COMERCIALIZADORA FRESMAR
PESCADOS Y MARISCOS FRESCOS DEL MAR

**COMERCIALIZADORA FRESMAR S.A.S.**
NIT 900481902-6
Cra 16 No. 79 34 AV SIMON BOLIVAR
Telefono: 3288978
DOSQUEBRADAS, RISARALDA
facturaselectronicas@fresmar.com
Impuesto sobre las ventas - IVA

ASPECTOS TRIBUTARIOS: **Grandes Contribuyentes Res-DIAN 012220 del 26 de Dic de 2022** **Autorretenedor Renta Res-DIAN 011141 22 Dic2014 ** Retenedor de IVA** ACT. ECONOMICA PPAL 4723** Practicar Retención ICA únicamente en Villavicencio, en las demás ciudades somos Grandes Contribuyentes y/o autorretenedores

**FACTURA ELECTRONICA DE VENTA**

| | |
|---|---|
| Numero: | **FE28 1668** |
| Fecha Generación: | 11/12/2024 08:24:29-05:00 |
| Fecha Vencimiento: | 10/01/2025 08:24:29-05:00 |

**Vendedor:** CORAL PARRA RICHARD ANDERSON

**Señores:** AGENCIA LOGISTICA DE LAS FFMM REGIONAL CENTRO — **Nit / C.C.** 900070915-8
**Dirección:** KM 2 5 VIA BOGOTA COTA AUT MEDELLIN BD 1 — **Ciudad:** BOGOTA, BOGOTá — **Forma de Pago:** Crédito
**Teléfono:** 8776600 — **Medio de Pago:** Acuerdo mutuo
**Email:** siifnacion.facturaelectronica@minhacienda.gov.co — **Moneda:** Peso colombiano

| ITEM | CODIGO | DESCRIPCION | U.MEDIDA | IVA | CANT. | VR. UNIT. | DCTO | VR. TOTAL |
|---|---|---|---|---|---|---|---|---|
| 1 | 081 | MOJARRA ENTERA | KGM | 0 | 320,000 | 15.700,00 | 0,00 % | 5.024.000,00 |

**Total Nro. Items 1 | Valor en Letras:** cinco millones veinticuatro mil peso colombiano

Mauricio D... Lopez
Cc 79.749.855
Adm Comedor

**Observaciones:**
Número de Remisión: 001687
Detalle Factura: AGENCIA LOGISTICA REGIONAL CENTRO NIT 900.070.915-8 CONTRATO DE SUMINISTRO No. 008-045-2024 #$15-20-00-005;contrato008-045-2024;cesar.ospina@agencialogistica.gov.co.co#$, ESCOM - COMEDOR N13

**Favor consignar a nombre de Comercializadora Fresmar S.A.S Cta. Cte. BANCO DE OCCIDENTE No 063036339 * * Cta. Cte. Ref. DAVIVIENDA No. 127269994787 * * CCta. Cte. Ref. BANCOLOMBIA No. 073-773068-46 Convenio 41751**

**Esta factura de venta es un título valor, conforme al Art.772, Modificado en la ley 1231 de 2008**

**** POR FAVOR EXIJA SU RECIBO EN EL MOMENTO DE CANCELAR LA FACTURA****

| | |
|---|---|
| Subtotal | 5.024.000,00 |
| Descuentos | 0,00 |
| Desc. Global 1% | 0,00 |
| IVA | 0,00 |
| Impoconsumo | 0,00 |
| Total | 5.024.000,00 |

El cliente, destinatario o aceptante de esta factura de venta autoriza a COMERCIALIZADORA FRESMAR S.A.S. y/o quien represente sus derechos o intereses a reportar, consultar, procesar, solicitar o divulgar ante cualquier entidad que gestione bases de datos, como DATACREDITO, CIFIN, FENALCO, entre otras, toda la información sobre mi comportamiento y realidad comercial. La presente factura/nota de venta se asimila a un título valor según la ley 1231 de 2008; con su aceptación se exime expresamente a COMERCIALIZADORA FRESMAR S.A.S. de cualquier requerimiento privado o judicial para su constitución en mora. En caso de no cancelar a su vencimiento se causarán intereses de mora a la tasa máxima legal permitida. Sin perjuicio de las acciones de cobro pertinentes por el incumplimiento. COMERCIALIZADORA FRESMAR S.A.S. se reserva la propiedad de esta mercancía hasta tanto se dé la cancelación integra de los valores resultantes de la operación consignada en esta factura electrónica de venta. No se aceptan devoluciones después de recibida la mercancía De acuerdo con la Ley 1581 de 2012, los datos personales suministrados serán tratados de manera general, para la finalidad de gestión de clientes y el responsable de los datos recolectados es COMERCIALIZADORA FRESMAR S.A.S. por lo anterior, con la aceptación de esta factura/nota de venta el cliente, destinatario o aceptante autoriza de manera previa, explicita e inequívoca el tratamiento de dichos datos.

**Firma Recibe** — **Firma Laboro:**

Software Propio

**Sello de Firma:**
BfHMxNmWn7sK7gKbAjOFkDWviAmPt739vwXSaSXv9wjBSIaHtMUU9lIVMlQmbhAzpcrU9npXxaUuu9GTvD/5WZNa3ohNqf0wZPm7Lh/Sx394EN135k5H/uRhxjiNj6Fbg8bscTT/x1+ynLRwy80
W5/c0MXh+S/xtD0QsrYgYQ+W8ell2rmuk38pHEFww9e7J04sJ12rpZJoi7B90uEFDZbKom8G4Xi8wymz3sogUnH3/7hAb0TQNrq2opPFj5cvJvQ9JbM30U8xgMl+0+0VNJ3xk9n2L1codq55zMox
gM1D58XAWeU1N1fjn7njmeODQQT37EWGdRenY1ae7ow==

**Software de Facturación:** Sistemas de Información Empresarial S.A. Nit: 890319193-3

**Resolucion Factura Electrónica No.** 18764075238207 **Desde** 17/07/2024 **Hasta** 17/01/2026 **Num Inicial** FE28 920 **Num Final** FE28 5000

La factura electrónica se conservara en formato XML, para su impresa por Libelium Plus S.A.S NIT. 901.420.792-5

| PROCESO | GESTIÓN DE LA CONTRATACIÓN | | |
|---|---|---|---|
| AGENCIA LOGISTICA FUERZAS MILITARES | TITULO: ACTA DE ENTREGA Y/O RECIBO A SATISFACCIÓN | CODIGO: CT-FO-01 | |
| | | VERSIÓN No. 02 | Página 1 de 2 |
| | | FECHA: 24 / 7 / 2024 | |

**DATOS GENERALES DEL CONTRATO**

| | | | |
|---|---|---|---|
| No. DE CONTRATO: | 008-045-2024 | FECHA DE SUSCRIPCIÓN CONTRATO: | 18/11/2024 |
| OBJETO DEL CONTRATO: | SUMINISTRO DE PESCADO CON DESTINO A LAS UNIDADES DE NEGOCIO ADMINISTRADOS POR LA REGIONAL CENTRO DE LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES EN BOGOTA, CUNDINAMARCA, MARANDUA VICHADA- BOYACA. | | |
| CONTRATISTA: | COMERCIALIZADORA FRESMAR S.A.S | | |
| NIT/CC/CE: | 900.481.902-6 | | |
| REPRESENTANTE LEGAL: | RICARDO ALBERTO CANO SALAZAR | | |
| INTERVENTOR: | NO APLICA | | |
| SUPERVISOR: | GERARDO GUALTEROS | | |
| FECHA ACTA DE COORDINACION O DE INICIO: | 21/11/2024 | | |
| PLAZO DE EJECUCION: | 31/12/2024 | | |
| FECHA DE TERMINACION CONTRACTUAL: | NO APLICA | | |

**DATOS DE LA ENTREGA PARCIAL O TOTAL DEL BIEN O SERVICIO**

**TRATA DE LA ENTREGA (parcial/ total) QUE HACE EL CONTRATISTA A LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| FECHA: | 11/12/2024/ | HORA: | 8:00:00 a. m. | ENTREGA PARCIAL N° | X | ENTREGA TOTAL | N/A |
| CIUDAD/MUNICIPIO: | FACATATIVA | | | DIRECCIÓN : | | COMEDOR N°13 ESCOM | |

**INTERVIENEN EN LA ENTREGA:**

| ENTIDAD/EMPRESA | NOMBRE | CARGO | EN CALIDAD DE |
|---|---|---|---|
| COMERCIALIZADORA FRESMAR S.A.S | RICARDO ALBERTO CANO SALAZAR | REPRESENTATNTE | DELEGADO DEL CONTRATISTA |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TS.MAURICIO DOSA LOPEZ | TECNICO DE SERVICIOS | ADMINISTRADOR DE COMEDOR |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | CESAR AUGUSTO OSPINA | TASD CATERING | SUPERVISOR DEL CONTRATO |
| *(Incluya las filas que sean requeridas)* | | | |
| EN CUMPLIMIENTO DEL CONTRATO No.: | No. 039-DIADQ-DIPER-2023 No.0002-ARC-JOLA-2023 No. 185-00-A-COFAC-DILOS-2022 No. 201 BASPC19 2024 ESMIC. | | |
| ENTIDAD CONTRATANTE/CLIENTE: | EJERCITO, FUERZA AEREA, ARMADA, ESMIC | | |

**DATOS DE LOS BIENES Y/O SERVICIOS A ENTREGAR Y/O RECIBIR**

**SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:**

| ITEM | DESCRIPCION | CANTIDAD | V/UNITARIO | V/ IVA | V/TOTAL |
|---|---|---|---|---|---|
| 1 | MOJARRA | 320.000 | 15.700 | 0% | 5.024.000 |
| | | | | 0% | - |
| | *(Incluya las filas que sean requeridas)* | | | | |
| | | VALOR SIN I.V.A | | | 5.024.000 |
| | | VALOR I.V.A | | 0% | - |
| | | **VALOR TOTAL** | | | **5.024.000** |

**SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:**

| ITEM | DESCRIPCION | UND/ MED | CANTIDAD | V/UNITARIO | VALOR PARCIAL 1 |
|---|---|---|---|---|---|
| | | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | *(Incluya las filas que sean requeridas)* | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | **VALOR PARCIAL 2** | | | | COP 0 |
| Administración | | | 5,00% | | COP 0 |
| Imprevistos | | | 2,00% | | COP 0 |
| Utilidades | | | 1,00% | | COP 0 |
| | | | I.V.A / Utilidades | 0% | COP 0 |
| | | | **VALOR TOTAL** | | **COP 0** |

