$25,100	CCF29	6	$626,684	$0	14-7	6	$626,684	$0	6	$0	$0
391	CC	19420676	RODRIGUEZ DIAZ BERNARDO	231001	8	$1,253,367	$200,600	EPS008	8	$1,253,367	$50,200	CCF29	8	$1,676,710	$67,100	14-7	8	$1,253,367	$87,300	8	$0	$0
392	CC	1020409432	RODRIGUEZ AGUDELO CARLOS ANDRES	230201	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$4,442,989	$177,800	14-7	15	$2,350,064	$163,600	15	$0	$0
393	CC	17645813	RODRIGUEZ LOAIZA DIEGO ALBERTO	25-14	5	$1,476,687	$236,300	EPS037	5	$1,476,687	$59,100	CCF29	5	$3,613,387	$144,600	14-7	5	$1,476,687	$102,800	5	$0	$0
394	CC	11937764	RODRIGUEZ MOSQUERA FRANCISCO AMIN	230301	17	$2,750,073	$440,100	EPS010	17	$2,750,073	$110,100	CCF03	17	$4,841,160	$193,700	14-7	17	$2,750,073	$191,500	17	$0	$0
395	CC	70528346	RODRIGUEZ ATEHORTUA FREDDY OSWALDO	25-14	15	$2,783,397	$445,400	EPS010	15	$2,783,397	$111,400	CCF03	15	$4,979,565	$199,200	14-7	15	$2,783,397	$193,800	15	$0	$0
396	CC	1118471532	RODRIGUEZ OSPINA HERNANDO	230301	17	$3,530,073	$564,900	EPS010	17	$3,530,073	$141,300	CCF03	17	$5,653,659	$226,200	14-7	17	$3,530,073	$245,700	17	$0	$0
397	CC	4799690	RODRIGUEZ BENITEZ HERNANDO	230301	18	$4,033,410	$645,400	EPS037	18	$4,033,410	$161,400	CCF29	18	$5,376,302	$215,100	14-7	18	$4,033,410	$280,800	18	$0	$0
398	CC	10486310	RODRIGUEZ BERMUDEZ RIGOBERTO	25-14	20	$3,826,751	$612,300	EPS010	20	$3,826,751	$153,100	CCF03	20	$5,894,871	$235,800	14-7	20	$3,826,751	$266,400	20	$0	$0
399	CC	71691416	ROJAS VARGAS CARLOS MARIO	25-14	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$4,356,660	$174,300	14-7	15	$2,350,064	$163,600	15	$0	$0
400	CC	98715166	ROLDAN GUTIERREZ HENRY ALONSO	230201	15	$2,436,731	$389,900	EPS010	15	$2,436,731	$97,500	CCF03	15	$2,897,288	$115,900	14-7	15	$2,436,731	$169,600	15	$0	$0
401	CC	1077437056	ROMAÑA MENA ARCESIO	230301	5	$1,996,687	$319,500	EPS005	5	$1,996,687	$79,900	CCF29	5	$3,550,726	$142,100	14-7	5	$1,996,687	$139,000	5	$0	$0
402	CC	1038130712	ROMERO RAMIREZ AMAURY JOSE	230301	21	$4,156,757	$665,100	EPS002	21	$4,156,757	$166,300	CCF03	21	$6,405,132	$256,300	14-7	21	$4,156,757	$289,400	21	$0	$0

403	CC	11000697	ROMERO NEGRETE JHAN EDREY	230201	5	$2,256,687	$361,100	EPS037	5	$2,256,687	$90,300	CCF29	5	$4,413,559	$176,600	14-7	5	$2,256,687	$157,100	5	$0	$0
404	CC	14273034	RUBIO ROJAS EDILBERTO	25-14	30	$4,960,128	$793,700	EPS041	30	$4,960,128	$198,500	CCF14	30	$5,525,827	$221,100	14-7	30	$4,960,128	$345,300	30	$0	$0
405	CC	71380570	RUIZ HERNANDEZ JUAN BERNARDO	230301	17	$2,750,073	$440,100	EPS037	17	$2,750,073	$110,100	CCF29	17	$4,773,331	$191,000	14-7	17	$2,750,073	$191,500	17	$0	$0
406	CC	11830641	SALAMANDRA BERMUDEZ BEYBIR	25-14	12	$2,140,051	$342,500	EPS005	12	$2,140,051	$85,700	CCF29	12	$2,477,277	$99,100	14-7	12	$2,140,051	$149,000	12	$0	$0
407	CC	9431117	SALAS ARANGUREN DIDIER ANDRES	230201	20	$3,740,085	$598,500	EPS010	20	$3,740,085	$149,700	CCF03	20	$5,656,594	$226,300	14-7	20	$3,740,085	$260,400	20	$0	$0
408	CC	75075217	SALAZAR QUINTERO CESAR ARMANDO	25-14	18	$4,120,077	$659,300	EPS002	18	$4,120,077	$164,900	CCF11	18	$6,419,582	$256,800	14-7	18	$4,120,077	$286,800	18	$0	$0
409	CC	8161178	SALCEDO LINARES GUSTAVO ADOLFO	25-14	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$4,399,817	$176,000	14-7	15	$2,350,064	$163,600	15	$0	$0
410	CC	10187427	SALDAÑA OCAMPO CARLOS ANDRES	25-14	18	$4,033,410	$645,400	EPS005	18	$4,033,410	$161,400	CCF29	18	$6,307,474	$252,300	14-7	18	$4,033,410	$280,800	18	$0	$0
411	CC	1040739964	SALDARRIAGA VARGAS CARLOS ALBERTO	230201	21	$3,896,757	$623,500	EPS010	21	$3,896,757	$155,900	CCF03	21	$6,035,627	$241,500	14-7	21	$3,896,757	$271,300	21	$0	$0
412	CC	98628823	SALDARRIAGA CARMONA HEYDER ALEXANDER	230201	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$4,442,989	$177,800	14-7	15	$2,350,064	$163,600	15	$0	$0
413	CC	11798669	SANCHEZ MURILLO CARLOS	231001	17	$2,923,406	$467,800	MIN001	17	$2,923,406	$117,000	CCF29	17	$5,021,715	$200,900	14-7	17	$2,923,406	$203,500	17	$0	$0
414	CC	1077426239	SANCHEZ MORENO JASMIR	25-14	5	$1,563,354	$250,200	EPS005	5	$1,563,354	$62,600	CCF29	5	$3,734,494	$149,400	14-7	5	$1,563,354	$108,900	5	$0	$0
415	CC	1077441995	SANCHEZ MURILLO JHONATAN	25-14	20	$3,740,085	$598,500	EPS041	20	$3,740,085	$149,700	CCF29	20	$5,872,422	$234,900	14-7	20	$3,740,085	$260,400	20	$0	$0
416	CC	75090613	SANCHEZ MONTOYA LEANDRO ALFONSO	230301	11	$2,070,047	$331,300	MIN001	11	$2,070,047	$82,900	CCF11	11	$4,332,698	$173,400	14-7	11	$2,070,047	$144,100	11	$0	$0
417	CC	79990320	SANCHEZ MONROY MANUEL RICARDO	230301	17	$2,663,406	$426,200	EPS010	17	$2,663,406	$106,600	CCF03	17	$4,750,882	$190,100	14-7	17	$2,663,406	$185,400	17	$0	$0
418	CC	10487057	SANDOVAL CARLOS HUMBERTO	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
419	CC	86059725	SANTACRUZ MORA JESUS EDUARDO	230301	20	$3,220,085	$515,300	EPS010	20	$3,220,085	$128,900	CCF29	20	$5,330,755	$213,300	14-7	20	$3,220,085	$224,200	20	$0	$0
420	CC	10698125	SARRIA EDWAR	230201	17	$3,616,739	$578,700	EPS010	17	$3,616,739	$144,700	CCF03	17	$5,743,937	$229,800	14-7	17	$3,616,739	$251,800	17	$0	$0
421	CC	71295742	SEGURA RODRIGUEZ MICHAEL ANDRES	230201	11	$2,850,047	$456,100	EPS010	11	$2,850,047	$114,100	CCF29	11	$5,074,799	$203,000	14-7	11	$2,850,047	$198,400	11	$0	$0