**CUMPLIENDO LOS REQUISITOS ESTABLECIDOS EN: *MARQUE CON UNA X LOS QUE APLIQUEN***

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| OBJETO DEL CONTRATO: | X | ANEXO DEL CONTRATO: | | FICHA TECNICA : | X | ESPECIFICACIONES TECNICAS: | X |

NORMA TECNICA: ____ CUÁL?: _____

EVIDENCIADO DE ACUERDO CON LA APLICACIÓN DE: ***MARQUE CON UNA X A LOS QUE APLIQUEN***

| ACTIVIDAD | APLICA | NO APLICA | OBSERVACIONES |
|---|---|---|---|
| INSPECCION VISUAL REALIZADA | X | | *Aquí se debe anotar lo encontrado en el producto durante la inspeccion visual.* |
| INFORMES DE LABORATORIO REALIZADOS | | X | *Aquí se deben relacionar los informes de laboratorio realizados exigidos* |
| CERTIFICACION EXPEDIDA | | X | *Aquí se debe relacionar el tipo de certificacion expedida* |
| OTRO | | X | |

**DATOS DEL RECIBO PARCIAL O TOTAL DE LOS BIENES O SERVICIOS**

**TRATA DEL RECIBO A SATISFACCION QUE HACE LA ENTIDAD CONTRATANTE /CLIENTE**

UNA VEZ REVISADOS LOS BIENES OBJETO DEL CONTRATO, POR PARTE DE: ***MARCAR CON UNA X A LOS QUE APLIQUEN***

COMITÉ TECNICO: SUPERVISOR X

SE PUDO VERIFICAR QUE ESTOS CUMPLEN A ENTERA SATISFACCIÓN CON LOS REQUISITOS EXIGIDOS EN EL CONTRATO.

**OBSERVACIONES GENERALES :**

**PARA CONSTANCIA DE LO ANTERIOR, INTERVIENEN :**

| ENTIDAD/EMPRESA | NOMBRE | CARGO | EN CALIDAD DE | FIRMA |
|---|---|---|---|---|
| COMERCIALIZADORA FRESMAR S.A.S | RICARDO ALBERTO CANO SALAZAR | REPRESENTATNTE | DELEGADO DEL CONTRATISTA | Ricardo Cano |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TS.MAURICIO DOSA LOPEZ | TECNICO DE SERVICIOS | ADMINISTRADOR DE COMEDOR | Mauricio Dosa 79749855 |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | CESAR AUGUSTO OSPINA | TASD CATERING | SUPERVISOR DEL CONTRATO | |
| *(Incluya las filas que sean requeridas)* | | | | |

MINISTERIO DE DEFENSA NACIONAL
AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES

ENTRADA MERCANCÍAS

| Información | Doc Num: 5000743342 |
|---|---|
| Fecha Documento | 11.12.2024 |
| Fecha Contabilización | 11.12.2024 |
| Sociedad No. | 005 |
| Nombre Sociedad | Regional Centro |
| Centro | C411 Comedor ESCOM |
| Proveedor No. | 80005955 |
| Nombre Proveedor | COMERCIALIZADORA FRESMAR S.A.S. |
| Orden de Compra | 4100193599 |
| Grupo de Compras | 004 Comedor de Tropa |
| No. Contrato | 008-045-2024 |
| Clase Movimiento | 101 EM Entr.mercancías |
| Nro. Factura Proveedor: | FE281668 |

| Pos. | Almacén | Denominación | Material | Descripción | Cantidad | Unidad | Vlr. Unit. | Vlr. Total |
|---|---|---|---|---|---|---|---|---|
| 0001 | CT11 | Bodega víveres | 200001490 | MOJARRA | 320 | KG | 15.700,0000 | 5.024.000 |
| | | | | | | | TOTAL | 5.024.000 |

Emisor : MDOSA Firma :

Recibe : Firma :

Mauricio Dos Lopez
CC 79.749.855
Adm Comedor

**COMERCIALIZADORA FRESMAR S.A.S.**
NIT 900481902-6
Cra 16 No. 79 34 AV SIMON BOLIVAR
Telefono: 3288978
DOSQUEBRADAS, RISARALDA
facturaselectronicas@fresmar.com
Impuesto sobre las ventas - IVA

ASPECTOS TRIBUTARIOS: **Grandes Contribuyentes Res DIAN 012228 del 26 de Dic de 2022** **Autoretenedor Renta Res DIAN 011141 del 22 Dic 2014** **Retenedor de IVA** **ACT ECONOMICA PPAL 7723** Practicar Retención ICA únicamente en Villavicencio en las demas ciudades somos Grandes Contribuyentes y/o autoretenedores

COMERCIALIZADORA FRESMAR
PESCADOS Y MARISCOS FRESCOS DEL MAR

**FACTURA ELECTRÓNICA DE VENTA**

| | |
|---|---|
| Numero: | **FE28 1669** |
| Fecha Generación: | 11/12/2024 08:24:30-05:00 |
| Fecha Vencimiento: | 10/01/2025 08:24:30-05:00 |

**Vendedor:** CORAL PARRA RICHARD ANDERSON

**ñores: AGENCIA LOGISTICA DE LAS FFMM REGIONAL CENTRO** — **Nit / C.C.** 900070915-8
**rección:** KM 2 5 VIA BOGOTA COTA AUT MEDELLIN BD 1 — **Ciudad:** BOGOTA, BOGOTá — **Forma de Pago:** Crédito
**léfono:** 8776600 — **Medio de Pago:** Acuerdo mutuo
**nail:** siifnacion.facturaelectronica@minhacienda.gov.co — **Moneda:** Peso colombiano

| EM | CODIGO | DESCRIPCIÓN | U.MEDIDA | IVA% | CANT | VR. UNIT | DCTO | VR. |
|---|---|---|---|---|---|---|---|---|
| 1 | 081 | MOJARRA ENTERA | KGM | 0 | 260,000 | 15.700,00 | 0,00 % | 4.082.000,00 |

**otal Nro. Items** 1 | **Valor en Letras:** cuatro millones ochenta y dos mil peso colombiano

COMERCIALIZADORA FRESMAR
Patricia Castellanos Martinez
Administradora
Agencia Logistica Fuerzas Militares

**)bservaciones:**
Número de Remisión: 001688
Detalle Factura: AGENCIA LOGISTICA REGIONAL CENTRO NIT 900.070.915-8 CONTRATO DE SUMINISTRO No. 008-045-2024 #$15-20-00-005;contrato008-045-2024;cesar.ospina@agencialogistica.gov.co.co#$, CAMAN - COMEDOR N12

**Favor consignar a nombre de Comercializadora Fresmar S.A.S Cta. Cte. BANCO DE OCCIDENTE No 063036339 * * Cta. Cte. Ref. DAVIVIENDA No. 127269994787 * * CCta. Cte. Ref. BANCOLOMBIA No. 073-773068-46 Convenio 41751**

**Esta factura de venta es un título valor, conforme al Art.772, Modificado en la ley 1231 de 2008**

**** POR FAVOR EXIJA SU RECIBO EN EL MOMENTO DE CANCELAR LA FACTURA****

| | |
|---|---|
| Subtotal | 4.082.000,00 |
| Descuentos | 0,00 |
| Desc Global - IVA | 0,00 |
| IVA | 0,00 |
| Impoconsumo | 0,00 |
| Total | 4.082.000,00 |

El cliente, destinatario o aceptante de esta factura de venta autoriza a COMERCIALIZADORA FRESMAR S.A.S. y/o quien represente sus derechos o intereses a reportar, consultar, procesar, solicitar o divulgar ante cualquier entidad que gestione bases de datos, como DATACREDITO, CIFIN, FENALCO, entre otras, toda la información sobre mi comportamiento y realidad comercial. La presente factura/nota de venta se asimila a un título valor según la ley 1231 de 2008; con su aceptación se exime expresamente a COMERCIALIZADORA FRESMAR S.A.S. de cualquier requerimiento privado o judicial para su constitución en mora. En caso de no cancelar a su vencimiento se causarán intereses de mora a la tasa máxima legal permitida. Sin perjuicio de las acciones de cobro pertinentes por el incumplimiento. COMERCIALIZADORA FRESMAR S.A.S. se reserva la propiedad de esta mercancía hasta tanto se dé la cancelación integra de los valores resultantes de la operación consignada en esta factura electrónica de venta. No se aceptan devoluciones después de recibida la mercancía De acuerdo con la Ley 1581 de 2012, los datos personales suministrados serán tratados de manera general, para la finalidad de gestión de clientes y el responsable de los datos recolectados es COMERCIALIZADORA FRESMAR S.A.S. por lo anterior, con la aceptación de esta factura/nota de venta el cliente, destinatario o aceptante autoriza de manera previa, explicita e inequívoca el tratamiento de dichos datos.