422	CC	4805868	SERNA VALOYES EDINSON	25-14	11	$1,896,713	$303,500	MIN001	11	$1,896,713	$75,900	CCF29	11	$2,289,079	$91,600	14-7	11	$1,896,713	$132,100	11	$0	$0
423	CC	9873747	SERNA VANEGAS JOHN DARWIN	25-14	26	$5,200,111	$884,300	EPS010	26	$5,200,111	$208,100	CCF11	26	$5,645,249	$225,900	14-7	26	$5,200,111	$362,000	26	$0	$0
424	CC	1143355805	SIERRA CABALLERO MODESTO JESUS	230301	5	$1,390,021	$222,500	EPS037	5	$1,390,021	$55,700	CCF29	5	$2,949,611	$118,000	14-7	5	$1,390,021	$96,800	5	$0	$0
425	CC	1062396989	SOTO ARRIETA CARLOS MARIO	230301	17	$2,663,406	$426,200	EPS037	17	$2,663,406	$106,600	CCF03	17	$4,750,882	$190,100	14-7	17	$2,663,406	$185,400	17	$0	$0
426	CC	1054559464	SUAREZ SANCHEZ ANDRES FELIPE	230301	18	$4,033,410	$645,400	EPS005	18	$4,033,410	$161,400	CCF11	18	$6,368,023	$254,800	14-7	18	$4,033,410	$280,800	18	$0	$0
427	CC	16726446	SUAREZ GOMEZ JAIR	25-14	15	$2,610,064	$417,700	EPS010	15	$2,610,064	$104,500	CCF03	15	$4,775,493	$191,100	14-7	15	$2,610,064	$181,700	15	$0	$0
428	CC	10179016	SUAREZ SANCHEZ JULIO CESAR	25-14	15	$3,130,064	$500,900	EPS037	15	$3,130,064	$125,300	CCF11	15	$5,199,989	$208,000	14-7	15	$3,130,064	$217,900	15	$0	$0
429	CC	15919814	TABARQUINO GASPAR JOSE OVIDIO	230301	21	$3,463,423	$554,200	EPS037	21	$3,463,423	$138,600	CCF11	21	$5,790,946	$231,700	14-7	21	$3,463,423	$241,100	21	$0	$0
430	CC	71397519	TABORDA GONZALEZ OMAR ANDRES	25-14	15	$2,523,397	$403,800	EPS010	15	$2,523,397	$101,000	CCF03	15	$4,617,372	$184,700	14-7	15	$2,523,397	$175,700	15	$0	$0
431	CC	76295979	TALAGA PACHECO HENRRY FABER	230301	21	$3,550,090	$568,100	EPS037	21	$3,550,090	$142,100	CCF14	21	$5,631,344	$225,300	14-7	21	$3,550,090	$247,100	21	$0	$0
432	CC	4513425	TAPASCO VARGAS CESAR AUGUSTO	230201	22	$3,880,094	$620,900	EPS037	22	$3,880,094	$155,300	CCF11	22	$6,255,054	$250,300	14-7	22	$3,880,094	$270,100	22	$0	$0
433	CC	10185105	TELLEZ GIRALDO YUBERNEY	25-14	18	$3,513,410	$562,200	EPS037	18	$3,513,410	$140,600	CCF11	18	$5,617,807	$224,800	14-7	18	$3,513,410	$244,600	18	$0	$0
434	CC	10722808	TOMBE HADERT WILLEN	230301	21	$3,376,757	$540,300	ESSC18	21	$3,376,757	$135,100	CCF14	21	$5,234,961	$209,400	14-7	21	$3,376,757	$235,100	21	$0	$0
435	CC	1045046933	TORO PARRA YOHAN EMILIO	230301	18	$3,600,077	$576,100	EPS002	18	$3,600,077	$144,100	CCF03	18	$5,634,085	$225,400	14-7	18	$3,600,077	$250,600	18	$0	$0
436	CC	72167966	TORRES COLINA ALEXANDER DE JESUS	230301	16	$2,506,735	$401,100	MIN001	16	$2,506,735	$100,300	CCF03	16	$4,606,192	$184,300	14-7	16	$2,506,735	$174,500	16	$0	$0
437	CC	10347954	TORRES QUINTANA DIEGO ANDRES	230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
438	CC	93380679	TRIANA TORRES LUIS HERNANDO	25-14	16	$2,593,402	$415,000	EPS010	16	$2,593,402	$103,800	CCF03	16	$4,610,127	$184,500	14-7	16	$2,593,402	$180,600	16	$0	$0
439	CC	79482685	TRIVIÑO BOCAREJO FREDDY ALBERTO	25-14	18	$3,080,077	$492,900	EPS005	18	$3,080,077	$123,300	CCF03	18	$5,092,419	$203,700	14-7	18	$3,080,077	$214,400	18	$0	$0

440	CC	93477753	TRUJILLO GUTIERREZ FABIAN	231001	26	$4,246,777	$679,500	EPS010	26	$4,246,777	$169,900	CCF03	26	$6,332,398	$253,300	14-7	26	$4,246,777	$295,600	26	$0	$0
441	CC	10723353	TUMIÑA TUMIÑA JOSE EUSEBIO	230301	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
442	CC	11805079	URRUTIA MAYO ALEXANDER	230301	7	$2,136,697	$341,900	MIN001	7	$2,136,697	$85,500	CCF29	7	$3,943,236	$157,800	14-7	7	$2,136,697	$148,800	7	$0	$0
443	CC	1010009484	URRUTIA BLANDON JHON FREDY	25-14	20	$4,260,085	$681,700	EPS010	20	$4,260,085	$170,500	CCF29	20	$6,543,589	$261,800	14-7	20	$4,260,085	$296,600	20	$0	$0
444	CC	1039686147	USUGA RIOS DANIEL FERNANDO	230201	15	$2,956,731	$473,100	EPS010	15	$2,956,731	$118,300	CCF03	15	$5,136,605	$205,500	14-7	15	$2,956,731	$205,800	15	$0	$0
445	CC	1038812223	VALDERRAMA PEREZ ADALBERTO SEGUNDO	230201	21	$3,550,090	$568,100	EPS010	21	$3,550,090	$142,100	CCF03	21	$5,736,187	$229,500	14-7	21	$3,550,090	$247,100	21	$0	$0
446	CC	5821655	VALDES LOZANO GIOVANNI ANDREI	25-14	11	$2,070,047	$331,300	EPS005	11	$2,070,047	$82,900	CCF11	11	$4,332,698	$173,400	14-7	11	$2,070,047	$144,100	11	$0	$0
447	CC	82060042	VALENCIA MURILLO CARLOS ANDRES	25-14	7	$1,530,030	$244,900	EPS037	7	$1,530,030	$61,300	CCF29	7	$2,817,948	$112,800	14-7	7	$1,530,030	$106,500	7	$0	$0
448	CC	11805149	VALENCIA VALOYES JOSE LUIS	25-14	7	$1,963,364	$314,200	EPS037	7	$1,963,364	$78,600	CCF29	7	$4,151,181	$166,100	14-7	7	$1,963,364	$136,700	7	$0	$0
449	CC	11801206	VALENCIA CHAVERRA MIGUEL ANTONIO	25-14	5	$1,216,687	$194,700	EPS037	5	$1,216,687	$48,700	CCF29	5	$3,324,054	$133,000	14-7	5	$1,216,687	$84,700	5	$0	$0
450	CC	98472652	VALLEJO TABARES JORGE ELIECER	230201	15	$2,350,064	$376,100	EPS010	15	$2,350,064	$94,100	CCF03	15	$4,442,989	$177,800	14-7	15	$2,350,064	$163,600	15	$0	$0
451	CC	12020737	VALOIS MURILLO ULMER	230301	5	$1,476,687	$236,300	EPS037	5	$1,476,687	$59,100	CCF29	5	$2,700,716	$108,100	14-7	5	$1,476,687	$102,800	5	$0	$0
452	CC	1077446354	VALOYES MENA JESUS ESNEIDER	230201	5	$1,390,021	$222,500	CCFC20	5	$1,390,021	$55,700	CCF29	5	$1,944,438	$77,800	14-7	5	$1,390,021	$96,800	5	$0	$0
453	CC	94390095	VARON HUMBERTO	230201	18	$4,553,410	$728,600	EPS018	18	$4,553,410	$182,200	CCF57	18	$6,719,640	$268,800	14-7	18	$4,553,410	$317,000	18	$0	$0
454	CC	1003090355	VASQUEZ GUTIERREZ RODOLFO JOSE	230301	21	$4,416,757	$706,700	EPS037	21	$4,416,757	$176,700	CCF29	21	$6,577,294	$263,100	14-7	21	$4,416,757	$307,500	21	$0	$0
455	CC	1007178937	VELASCO VARGAS JEIMER GONZALO	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
456	CC	1077443927	VELASCO RENTERIA JORGE LUIS	230301	18	$3,773,410	$603,800	CCFC20	18	$3,773,410	$151,000	CCF29	18	$5,987,313	$239,500	14-7	18	$3,773,410	$262,700	18	$0	$0
457	CC	71193999	VELASQUEZ CASTAÑEDA JORGE ELIECER	230201	18	$2,906,744	$465,100	EPS040	18	$2,906,744	$116,300	CCF29	18	$4,911,863	$196,500	14-7	18	$2,906,744	$202,400	18	$0	$0