**Firma Recibe** — **Firma Laboro:**

Software Propio

**CUFE** 852e2106b8ba7d02b550db10343100a39cf4ed41a6a83743aed4fd034a4604eb020e9e66b37742d4cf570c2bc2a05025

**Sello de Firma:**
fz3MfpIsIF52kXRi1Ah6z2tGSC609/tlxVnrA7s/3Z6rQzkOzAj8iZxkqhbIm+EWX/1dM7OKanpVAVZw7vNolyF4mK8Y2rDlSFryyQULSAfwCVsG9Eog6LybCfhqjlIQeZEPSZHWHawY4LHy3ES2J932
d8GrJn+8rhlaLB6lPUA0TuiCLNF2+qlr2i9U+wN0KpPuG4UfuLRmz29RAj+m+XYS8dPO3TchDsy1c3V922GfYPdr10Enx3qCsjPwDEtkyChtDeiVEcw4/QC5fPlaV4+IiXqB1KwHhSJRf0NJrWrRPxs
0G26Z3ouvtTcDlHQlf/e8R1a1kpl6t7hrm7TogA==

**Software de Facturación:** Sistemas de Información Empresarial S.A. Nit: 890319193-3

**Resolucion Factura Electrónica No.** 18764075238297 **Desde.** 17/07/2024 **Hasta.** 17/01/2026 **Num Inicial.** FE28 920 **Num Final.** FE28 5000

| PROCESO | GESTIÓN DE LA CONTRATACIÓN | | | | |
|---|---|---|---|---|---|
| AGENCIA LOGÍSTICA FUERZAS MILITARES | TITULO: ACTA DE ENTREGA Y/O RECIBO A SATISFACCIÓN | CÓDIGO: CT-FO-01 | | | |
| | | VERSIÓN No. 02 | Página 1 de 2 | | |
| | | FECHA: | 24 | 7 | 2024 |

## DATOS GENERALES DEL CONTRATO

| | | | |
|---|---|---|---|
| No. DE CONTRATO: | 008-045-2024 | FECHA DE SUSCRIPCIÓN CONTRATO: | 18/11/2024 |
| OBJETO DEL CONTRATO: | SUMINISTRO DE PESCADO CON DESTINO A LAS UNIDADES DE NEGOCIO ADMINISTRADOS POR LA REGIONAL CENTRO DE LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES EN BOGOTA, CUNDINAMARCA, MARANDUA VICHADA- BOYACA. | | |
| CONTRATISTA: | COMERCIALIZADORA FRESMAR S.A.S | | |
| NIT/CC/CE: | 900.481.902-6 | | |
| REPRESENTANTE LEGAL: | RICARDO ALBERTO CANO SALAZAR | | |
| INTERVENTOR: | NO APLICA | | |
| SUPERVISOR: | CESAR OSPINA | | |
| FECHA ACTA DE COORDINACIÓN O DE INICIO: | 21/11/2024 | | |
| PLAZO DE EJECUCIÓN: | 31/12/2024 | | |
| FECHA DE TERMINACION CONTRACTUAL: | NO APLICA | | |

## DATOS DE LA ENTREGA PARCIAL O TOTAL DEL BIEN O SERVICIO

**TRATA DE LA ENTREGA (parcial/ total) QUE HACE EL CONTRATISTA A LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| FECHA: | 11/12/2024 | HORA: | 8:00:00 a. m. | ENTREGA PARCIAL Nº | X | ENTREGA TOTAL | N/A |
| CIUDAD/MUNICIPIO: | BOGOTÁ | DIRECCIÓN : | | COMEDOR CAMAN | | | |

**INTERVIENEN EN LA ENTREGA:**

| ENTIDAD/EMPRESA | NOMBRE | CARGO | EN CALIDAD DE |
|---|---|---|---|
| COMERCIALIZADORA FRESMAR S.A.S | JUAN MANUEL ORTIZ | CONDUCTOR | DELEGADO DEL CONTRATISTA |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TS. PATRICIA CASTELLANOS MARTINEZ | TECNOCO DE SERVICIOS | ADMINISTRADOR COMEDOR |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TASD . CESAR OSPINA | TASD CATERING | SUPERVISOR DEL CONTRATO |
| *(Incluya las filas que sean requeridas)* | | | |

| | |
|---|---|
| EN CUMPLIMIENTO DEL CONTRATO No.: | 039-DIADQ-DIPER-2023/ 00185-00-A-COFAC-DILOS-2022/ 002-ARC-JOLAN-2023/201-BASPC19-2024 |
| ENTIDAD CONTRATANTE/CLIENTE: | EJERCITO, FUERZA AEREA, ARMADA, ESMIC |

## DATOS DE LOS BIENES Y/O SERVICIOS A ENTREGAR Y/O RECIBIR

**SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:**

| ITEM | DESCRIPCION | CANTIDAD | V/UNITARIO | V/IVA | V/TOTAL |
|---|---|---|---|---|---|
| 1 | MOJARRA | 260 | 15.700 | 0% | 4.082.000 |
| | | | | 0% | - |
| | *(Incluya las filas que sean requeridas)* | | | | |
| | | VALOR SIN I.V.A | | | 4.082.000 |
| | | VALOR I.V.A | | 0% | - |
| | | VALOR TOTAL | | | 4.082.000 |

**SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:**

| ITEM | DESCRIPCION | UND/MED | CANTIDAD | V/UNITARIO | VALOR PARCIAL 1 |
|---|---|---|---|---|---|
| | | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | *(Incluya las filas que sean requeridas)* | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | VALOR PARCIAL 2 | | | | COP 0 |
| Administración | | | 5,00% | | COP 0 |
| Imprevistos | | | 2,00% | | COP 0 |
| Utilidades | | | 1,00% | | COP 0 |
| | | | I.V.A / Utilidades | 0% | COP 0 |
| | | | VALOR TOTAL | | COP 0 |

**CUMPLIENDO LOS REQUISITOS ESTABLECIDOS EN:** ***MARQUE CON UNA X LOS QUE APLIQUEN***

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| OBJETO DEL CONTRATO: | X | ANEXO DEL CONTRATO: | | FICHA TECNICA : | X | ESPECIFICACIONES TECNICAS: | X |

NORMA TECNICA: ____ CUÁL?: _____

EVIDENCIADO DE ACUERDO CON LA APLICACIÓN DE: ***MARQUE CON UNA X A LOS QUE APLIQUEN***

| ACTIVIDAD | APLICA | NO APLICA | OBSERVACIONES |
|---|---|---|---|
| INSPECCION VISUAL REALIZADA | X | | *Aquí se debe anotar lo encontrado en el producto durante la inspeccion visual.* |
| INFORMES DE LABORATORIO REALIZADOS | | X | *Aquí se deben relacionar los informes de laboratorio realizados exigidos* |
| CERTIFICACION EXPEDIDA | | X | *Aquí se debe relacionar el tipo de certificacion expedida* |
| OTRO | | X | |

## DATOS DEL RECIBO PARCIAL O TOTAL DE LOS BIENES O SERVICIOS

**TRATA DEL RECIBO A SATISFACCION QUE HACE LA ENTIDAD CONTRATANTE /CLIENTE**

UNA VEZ REVISADOS LOS BIENES OBJETO DEL CONTRATO, POR PARTE DE: ***MARCAR CON UNA X A LOS QUE APLIQUEN***

COMITÉ TECNICO: SUPERVISOR : **X**

SE PUDO VERIFICAR QUE ESTOS CUMPLEN A ENTERA SATISFACCIÓN CON LOS REQUISITOS EXIGIDOS EN EL CONTRATO.

**OBSERVACIONES GENERALES :**

**PARA CONSTANCIA DE LO ANTERIOR, INTERVIENEN:**

| ENTIDAD/EMPRESA | NOMBRE | CARGO | EN CALIDAD DE | FIRMA |
|---|---|---|---|---|
| COMERCIALIZADORA FRESMAR S.A.S | JUAN MANUEL ORTIZ | CONDUCTOR | DELEGADO DEL CONTRATISTA | |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TS. PATRICIA CASTELLANOS MARTINEZ | TECNOCO DE SERVICIOS | ADMINISTRADOR COMEDOR | |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TASD . CESAR OSPINA | TASD CATERING | SUPERVISOR DEL CONTRATO | |
| *(Incluya las filas que sean requeridas)* | | | | |

MINISTERIO DE DEFENSA NACIONAL
AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES

ENTRADA MERCANCÍAS

| Información | Doc Num: 5000743174 |
|---|---|
| Fecha Documento | 11.12.2024 |
| Fecha Contabilización | 11.12.2024 |
| Sociedad No. | 005 |
| Nombre Sociedad | Regional Centro |
| Centro | C421 Comedor CAMAN |
| Proveedor No. | 80005955 |
| Nombre Proveedor | COMERCIALIZADORA FRESMAR S.A.S. |
| Orden de Compra | 4100193539 |
| Grupo de Compras | 004 Comedor de Tropa |
| No. Contrato | 008-045-2024 |
| Clase Movimiento | 101 EM Entr.mercancías |
| Nro. Factura Proveedor: | FE28 1669 |

| Pos. | Almacén | Denominación | Material | Descripción | Cantidad | Unidad | Vlr Unit. | Vlr Total |
|---|---|---|---|---|---|---|---|---|
| 0001 | CT21 | Bodega víveres | 200001490 | MOJARRA | 260 | KG | 15.700,0000 | 4.082.000 |
| | | | | | | | TOTAL | 4.082.000 |

Emisor : PCASTELLANOS Firma :

Recibe : Firma :

COMERCIALIZADORA
FRESMAR
PESCADOS Y MARISCOS FRESCOS DEL MAR

# COMERCIALIZADORA FRESMAR S.A.S.

NIT 900481902-6
Cra 16 No. 79 34 AV SIMON BOLIVAR
Telefono: 3288978
DOSQUEBRADAS, RISARALDA
facturaselectronicas@fresmar.com
Impuesto sobre las ventas - IVA

ASPECTOS TRIBUTARIOS: **Grandes Contribuyentes Res-DIAN 012220 del 26 de Dic de 2022** **Autorretenedor Renta Res-DIAN 011141 22 Dic2014 **Retenedor de IVA**. ACT. ECONOMICA PPAL. 4723** Practicar Retención ICA únicamente en Villavicencio; en las demás ciudades somos Grandes Contribuyentes y/o autorretenedores

**FACTURA ELECTRONICA DE VENTA**

| | |
|---|---|
| Numero: | **FE28 1670** |
| Fecha Generación: | 11/12/2024 08:24:30-05:00 |
| Fecha Vencimiento: | 10/01/2025 08:24:30-05:00 |

**Vendedor:** CORAL PARRA RICHARD ANDERSON

**Señores:** AGENCIA LOGISTICA DE LAS FFMM REGIONAL CENTRO — **Nit / C.C.** 900070915-8
**Dirección:** KM 2 5 VIA BOGOTA COTA AUT MEDELLIN BD 1 — **Ciudad:** BOGOTA, BOGOTá — **Forma de Pago:** Crédito
**Teléfono:** 8776600 — **Medio de Pago:** Acuerdo mutuo
**Email:** siifnacion.facturaelectronica@minhacienda.gov.co — **Moneda:** Peso colombiano

| ITEM | CODIGO | DESCRIPCION | U.MEDIDA | IVA % | CANT | VR. UNIT | DCTO | VR. TOTAL |
|---|---|---|---|---|---|---|---|---|
| 1 | 081 | MOJARRA ENTERA | KGM | 0 | 120,000 | 15.700,00 | 0,00 % | 1.884.000,00 |