458	CC	1023748838	VELEZ ANDRES MAURICIO	230301	12	$3,093,384	$495,000	EPS010	12	$3,093,384	$123,800	CCF03	12	$4,637,608	$185,600	14-7	12	$3,093,384	$215,300	12	$0	$0
459	CC	88190449	VELEZ MUÑOZ WILSON ALEJANDRO	230301	5	$1,563,354	$250,200	EPS010	5	$1,563,354	$62,600	CCF03	5	$3,487,837	$139,600	14-7	5	$1,563,354	$108,900	5	$0	$0
460	CC	8329392	VILLALBA NEGRETE TIBERIO ALCIDES	230301	20	$3,740,085	$598,500	EPS037	20	$3,740,085	$149,700	CCF29	20	$5,779,922	$231,200	14-7	20	$3,740,085	$260,400	20	$0	$0
461	CC	1003077077	VILLALOBO MOVILLA EVER JOSE	230301	20	$3,826,751	$612,300	EPS010	20	$3,826,751	$153,100	CCF03	20	$5,746,871	$229,900	14-7	20	$3,826,751	$266,400	20	$0	$0
462	CC	5628675	VILLAMIZAR MENDOZA CARLOS ALIRIO	231001	20	$4,173,418	$667,800	MIN001	20	$4,173,418	$167,000	CCF11	20	$6,519,447	$260,800	14-7	20	$4,173,418	$290,500	20	$0	$0
463	CC	1059906395	VILLANO HIDALGO LUIS CARLOS	230301	11	$1,896,713	$303,500	EPS037	11	$1,896,713	$75,900	CCF14	11	$2,274,495	$91,000	14-7	11	$1,896,713	$132,100	11	$0	$0
464	CC	92515854	VITOLA CUMPLIDO ORLANDIS JOSE	230301	15	$2,436,731	$389,900	MIN001	15	$2,436,731	$97,500	CCF03	15	$4,533,267	$181,400	14-7	15	$2,436,731	$169,600	15	$0	$0
465	CC	10723060	VOLVERAS MIRANDA JOSE DIDIMO	230301	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
466	CC	76329943	YALANDA YALANDA GUSTAVO ADOLFO	230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
467	CC	10723163	YALANDA ORTIZ RUBER ARNOLD	230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
468	CC	1130642835	YANDY MEJIA JOHANN	230301	26	$4,333,444	$693,400	EPS005	26	$4,333,444	$173,400	CCF57	26	$6,354,848	$254,200	14-7	26	$4,333,444	$301,700	26	$0	$0
469	CC	98541907	YARCE GOMEZ JUAN CARLOS	231001	15	$2,436,731	$389,900	EPS010	15	$2,436,731	$97,500	CCF03	15	$4,533,267	$181,400	14-7	15	$2,436,731	$169,600	15	$0	$0
470	CC	9975508	YEPEZ GRAJALES EDISSON	230301	15	$2,350,064	$376,100	MIN001	15	$2,350,064	$94,100	CCF03	15	$4,442,989	$177,800	14-7	15	$2,350,064	$163,600	15	$0	$0
471	CC	1042093862	YEPEZ CASTRO JUAN DAVID	230301	17	$3,443,406	$551,000	EPS010	17	$3,443,406	$137,800	CCF03	17	$4,922,053	$196,900	14-7	17	$3,443,406	$239,700	17	$0	$0
472	CC	76029779	ZAMBRANO NARVAEZ RUBEN DARIO	230301	18	$3,166,744	$506,700	EPS005	18	$3,166,744	$126,700	CCF29	18	$3,677,302	$147,100	14-7	18	$3,166,744	$220,500	18	$0	$0
473	CC	98650125	ZAPATA VARGAS HERNAN DARIO	230301	20	$3,740,085	$598,500	EPS010	20	$3,740,085	$149,700	CCF03	20	$5,804,594	$232,200	14-7	20	$3,740,085	$260,400	20	$0	$0
474	CC	79731610	ZEMANATE DORADO DIEVER JOVANNY		0	$0	$0	EPS005	11	$2,676,713	$107,100	CCF14	11	$4,684,586	$187,400	14-7	11	$2,676,713	$186,300	11	$0	$0
475	CC	94233759	ZULETA CARDONA JOHNNY	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0
476	CC	70256023	ZULETA QUERUBIN JOSE APOLINAR	25-14	15	$2,523,397	$403,800	EPS002	15	$2,523,397	$101,000	CCF03	15	$4,623,544	$185,000	14-7	15	$2,523,397	$175,700	15	$0	$0