**Total Nro. Items 1 | Valor en Letras:** un millon ochocientos ochenta y cuatro mil peso colombiano

**Observaciones:**
Número de Remisión: 001689
Detalle Factura: AGENCIA LOGISTICA REGIONAL CENTRO NIT 900.070.915-8 CONTRATO DE SUMINISTRO No. 008-045-2024 #$15-20-00-005;contrato008-045-2024;cesar.ospina@agencialogistica.gov.co.co#$, CATAM - COMEDOR N27

**Favor consignar a nombre de Comercializadora Fresmar S.A.S Cta. Cte. BANCO DE OCCIDENTE No 063036339 * * Cta. Cte. Ref. DAVIVIENDA No. 127269994787 * * CCta. Cte. Ref. BANCOLOMBIA No. 073-773068-46 Convenio 41751**

**Esta factura de venta es un título valor, conforme al Art.772, Modificado en la ley 1231 de 2008**

**** POR FAVOR EXIJA SU RECIBO EN EL MOMENTO DE CANCELAR LA FACTURA****

| | |
|---|---|
| Subtotal | 1.884.000,00 |
| Descuentos | 0,00 |
| Desc. Global | 0,00 |
| IVA | 0,00 |
| Impoconsumo | 0,00 |
| Total | 1.884.000,00 |

El cliente, destinatario o aceptante de esta factura de venta autoriza a COMERCIALIZADORA FRESMAR S.A.S. y/o quien represente sus derechos o intereses a reportar, consultar, procesar, solicitar o divulgar ante cualquier entidad que gestione bases de datos, como DATACREDITO, CIFIN, FENALCO, entre otras, toda la información sobre mi comportamiento y realidad comercial. La presente factura/nota de venta se asimila a un título valor según la ley 1231 de 2008; con su aceptación se exime expresamente a COMERCIALIZADORA FRESMAR S.A.S. de cualquier requerimiento privado o judicial para su constitución en mora. En caso de no cancelar a su vencimiento se causarán intereses de mora a la tasa máxima legal permitida. Sin perjuicio de las acciones de cobro pertinentes por el incumplimiento. COMERCIALIZADORA FRESMAR S.A.S. se reserva la propiedad de esta mercancía hasta tanto se dé la cancelación integra de los valores resultantes de la operación consignada en esta factura electrónica de venta. No se aceptan devoluciones después de recibida la mercancía De acuerdo con la Ley 1581 de 2012, los datos personales suministrados serán tratados de manera general, para la finalidad de gestión de clientes y el responsable de los datos recolectados es COMERCIALIZADORA FRESMAR S.A.S. por lo anterior, con la aceptación de esta factura/nota de venta el cliente, destinatario o aceptante autoriza de manera previa, explícita e inequívoca el tratamiento de dichos datos.

Software Propio

**Firma Recibe** — **Firma Laboro:**

**Sello de Firma:**
ZPtTB6MzBFINhTUb7xbZDSS+fYTi31Rl3bzYwYr9u/pdiJzsFhsi6Hi6gYDh30FPzzEOsN6IhxfIHeHjrdbZjmFrHDXRSHXW+zg9Y+joWBulovPjZsB9ZnO6dg9clApnilvs4ptF1uXnITLgCOjXYWS7kd
X519CMc4uRuSksj2P/W1ToGMjUzMeIbFsnVLa9ChY2n58xfHs77+QwGQZEB5vggqc6DifcDBR3IvN+feVe9ghyJltWS5XGihHD4xNXmo3y004pCugr3DUxYLQsoCtr9tw4uumgJBYqzQoBiFY6W
zHIwKIAZ0daeSoIV5yqSS/g3zIoiKkstHMyL+Z7Q==

**Software de Facturación:** Sistemas de Información Empresarial S.A. Nit: 890319193-3

**Resolucion Factura Electrónica No.** 18764075238297 **Desde.** 17/07/2024 **Hasta.** 17/01/2026 **Num Inicial.** FE28 920 **Num Final.** FE28 5000

La factura electrónica se conservara en formato XML. Factura impresa por Libellum Plus S.A.S NIT. 901.420.792-5

| PROCESO | GESTIÓN DE LA CONTRATACIÓN | | | | |
|---|---|---|---|---|---|
| AGENCIA LOGÍSTICA FUERZAS MILITARES | TÍTULO: ACTA DE ENTREGA Y/O RECIBO A SATISFACCIÓN | CÓDIGO: CT-FO-01 | | | |
| | | VERSIÓN No. 02 | Página 1 de 2 | | |
| | | FECHA: | 24 | 7 | 2024 |

## DATOS GENERALES DEL CONTRATO

| | | | |
|---|---|---|---|
| No. DE CONTRATO: | 008-045-2024 | FECHA DE SUSCRIPCIÓN CONTRATO: | 18/11/2024 |
| OBJETO DEL CONTRATO: | SUMINISTRO DE PESCADO CON DESTINO A LAS UNIDADES DE NEGOCIO ADMINISTRADOS POR LA REGIONAL CENTRO DE LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES EN BOGOTA, CUNDINAMARCA, MARANDUA VICHADA- BOYACA. | | |
| CONTRATISTA: | COMERCIALIZADORA FRESMAR S.A.S | | |
| NIT/CC/CE: | 900.481.902-6 | | |
| REPRESENTANTE LEGAL: | RICARDO ALBERTO CANO SALAZAR | | |
| INTERVENTOR: | NO APLICA | | |
| SUPERVISOR: | CESAR OSPINA | | |
| FECHA ACTA DE COORDINACIÓN O DE INICIO: | 21/11/2024 | | |
| PLAZO DE EJECUCION: | 31/12/2024 | | |
| FECHA DE TERMINACION CONTRACTUAL: | NO APLICA | | |

## DATOS DE LA ENTREGA PARCIAL O TOTAL DEL BIEN O SERVICIO

**TRATA DE LA ENTREGA (parcial/ total) QUE HACE EL CONTRATISTA A LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| FECHA: | 11/12/2024 | HORA: | 8:00:00 a. m. | ENTREGA PARCIAL Nº | X | ENTREGA TOTAL | N/A |
| CIUDAD/MUNICIPIO: | BOGOTA | DIRECCIÓN : | | COMEDOR CAMAN | | | |

**INTERVIENEN EN LA ENTREGA:**

| ENTIDAD/EMPRESA | NOMBRE | CARGO | EN CALIDAD DE |
|---|---|---|---|
| COMERCIALIZADORA FRESMAR S.A.S | JUAN MANUEL ORTIZ | CONDUCTOR | DELEGADO DEL CONTRATISTA |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TS. YESICA ALEXANDRA NARVAEZ | TECNOCO DE SERVICIOS | ADMINISTRADOR COMEDOR |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TASD . CESAR OSPINA | TASD CATERING | SUPERVISOR DEL CONTRATO |
| *(Incluya las filas que sean requeridas)* | | | |

| | |
|---|---|
| EN CUMPLIMIENTO DEL CONTRATO No.: | 039-DIADQ-DIPER-2023/ 00185-00-A-COFAC-DILOS-2022/ 002-ARC-JOLAN-2023/201-BASPC19-2024 |
| ENTIDAD CONTRATANTE/CLIENTE: | EJERCITO, FUERZA AEREA, ARMADA, ESMIC |

## DATOS DE LOS BIENES Y/O SERVICIOS A ENTREGAR Y/O RECIBIR

**SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:**

| ITEM | DESCRIPCION | CANTIDAD | V/UNITARIO | V/ IVA | V/TOTAL |
|---|---|---|---|---|---|
| 1 | MOJARRA | 120 | 15.700 | 0% | 1.884.000 |
| | | | | 0% | - |
| | *(Incluya las filas que sean requeridas)* | | | | |
| | | VALOR SIN I.V.A | | | 1.884.000 |
| | | VALOR I.V.A | | 0% | - |
| | | VALOR TOTAL | | | 1.884.000 |

**SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:**

| ITEM | DESCRIPCION | UND/MED | CANTIDAD | V/UNITARIO | VALOR PARCIAL 1 |
|---|---|---|---|---|---|
| | | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | *(Incluya las filas que sean requeridas)* | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | VALOR PARCIAL 2 | | | | COP 0 |
| Administración | | | 5,00% | | COP 0 |
| Imprevistos | | | 2,00% | | COP 0 |
| Utilidades | | | 1,00% | | COP 0 |
| | | | I.V.A / Utilidades | 0% | COP 0 |
| | | | VALOR TOTAL | | COP 0 |

**CUMPLIENDO LOS REQUISITOS ESTABLECIDOS EN: *MARQUE CON UNA X LOS QUE APLIQUEN***

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| OBJETO DEL CONTRATO: | X | ANEXO DEL CONTRATO: | | FICHA TECNICA : | X | ESPECIFICACIONES TECNICAS: | X |

NORMA TECNICA: ____ CUÁL?: _____

EVIDENCIADO DE ACUERDO CON LA APLICACIÓN DE: ***MARQUE CON UNA X A LOS QUE APLIQUEN***

| ACTIVIDAD | SI APLICA | NO APLICA | OBSERVACIONES |
|---|---|---|---|
| INSPECCION VISUAL REALIZADA | X | | *Aquí se debe anotar lo encontrado en el producto durante la Inspeccion visual.* |
| INFORMES DE LABORATORIO REALIZADOS | | X | *Aquí se deben relacionar los Informes de laboratorio realizados exigidos* |
| CERTIFICACION EXPEDIDA | | X | *Aquí se debe relacionar el tipo de certificacion expedida* |
| OTRO | | X | |

## DATOS DEL RECIBO PARCIAL O TOTAL DE LOS BIENES O SERVICIOS

**TRATA DEL RECIBO A SATISFACCION QUE HACE LA ENTIDAD CONTRATANTE /CLIENTE**

UNA VEZ REVISADOS LOS BIENES OBJETO DEL CONTRATO, POR PARTE DE: ***MARCAR CON UNA X A LOS QUE APLIQUEN***

COMITÉ TECNICO: SUPERVISOR : **X**

SE PUDO VERIFICAR QUE ESTOS CUMPLEN A ENTERA SATISFACCIÓN CON LOS REQUISITOS EXIGIDOS EN EL CONTRATO.

**OBSERVACIONES GENERALES :**

**PARA CONSTANCIA DE LO ANTERIOR INTERVIENEN :**

| ENTIDAD/EMPRESA | NOMBRE | CARGO | EN CALIDAD DE | FIRMA |
|---|---|---|---|---|
| COMERCIALIZADORA FRESMAR S.A.S | JUAN MANUEL ORTIZ | CONDUCTOR | DELEGADO DEL CONTRATISTA | |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TS. YESICA ALEXANDRA NARVAEZ | TECNOCO DE SERVICIOS | ADMINISTRADOR COMEDOR | |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TASD . CESAR OSPINA | TASD CATERING | SUPERVISOR DEL CONTRATO | |
| *(Incluya las filas que sean requeridas)* | | | | |

MINISTERIO DE DEFENSA NACIONAL
AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES

ENTRADA MERCANCÍAS

| Información | Doc Num: 5000743087 |
|---|---|
| Fecha Documento | 11.12.2024 |
| Fecha Contabilización | 11.12.2024 |
| Sociedad No. | 005 |
| Nombre Sociedad | Regional Centro |
| Centro | C423 Comedor CATAM |
| Proveedor No. | 80005955 |
| Nombre Proveedor | COMERCIALIZADORA FRESMAR S.A.S. |
| Orden de Compra | 4200133545 |
| Grupo de Compras | 004 Comedor de Tropa |
| No. Contrato | 008-045-2024 |
| Clase Movimiento | 101 EM Entr.mercancías |
| Nro. Factura Proveedor: | FE28 1670 MOJARRA |

| Pos. | Almacén | Denominación | Material | Descripción | Cantidad | Unidad | Vlr. Unit. | Vlr. Total |
|---|---|---|---|---|---|---|---|---|
| 0001 | CT23 | Bodega víveres | 200001490 | MOJARRA | 120 | KG | 15.700,0000 | 1.884.000 |
| | | | | | | | TOTAL | 1.884.000 |

Emisor : YNARVAEZ1 Firma :

Recibe : Firma :

**COMERCIALIZADORA FRESMAR S.A.S.**
NIT 900481902-6
Cra 16 No. 79 34 AV SIMON BOLIVAR
Telefono: 3288978
DOSQUEBRADAS, RISARALDA
facturaselectronicas@fresmar.com
Impuesto sobre las ventas - IVA

COMERCIALIZADORA FRESMAR
PESCADOS Y MARISCOS FRESCOS DEL MAR

ASPECTOS TRIBUTARIOS: **Grandes Contribuyentes Res. DIAN 012220 del 26 de Dic de 2022** **Autorretenedor Rgnal Res DIAN 011141 22 Dic 2014** **Retenedor de IVA** **ACT ECONOMICA PPAL 4723** Practican Retención ICA únicamente en Villavicencio, en las demas ciudades somos Grandes Contribuyentes y/o autorretenedores

**FACTURA ELECTRÓNICA DE VENTA**

| | |
|---|---|
| Numero: | **FE28 1671** |
| Fecha Generación: | 11/12/2024 08:24:31-05:00 |
| Fecha Vencimiento: | 10/01/2025 08:24:31-05:00 |

**Vendedor:** CORAL PARRA RICHARD ANDERSON

**Señores:** AGENCIA LOGISTICA DE LAS FFMM REGIONAL CENTRO — **Nit / C.C.** 900070915-8
**Dirección:** KM 2 5 VIA BOGOTA COTA AUT MEDELLIN BD 1 — **Ciudad:** BOGOTA, BOGOTá — **Forma de Pago:** Crédito
**Teléfono:** 8776600 — **Medio de Pago:** Acuerdo mutuo
**Email:** siifnacion.facturaelectronica@minhacienda.gov.co — **Moneda:** Peso colombiano

| ITEM | CÓDIGO | DESCRIPCIÓN | U.MEDIDA | IVA% | CANT | VR. UNIT | DCTO | VR. TOTAL |
|---|---|---|---|---|---|---|---|---|
| 1 | 081 | MOJARRA ENTERA | KGM | 0 | 200,000 | 15.700,00 | 0,00 % | 3.140.000,00 |

**Total Nro. Items** 1 | **Valor en Letras:** tres millones ciento cuarenta mil peso colombiano

4100193594 5000943239

**Observaciones:**
Número de Remisión: 001690
Detalle Factura: AGENCIA LOGISTICA REGIONAL CENTRO NIT 900.070.915-8 CONTRATO DE SUMINISTRO No. 008-045-2024 #$15-20-00-005;contrato008-045-2024;cesar.ospina@agencialogistica.gov.co.co#$, CAN-COMANDO GENERAL , COMEDOR N24

**Favor consignar a nombre de Comercializadora Fresmar S.A.S Cta. Cte. BANCO DE OCCIDENTE No 063036339 * * Cta. Cte. Ref. DAVIVIENDA No. 127269994787 * * CCta. Cte. Ref. BANCOLOMBIA No. 073-773068-46 Convenio 41751**

**Esta factura de venta es un título valor, conforme al Art.772, Modificado en la ley 1231 de 2008**

**** POR FAVOR EXIJA SU RECIBO EN EL MOMENTO DE CANCELAR LA FACTURA****

| | |
|---|---|
| Subtotal | 3.140.000,00 |
| Descuentos | 0,00 |
| Desc. Global -1% | 0,00 |
| IVA | 0,00 |
| Impoconsumo | 0,00 |
| Total | 3.140.000,00 |

El cliente, destinatario o aceptante de esta factura de venta autoriza a COMERCIALIZADORA FRESMAR S.A.S. y/o quien represente sus derechos o intereses a reportar, consultar, procesar, solicitar o divulgar ante cualquier entidad que gestione bases de datos, como DATACREDITO, CIFIN, FENALCO, entre otras, toda la información sobre mi comportamiento y realidad comercial. La presente factura/nota de venta se asimila a un título valor según la ley 1231 de 2008; con su aceptación se exime expresamente a COMERCIALIZADORA FRESMAR S.A.S. de cualquier requerimiento privado o judicial para su constitución en mora. En caso de no cancelar a su vencimiento se causarán intereses de mora a la tasa máxima legal permitida. Sin perjuicio de las acciones de cobro pertinentes por el incumplimiento. COMERCIALIZADORA FRESMAR S.A.S. se reserva la propiedad de esta mercancía hasta tanto se dé la cancelación integra de los valores resultantes de la operación consignada en esta factura electrónica de venta. No se aceptan devoluciones después de recibida la mercancía De acuerdo con la Ley 1581 de 2012, los datos personales suministrados serán tratados de manera general, para la finalidad de gestión de clientes y el responsable de los datos recolectados es COMERCIALIZADORA FRESMAR S.A.S. por lo anterior, con la aceptación de esta factura/nota de venta el cliente, destinatario o aceptante autoriza de manera previa, explicita e inequívoca el tratamiento de dichos datos.

**Firma Recibe** — **Firma Laboro:**

Software Propio

**CUFE** 691b3d4843245a928c8d0f3fc5bc76564d468438e09669fc7f5b6e99905e5bcccbc6b99c174050c7b808e2f93cdf9dea

**Sello de Firma:**
hnFRksGljoeohWwAi6cfohRA9nH39vRBbNXzAb2djBodWm0Hn/Ff+FV8s8Uc8i8X4shBa/b6CQAB61AKgT7Fl3jfAzs7nxX+pngeHWsQQsx5rzKqvlEnxFo3HG8ZfiNqO2PV4hpBu1+UsuHn41gTR8ubQOqGAFK493e33c16ow8QEXs8kNZxIh43vN8VUd0zzXcQ2IFJ7d/DEceS5VNYals+H+BA5KbZpDaxBwpOUuVmcDykLIQlUZEpnXap4uLpz/WNQwuw6fF0NCI2m7IGZWRdkaWYi4selcVa/KiusweUhJxrowMhxoQDoxQh4MFk2kOwcOFlqDeWKCMMznGngXg==

**Software de Facturación:** Sistemas de Información Empresarial S.A. Nit: 890319193-3

**Resolucion Factura Electrónica No.** 18764075238297 **Desde.** 17/07/2024 **Hasta.** 17/01/2026 **Num Inicial.** FE28 920 **Num Final.** FE28 5000

La factura electrónica se conservara en formato XML. Factura impresa por Libellum Plus S.A.S NIT. 901.420.792-5

| PROCESO | GESTIÓN DE LA CONTRATACIÓN | | | | |
|---|---|---|---|---|---|
| AGENCIA LOGÍSTICA FUERZAS MILITARES | TÍTULO: ACTA DE ENTREGA Y/O RECIBO A SATISFACCIÓN | CÓDIGO: CT-FO-01 | | | |
| | | VERSIÓN No. 02 | Página 1 de 2 | | |
| | | FECHA: | 24 | 7 | 2024 |

**DATOS GENERALES DEL CONTRATO**

| | |
|---|---|
| No. DE CONTRATO: | 008-045-2024 — FECHA DE SUSCRIPCIÓN CONTRATO: 18/11/2024 |
| OBJETO DEL CONTRATO: | SUMINISTRO DE PESCADO CON DESTINO A LAS UNIDADES DE NEGOCIO ADMINISTRADOS POR LA REGIONAL CENTRO DE LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES EN BOGOTA, CUNDINAMARCA, MARANDUA VICHADA- BOYACA |
| CONTRATISTA: | COMERCIALIZADORA FRESMAR S.A.S |
| NIT/CC/CE: | 900.481.902-6 |
| REPRESENTANTE LEGAL: | RICARDO ALBERTO CANO SALAZAR |
| INTERVENTOR: | NO APLICA |
| SUPERVISOR: | GERARDO GUALTEROS |
| FECHA ACTA DE COORDINACIÓN O DE INICIO: | 21/11/2024 |
| PLAZO DE EJECUCIÓN: | 31/12/2024 |
| FECHA DE TERMINACIÓN CONTRACTUAL: | NO APLICA |

**DATOS DE LA ENTREGA PARCIAL O TOTAL DEL BIEN O SERVICIO**

**TRATA DE LA ENTREGA (parcial/ total) QUE HACE EL CONTRATISTA A LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| FECHA: | 11/12/2024 | HORA: | 8:00:00 a. m. | ENTREGA PARCIAL Nº | X | ENTREGA TOTAL | N/A |
| CIUDAD/MUNICIPIO: | BOGOTA | DIRECCIÓN : | | COMEDOR Nº 24 CAN CARRERA 54 #26-25 BOGOTA. | | | |