477	CC	1061689504	ZUÑIGA JUAN CARLOS	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-7	30	$4,700,128	$327,200	30	$0	$0					
Total	**Afiliados(469)**					$1,408,594,693	$225,560,700			$1,417,851,585	$56,745,900			$2,206,367,897	$87,841,700			$1,417,851,585	$97,945,600		$0	$0					

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				465	$225,560,700
COLFONDOS	231001	800,227,940	6	37	$18,677,600
COLPENSIONES	25-14	900,336,004	7	159	$75,210,000
PORVENIR	230301	800,224,808	8	188	$94,340,800
PROTECCION	230201	800,229,739	0	81	$37,332,300
ARL (ADMINISTRADORAS: 1)				468	$97,945,600
SEGUROS BOLIVAR	14-7	860,002,503	2	468	$97,945,600
CCF (ADMINISTRADORAS: 6)				468	$87,841,700
COMFACAUCA	CCF14	891,500,182	0	65	$12,512,300
COMFACHOCÓ	CCF29	891,600,091	8	171	$30,447,200
COMFANDI	CCF57	890,303,208	5	25	$5,027,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	150	$28,351,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$128,400
CONFAMILIARES	CCF11	890,806,490	5	56	$11,375,000
EPS (ADMINISTRADORAS: 18)				469	$56,745,900
A.I.C.	EPSIC3	817,001,773	3	11	$1,776,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$238,300
COMFACHOCÓ	CCFC20	891,600,091	8	11	$1,197,200
COMFENALCO VALLE	EPS012	890,303,093	5	2	$214,400
COMPENSAR	EPS008	860,066,942	7	2	$213,000
COOSALUD EPS	EPS042	900,226,715	3	1	$169,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$570,400
EMSSANAR	ESSC18	901,021,565	8	3	$374,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	156	$17,992,900
FAMISANAR	EPS017	830,003,564	7	1	$165,700
FOSYGA	MIN001	901,037,916	1	54	$6,007,800
MALLAMAS	EPSIC5	837,000,084	5	1	$188,100
NUEVA E.P.S.	EPS037	900,156,264	2	105	$13,180,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$937,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	13	$1,455,600
SALUD TOTAL	EPS002	800,130,907	4	28	$3,780,600
SANITAS	EPS005	800,251,440	6	64	$7,946,300
SAVIA SALUD	EPS040	900,604,350	0	3	$337,600
TOTAL				**469**	**$468,093,900**

EL SUSCRITO

REVISOR FISCAL DE

AMCOVIT LTDA

NIT: 860.011.268-4 CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **AMCOVIT LTDA NIT: 860.011.268-4,** certifico que **AMCOVIT LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No 2368-2462 DE 2023 celebrado con la Unidad Nacional de Protección – UNP en participación con la **Unión Temporal METIS 2023** se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de **abril de 2024.**
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de **marzo de 2024.**
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de10 SMMLV y Caja de Compensación Familiar del mes de **marzo de 2024.**
- ✓ Sistema General de Riesgos Laborales, del mes de **marzo de 2024.**

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha día/mes/año de la siguiente forma salud, $0 pensión $0 parafiscales $0, y riesgos laborales $0; correspondientes a los afiliados. Considerando que no tenemos personal de escoltas en la operación

Que, las planillas de aporte en línea liquidadas corresponden a de UNION TEMPORAL METIS 2023 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unión Temporal Nacional de Pro UNP 2023 a los 30 días del mes de abril de 2024**.**

MARTHA PATRICIA SUAREZ MORA
C.C. 51.629.432 de Bogotá
T.P. 79951-T