**INTERVIENEN EN LA ENTREGA:**

| ENTIDAD/EMPRESA | NOMBRE | CARGO | EN CALIDAD DE |
|---|---|---|---|
| COMERCIALIZADORA FRESMAR S.A.S | RICARDO ALBERTO CANO SALAZAR | REPRESENTATNTE | DELEGADO DEL CONTRATISTA |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TS. ALVARO DIEGO CARMONA | TECNICO DE SERVICIOS | ADMINISTRADOR DE COMEDOR |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TASD . CESAR AUGUSTO OSPINA NOVA | ABASTECIMIENTOS | SUPERVISOR DEL CONTRATO |
| *(Incluya las filas que sean requeridas)* | | | |

| | |
|---|---|
| EN CUMPLIMIENTO DEL CONTRATO No.: | 039-DIADQ-DIPER-2023/ 00185-00-A-COFAC-DILOS-2022/ 002-ARC-JOLAN-2023/201-BASPC19-2024 |
| ENTIDAD CONTRATANTE/CLIENTE: | EJERCITO, FUERZA AEREA, ARMADA, ESMIC |

**DATOS DE LOS BIENES Y/O SERVICIOS A ENTREGAR Y/O RECIBIR**

**SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:**

| ITEM | DESCRIPCION | CANTIDAD | V/UNITARIO | V/ IVA | V/TOTAL |
|---|---|---|---|---|---|
| 1 | MOJARRA | 200,000 | 15.700 | 0% | 3.140.000 |
| | | | | 0% | - |
| | *(Incluya las filas que sean requeridas)* | | | | |
| | | VALOR SIN I.V.A | | | 3.140.000 |
| | | VALOR I.V.A | | 0% | - |
| | | VALOR TOTAL | | | 3.140.000 |

**SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:**

| ITEM | DESCRIPCION | UND/MEDIDA | CANTIDAD | V/UNITARIO | VALOR PARCIAL 1 |
|---|---|---|---|---|---|
| | | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | *(Incluya las filas que sean requeridas)* | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | VALOR PARCIAL 2 | | | | COP 0 |
| Administración | | | 5,00% | | COP 0 |
| Imprevistos | | | 2,00% | | COP 0 |
| Utilidades | | | 1,00% | | COP 0 |
| | | | I.V.A / Utilidades | 0% | COP 0 |
| | | | VALOR TOTAL | | COP 0 |

**CUMPLIENDO LOS REQUISITOS ESTABLECIDOS EN: *MARQUE CON UNA X LOS QUE APLIQUEN***

| | | | | | |
|---|---|---|---|---|---|
| OBJETO DEL CONTRATO: | X | ANEXO DEL CONTRATO: | | FICHA TECNICA : | X |
| ESPECIFICACIONES TECNICAS: | X | | | | |

NORMA TECNICA: ____ CUÁL?: _____

EVIDENCIADO DE ACUERDO CON LA APLICACIÓN DE: ***MARQUE CON UNA X A LOS QUE APLIQUEN***

| ACTIVIDAD | APLICA | NO APLICA | OBSERVACIONES |
|---|---|---|---|
| INSPECCION VISUAL REALIZADA | X | | *Aquí se debe anotar lo encontrado en el producto durante la inspeccion visual.* |
| INFORMES DE LABORATORIO REALIZADOS | | X | *Aquí se deben relacionar los informes de laboratorio realizados exigidos* |
| CERTIFICACION EXPEDIDA | | X | *Aquí se debe relacionar el tipo de certificacion expedida* |
| OTRO | | X | |

**DATOS DEL RECIBO PARCIAL O TOTAL DE LOS BIENES O SERVICIOS**

**TRATA DEL RECIBO A SATISFACCION QUE HACE LA ENTIDAD CONTRATANTE /CLIENTE**

UNA VEZ REVISADOS LOS BIENES OBJETO DEL CONTRATO, POR PARTE DE: ***MARCAR CON UNA X A LOS QUE APLIQUEN***

COMITÉ TECNICO: SUPERVISOR : **X**

SE PUDO VERIFICAR QUE ESTOS CUMPLEN A ENTERA SATISFACCIÓN CON LOS REQUISITOS EXIGIDOS EN EL CONTRATO.

**OBSERVACIONES GENERALES :**

**PARA CONSTANCIA DE LO ANTERIOR, INTERVIENEN:**

| ENTIDAD/EMPRESA | NOMBRE | CARGO | EN CALIDAD DE | FIRMA |
|---|---|---|---|---|
| COMERCIALIZADORA FRESMAR S.A.S | RICARDO ALBERTO CANO SALAZAR | REPRESENTATNTE | DELEGADO DEL CONTRATISTA | |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TS. ALVARO DIEGO CARMONA | TECNICO DE SERVICIOS | ADMINISTRADOR DE COMEDOR | |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TASD . CESAR AUGUSTO OSPINA NOVA | ABASTECIMIENTOS | SUPERVISOR DEL CONTRATO | |
| *(Incluya las filas que sean requeridas)* | | | | |

MINISTERIO DE DEFENSA NACIONAL
AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES

ENTRADA MERCANCÍAS

| Información | Doc Num: 5000743237 |
|---|---|
| Fecha Documento | 11.12.2024 |
| Fecha Contabilización | 11.12.2024 |
| Sociedad No. | 005 |
| Nombre Sociedad | Regional Centro |
| Centro | C427 Comedor COMANDO GENERAL |
| Proveedor No. | 80005955 |
| Nombre Proveedor | COMERCIALIZADORA FRESMAR S.A.S. |
| Orden de Compra | 4100193574 |
| Grupo de Compras | 004 Comedor de Tropa |
| No. Contrato | 008-045-2024 |
| Clase Movimiento | 101 EM Entr.mercancías |
| Nro. Factura Proveedor: | FE28 1671 |

| Pos | Almacén | Denominación | Material | Descripción | Cantidad | Unidad | Vlr. Unit | Vlr. Total |
|---|---|---|---|---|---|---|---|---|
| 0001 | CT27 | Comedor CDO GRAL | 200001490 | MOJARRA | 200 | KG | 15.700,0000 | 3.140.000 |
| | | | | | | | TOTAL | 3.140.000 |

Emisor : ACARMONA Firma :

Recibe : Firma :

COMERCIALIZADORA
FRESMAR
PESCADOS Y MARISCOS FRESCOS DEL MAR

## COMERCIALIZADORA FRESMAR S.A.S.

NIT 900481902-6
Cra 16 No. 79 34 AV SIMON BOLIVAR
Telefono: 3288978
DOSQUEBRADAS, RISARALDA
facturaselectronicas@fresmar.com
Impuesto sobre las ventas - IVA

ASPECTOS TRIBUTARIOS: Grandes Contribuyentes Res DIAN 012220 del 26 de Dicde 2022 | Autoretenedor Renta Res DIAN 011414 22 Dic2014 | Retenedor de IVA | ACTIVIDAD ECONOMICA 4723 | Practican Retención ICA unicamente en Villavicencio, en las demas ciudades somos Grandes Contribuyentes y/o autoretenedores ICA

**FACTURA ELECTRÓNICA DE VENTA**

| | |
|---|---|
| Numero: | **FE28 1672** |
| Fecha Generación: | 11/12/2024 08:24:32-05:00 |
| Fecha Vencimiento: | 10/01/2025 08:24:32-05:00 |

**Vendedor:** CORAL PARRA RICHARD ANDERSON

| | | |
|---|---|---|
| **Señores:** AGENCIA LOGISTICA DE LAS FFMM REGIONAL CENTRO | | Nit / C.C. 900070915-8 |
| **Dirección:** KM 2 5 VIA BOGOTA COTA AUT MEDELLIN BD 1 | **Ciudad:** BOGOTA, BOGOTá | **Forma de Pago:** Crédito |
| **Teléfono:** 8776600 | | **Medio de Pago:** Acuerdo mutuo |
| **Email:** siifnacion.facturaelectronica@minhacienda.gov.co | | **Moneda:** Peso colombiano |

| ITEM | CODIGO | DESCRIPCION | U.MEDIDA | IVA% | CANT | VR. UNIT. | DCTO | VR. TOTAL |
|---|---|---|---|---|---|---|---|---|
| 1 | 081 | MOJARRA ENTERA | KGM | 0 | 120,000 | 15.700,00 | 0,00 % | 1.884.000,00 |

**Total Nro. Items** 1 | **Valor en Letras:** un millon ochocientos ochenta y cuatro mil peso colombiano

COMERCIALIZADORA FRESMAR PESCADOS Y MARISCOS FRESCOS DEL MAR

**Observaciones:**
Número de Remisión: 001691
Detalle Factura: AGENCIA LOGISTICA REGIONAL CENTRO NIT 900.070.915-8 CONTRATO DE SUMINISTRO No. 008-045-2024 #$15-20-00-005;contrato008-045-2024;cesar.ospina@agencialogistica.gov.co.co#$, CALOGIM - BOGOTA

**Favor consignar a nombre de Comercializadora Fresmar S.A.S Cta. Cte. BANCO DE OCCIDENTE No 063036339 * * Cta. Cte. Ref. DAVIVIENDA No. 127269994787 * * CCta. Cte. Ref. BANCOLOMBIA No. 073-773068-46 Convenio 41751**

**Esta factura de venta es un título valor, conforme al Art.772, Modificado en la ley 1231 de 2008**

**** POR FAVOR EXIJA SU RECIBO EN EL MOMENTO DE CANCELAR LA FACTURA****

| | |
|---|---|
| Subtotal | 1.884.000,00 |
| Descuentos | 0,00 |
| Desc. Global -f% | 0,00 |
| IVA | 0,00 |
| Impoconsumo | 0,00 |
| Total | 1.884.000,00 |

El cliente, destinatario o aceptante de esta factura de venta autoriza a COMERCIALIZADORA FRESMAR S.A.S. y/o quien represente sus derechos o intereses a reportar, consultar, procesar, solicitar o divulgar ante cualquier entidad que gestione bases de datos, como DATACREDITO, CIFIN, FENALCO, entre otras, toda la información sobre mi comportamiento y realidad comercial. La presente factura/nota de venta se asimila a un título valor según la ley 1231 de 2008; con su aceptación se exime expresamente a COMERCIALIZADORA FRESMAR S.A.S. de cualquier requerimiento privado o judicial para su constitución en mora. En caso de no cancelar a su vencimiento se causarán intereses de mora a la tasa máxima legal permitida. Sin perjuicio de las acciones de cobro pertinentes por el incumplimiento. COMERCIALIZADORA FRESMAR S.A.S. se reserva la propiedad de esta mercancía hasta tanto se dé la cancelación integra de los valores resultantes de la operación consignada en esta factura electrónica de venta. No se aceptan devoluciones después de recibida la mercancía De acuerdo con la Ley 1581 de 2012, los datos personales suministrados serán tratados de manera general, para la finalidad de gestión de clientes y el responsable de los datos recolectados es COMERCIALIZADORA FRESMAR S.A.S. por lo anterior, con la aceptación de esta factura/nota de venta el cliente, destinatario o aceptante autoriza de manera previa, explicita e inequívoca el tratamiento de dichos datos.

**Firma Recibe** | **Firma Laboro:**

Software Propio

**CUFE** 96c058490be0228e3449364f42adbb393b9974ffbe1f69ae0de4f4297e88441f85708fc5f32463417ff0d32685b61e4c

**Sello de Firma:**
SuXHeTjffzLNm4Olm5venba3vfedF50E46QUKSpi99BXtWkxKI+14KgROSMspNdr3lLAYe8Id8Ap7QVBvwxuXT7jQ/t+Em+Ly3sZYBEXPM2INidpq7f8MQyB0+fX+Lbvp7gTYD
9ThOFe7PyVLvQw3J60nQbMR8JnaV0pL2efTJr41zAMqJoiohqcHzZkgGdDyUMMnelBa7f5wEsywCoDnydnX4NtPE46nSfGMV8fgxvYC5NeR0XvN9qPWEEwK6n6pjuc9jrKe1VjSkN
QDR0Da1R6NAXQcRSan9N1Syhnx8Z3XIlrenCqXQ6Q8H3zlw==

**Software de Facturación:** Sistemas de Información Empresarial S.A. Nit: 890319193-3 |**Hora de Validacion DIAN:** 2024-12-11 08:25:54-05:00

**Resolucion Factura Electrónica No.** 18764075238297 **Desde.** 17/07/2024 **Hasta.** 17/01/2026 **Num Inicial.** FE28 920 **Num Final.** FE28 5000

Factura impresa por Libellum Plus S.A.S. NIT

FE281672

| PROCESO | GESTIÓN DE LA CONTRATACIÓN | | | | |
|---|---|---|---|---|---|
| AGENCIA LOGÍSTICA FUERZAS MILITARES | TÍTULO | ACTA DE ENTREGA Y/O RECIBO A SATISFACCIÓN | CÓDIGO: CT-FO-01 | | |
| | | | VERSIÓN No. 02 | Página 1 de 2 | |
| | | | FECHA: 24 | 7 | 2024 |

## DATOS GENERALES DEL CONTRATO

| | | | |
|---|---|---|---|
| No. DE CONTRATO: | 008-045-2024 | FECHA DE SUSCRIPCIÓN CONTRATO: | 18/11/2024 |
| OBJETO DEL CONTRATO: | SUMINISTRO DE PESCADO CON DESTINO A LAS UNIDADES DE NEGOCIO ADMINISTRADOS POR LA REGIONAL CENTRO DE LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES EN BOGOTA, CUNDINAMARCA, MARANDUA VICHADA- BOYACA. | | |
| CONTRATISTA: | COMERCIALIZADORA FRESMAR S.A.S | | |
| NIT/CC/CE: | 900,481,902-6 | | |
| REPRESENTANTE LEGAL: | RICARDO ALBERTO CANO SALAZAR | | |
| INTERVENTOR: | NO APLICA | | |
| SUPERVISOR: | CESAR OSPINA | | |
| FECHA ACTA DE COORDINACIÓN O DE INICIO: | 21/11/2024 | | |
| PLAZO DE EJECUCIÓN: | 31/12/2024 | | |
| FECHA DE TERMINACION CONTRACTUAL: | NO APLICA | | |

## DATOS DE LA ENTREGA PARCIAL O TOTAL DEL BIEN O SERVICIO

**TRATA DE LA ENTREGA (parcial/ total) QUE HACE EL CONTRATISTA A LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| FECHA: | 11/12/2024 | HORA: | 8:00:00 a. m. | ENTREGA PARCIAL Nº | X | ENTREGA TOTAL | N/A |
| CIUDAD/MUNICIPIO: | BOGOTA | DIRECCIÓN : | | CALOGIM | | | |

**INTERVIENEN EN LA ENTREGA:**

| ENTIDAD/EMPRESA | NOMBRE | CARGO | EN CALIDAD DE |
|---|---|---|---|
| COMERCIALIZADORA FRESMAR S.A.S | JUAN MANUEL ORTIZ | CONDUCTOR | DELEGADO DEL CONTRATISTA |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TASD . CESAR OSPINA | TASD CAD COTA | TASD. CAD COTA |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TASD . CESAR OSPINA | TASD CAD COTA | SUPERVISOR DEL CONTRATO |
| *(Incluya las filas que sean requeridas)* | | | |

| | |
|---|---|
| EN CUMPLIMIENTO DEL CONTRATO No.: | 039-DIADQ-DIPER-2023/ 00185-00-A-COFAC-DILOS-2022/ 002-ARC-JOLAN-2023/201-BASPC19-2024 |
| ENTIDAD CONTRATANTE/CLIENTE: | EJERCITO, FUERZA AEREA, ARMADA, ESMIC |

## DATOS DE LOS BIENES Y /O SERVICIOS A ENTREGAR Y/O RECIBIR

**SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:**

| ITEM | DESCRIPCION | CANTIDAD | V/UNITARIO | V/ IVA | V/TOTAL |
|---|---|---|---|---|---|
| 1 | MOJARRA | 120 | 15.700 | 0% | 1.884.000 |
| | | | | 0% | - |
| | *(Incluya las filas que sean requeridas)* | | | | |
| | | VALOR SIN I.V.A | | | 1.884.000 |
| | | VALOR I.V.A | | 0% | - |
| | | VALOR TOTAL | | | 1.884.000 |

**SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:**

| ITEM | DESCRIPCION | UND/MED | CANTIDAD | V/UNITARIO | VALOR PARCIAL 1 |
|---|---|---|---|---|---|
| | | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | *(Incluya las filas que sean requeridas)* | | 0,00 | COP 0 | COP 0 |
| | | | 0,00 | COP 0 | COP 0 |
| | VALOR PARCIAL 2 | | | | COP 0 |
| Administración | | | 5,00% | | COP 0 |
| Imprevistos | | | 2,00% | | COP 0 |
| Utilidades | | | 1,00% | | COP 0 |
| | | | I.V.A / Utilidades | 0% | COP 0 |
| | | | VALOR TOTAL | | COP 0 |

**CUMPLIENDO LOS REQUISITOS ESTABLECIDOS EN: *MARQUE CON UNA X LOS QUE APLIQUEN***

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| OBJETO DEL CONTRATO: | X | ANEXO DEL CONTRATO: | | FICHA TECNICA : | X | ESPECIFICACIONES TECNICAS: | X |
| NORMA TECNICA: | | CUÁL?: | | | | | |

EVIDENCIADO DE ACUERDO CON LA APLICACIÓN DE: ***MARQUE CON UNA X A LOS QUE APLIQUEN***

| ACTIVIDAD | APLICA | NO APLICA | OBSERVACIONES |
|---|---|---|---|
| INSPECCION VISUAL REALIZADA | X | | *Aquí se debe anotar lo encontrado en el producto durante la inspeccion visual.* |
| INFORMES DE LABORATORIO REALIZADOS | | X | *Aquí se deben relacionar los informes de laboratorio realizados exigidos* |
| CERTIFICACION EXPEDIDA | | X | *Aquí se debe relacionar el tipo de certificacion expedida* |
| OTRO | | X | |

## DATOS DEL RECIBO PARCIAL O TOTAL DE LOS BIENES O SERVICIOS

**TRATA DEL RECIBO A SATISFACCION QUE HACE LA ENTIDAD CONTRATANTE /CLIENTE**

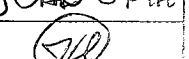
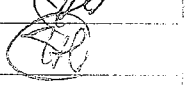
UNA VEZ REVISADOS LOS BIENES OBJETO DEL CONTRATO, POR PARTE DE: ***MARCAR CON UNA X A LOS QUE APLIQUEN***

COMITÉ TECNICO: SUPERVISOR : **X**

SE PUDO VERIFICAR QUE ESTOS CUMPLEN A ENTERA SATISFACCIÓN CON LOS REQUISITOS EXIGIDOS EN EL CONTRATO.

**OBSERVACIONES GENERALES :**

## PARA CONSTANCIA DE LO ANTERIOR, INTERVIENEN:

| ENTIDAD/EMPRESA | NOMBRE | CARGO | EN CALIDAD DE | FIRMA |
|---|---|---|---|---|
| COMERCIALIZADORA FRESMAR S.A.S | JUAN MANUEL ORTIZ | CONDUCTOR | DELEGADO DEL CONTRATISTA |  |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TASD . CESAR OSPINA | TASD CAD COTA | TASD. CAD COTA |  |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO | TASD . CESAR OSPINA | TASD CAD COTA | SUPERVISOR DEL CONTRATO |  |
| *(Incluya las filas que sean requeridas)* | | | | |

MINISTERIO DE DEFENSA NACIONAL
AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES

ENTRADA MERCANCÍAS

| Información | Doc Num: 5000744343 |
|---|---|
| Fecha Documento | 11.12.2024 |
| Fecha Contabilización | 11.12.2024 |
| Sociedad No. | 005 |
| Nombre Sociedad | Regional Centro |
| Centro | C101 CADS Cota |
| Proveedor No. | 80005955 |
| Nombre Proveedor | COMERCIALIZADORA FRESMAR S.A.S. |
| Orden de Compra | 4100193875 |
| Grupo de Compras | 001 CADS |
| No. Contrato | 008-045-2024 |
| Clase Movimiento | 101 EM Entr.mercancías |
| Nro. Factura Proveedor: | FACT FE281672 FRESMAR |

| Pos. | Almacén | Denominación | Material | Descripción | Cantidad | Unidad | Vlr. Unit. | Vlr. Total |
|---|---|---|---|---|---|---|---|---|
| 0001 | CD01 | CADS Cota WM | 200001490 | MOJARRA | 120 | KG | 15.700,0000 | 1.884.000 |
| | | | | | | | TOTAL | 1.884.000 |

Emisor : COSPINA Firma : _____

Recibe : Firma : _____

aportes en línea

# Planilla Resumen

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900481902 | 6 | COMERCIALIZADORA FRESMAR S A S | A - 200 O MAS COTIZANTES | PRINCIPAL | Cr 16 79 34 av simon bolivar | DOSQUEBRADAS-RISARALDA | 3288989 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor | |
| 2024-11 | 2024-12 | 1095982959 | 9478389939 | E | 2024/12/03 | 2024/12/03 | BANCOLOMBIA | 0 | $253,852,100 | |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| FAMISANAR | EPS017 | 830,003,564 | 7 | 14 | $937,400 | $0 | $0 | $937,400 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 4 | $278,500 | $0 | $0 | $278,500 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 7 | $650,600 | $0 | $0 | $650,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 44 | $3,678,500 | $0 | $0 | $3,678,500 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 11 | $953,200 | $0 | $0 | $953,200 |
| PIJAOSALUD | EPSIC6 | 809,008,362 | 2 | 1 | $71,200 | $0 | $0 | $71,200 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 33 | $2,927,600 | $0 | $0 | $2,927,600 |
| SALUD MIA EPS | EPS046 | 900,914,254 | 1 | 1 | $68,000 | $0 | $0 | $68,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 109 | $11,837,900 | $0 | $0 | $11,837,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 52 | $5,430,600 | $0 | $0 | $5,430,600 |
| ICBF (ADMINISTRADORAS: 1) | | | | 3 | $2,545,300 | $0 | $0 | $2,545,300 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 3 | $2,545,300 | $0 | $0 | $2,545,300 |
| SENA (ADMINISTRADORAS: 1) | | | | 3 | $1,696,900 | $0 | $0 | $1,696,900 |
| SENA | PASENA | 899,999,034 | 1 | 3 | $1,696,900 | $0 | $0 | $1,696,900 |
| TOTAL | | | | 419 | $253,852,100 | $0 | $0 | $253,852,100 |



2024/12/03 07:42 AM

*Uriel Rudas Carvajal, contador público titulado con tarjeta profesional No.61009-T, expedida por la junta central de contadores, en uso de las atribuciones legales conferidas especialmente por la ley 43 de 1990.*

## CERTIFICACIÓN DEL REVISOR FISCAL

Pereira, diciembre 14 de 2024

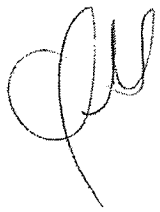
Señores
COMERCIALIZADORA FRESMAR SAS
La ciudad

En mi calidad de revisor fiscal de **COMERCIALIZADORA FRESMAR SAS**. identificada con NIT.900.481.902-6 he efectuado los procedimientos de revisión que se detalla a continuación con el propósito de verificar el pago efectuado por la Compañía por concepto de aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), cuando fué procedente en virtud de la vigencia del impuesto CREE, durante todo el año 2023 y en lo corrido de 2024 con la permanencia de la exoneración de aportes para salarios superiores a 10 SMMLV, según lo definido por la ley 1819 de 2016.
El pago de dichos aportes es responsabilidad de la Administración de la Compañía como parte de su gestión. Mi responsabilidad de acuerdo con lo establecido en el artículo 50 de la Ley 789 del 27 de diciembre de 2002, es emitir un informe certificando el cumplimiento de tales obligaciones.

**Los procedimientos de revisión realizados fueron los siguientes:**

a) Indagación con el personal del área responsable, en relación con los procedimientos utilizados para la identificación y pago de los aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar. Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA)
b) Obtención del listado de liquidación de aportes a los sistemas de salud, pensiones y riesgos profesionales, y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), preparado por la Compañía para el período 2023 **y hasta los aportes efectuados por los últimos 3 meses (JUNIO 2024 a NOVIEMBRE 2024).**
c) Comparación del listado obtenido según se menciona en el literal anterior, con los documentos soportes de los respectivos pagos efectuados por la Compañía.
Basado en el resultado de los procedimientos enumerados anteriormente, informo que la Compañía durante el periodo mencionado, pagó los aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar. Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Este informe es para uso exclusivo de la administración de la Compañía para el cumplimiento de requisitos Ante **AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REGIONAL CENTRO 900.070.915-8;** y no debe ser utilizado para ningún otro propósito.



URIEL RUDAS CARVAJAL
REVISOR FISCAL TP 61009-T

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 518 | CC | 86077190 | BEJARANO MIGUEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $3,357,000 | $537,200 | EPS005 | 30 | $3,357,000 | $134,300 | CCF34 | 30 | $3,357,000 | $134,300 | 14-25 | 30 | $3,357,000 | 4.350% | $146,100 | 30 | $0 | $0 | Si | $951,900 |
| 519 | CC | 1121924413 | GUZMAN ALEXANDER | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,730,000 | $276,800 | EPS008 | 30 | $1,730,000 | $69,200 | CCF34 | 30 | $1,730,000 | $69,200 | 14-25 | 30 | $1,730,000 | 4.350% | $75,300 | 30 | $0 | $0 | Si | $490,500 |
| 520 | CC | 17348788 | LOPEZ JORGE | | | | | | | | | X | | | | | | | | | 230301 | 21 | $1,365,000 | $218,400 | EPS005 | 21 | $1,365,000 | $54,600 | CCF34 | 21 | $1,820,000 | $72,800 | 14-25 | 21 | $1,365,000 | 4.350% | $59,400 | 21 | $0 | $0 | Si | $405,200 |
| Total | Afiliados( 419) | | | | | | | | | | | | | | | | | | | | | | $908,927,747 | $147,478,900 | | | $943,713,932 | $46,946,000 | | | $945,896,507 | $37,270,700 | | | $947,050,598 | | $17,914,300 | | $84,842,783 | $4,242,200 | | $253,852,100 |

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900481902 | 6 | COMERCIALIZADORA FRESMAR S A S | A - 200 O MAS COTIZANTES | PRINCIPAL1 | Cr 16 79 34 av simon bolivar | DOSQUEBRADAS-RISARALDA | 3288989 | SI |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-12 | 1095982959 | 9478389939 | E | 2024/12/03 | 2024/12/03 | BANCOLOMBIA | 0 | $253,852,100 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 396 | $147,478,900 | $0 | $0 | $147,478,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 19 | $6,843,500 | $0 | $0 | $6,843,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 78 | $41,030,100 | $0 | $0 | $41,030,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 201 | $64,269,100 | $0 | $0 | $64,269,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 98 | $35,336,200 | $0 | $0 | $35,336,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 412 | $17,914,300 | $0 | $0 | $17,914,300 |
| COLMENA | 14-25 | 800,226,175 | 3 | 412 | $17,914,300 | $0 | $0 | $17,914,300 |
| CCF (ADMINISTRADORAS: 12) | | | | 400 | $37,270,700 | $0 | $0 | $37,270,700 |
| CAJAMAG | CCF33 | 891,780,093 | 3 | 10 | $702,400 | $0 | $0 | $702,400 |
| COFREM | CCF34 | 892,000,146 | 3 | 9 | $779,300 | $0 | $0 | $779,300 |
| COMFACUNDI | CCF26 | 860,045,904 | 7 | 48 | $4,076,200 | $0 | $0 | $4,076,200 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 18 | $1,459,500 | $0 | $0 | $1,459,500 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 28 | $2,841,900 | $0 | $0 | $2,841,900 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 7 | $673,000 | $0 | $0 | $673,000 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 143 | $16,156,300 | $0 | $0 | $16,156,300 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 38 | $3,157,800 | $0 | $0 | $3,157,800 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 34 | $2,402,400 | $0 | $0 | $2,402,400 |
| COMFENALCO QUINDIO | CCF43 | 890,000,381 | 0 | 18 | $1,182,000 | $0 | $0 | $1,182,000 |
| COMFENALCO SANTANDER | CCF40 | 890,201,578 | 7 | 21 | $1,800,600 | $0 | $0 | $1,800,600 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 26 | $2,039,300 | $0 | $0 | $2,039,300 |
| EPS (ADMINISTRADORAS: 19) | | | | 410 | $46,946,000 | $0 | $0 | $46,946,000 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 4 | $384,200 | $0 | $0 | $384,200 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 4 | $367,900 | $0 | $0 | $367,900 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 4 | $286,200 | $0 | $0 | $286,200 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 10 | $813,200 | $0 | $0 | $813,200 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 2 | $233,000 | $0 | $0 | $233,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 8 | $721,800 | $0 | $0 | $721,800 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 1 | $81,400 | $0 | $0 | $81,400 |
| EPS MUTUAL SER | EPS048 | [illegible] | [illegible] | 4 | $294,600 | $0 | $0 | $294,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | [illegible] | [illegible] | 97 | $16,930,200 | $0 | $0 | $16,930,200 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 23020 1 | | | | | | | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | | | | | | | Si | $504,700 |
| | | | | | 25-14 | 30 | | | | | | $52,000 | CCF44 | 30 | $1,300,000 | $52,000 | 14-25 | 30 | $1,[illegible] | | | | | $0 | Si | $368,600 |
| | | | [illegible] CARLOS | X | 23030 1 | 24 | | | | | | $57,000 | CCF44 | 24 | $1,958,000 | $78,400 | 14-25 | 24 | $1,4[illegible] | | | | | $0 | Si | $425,300 |
| | | | [illegible] JULIO | X | 23100 1 | 30 | $3,990,000 | | | | $3,990,000 | $159,600 | CCF44 | 30 | $3,990,000 | $159,600 | 14-25 | 30 | $3,990,000 | 4.350% | [illegible] | | | $0 | Si | $1,131,200 |
| [illegible] | | [illegible] | [illegible]TRAGO LUIS | | 23030 1 | 30 | $1,780,000 | [illegible] | [illegible] | | $1,780,000 | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 484 | | [illegible] | BUSTAMANTE JUAN | | 23030 1 | 30 | $1,680,000 | [illegible] | [illegible] | 30 | $1,680,000 | $67,200 | CCF44 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 4.350% | [illegible] | 30 | $0 | $0 | Si | $476,300 |
| 485 | CC | 12606762 | CARDONA FRANCINETH | | 25-14 | 30 | $2,030,000 | $324,800 | EPS037 | 30 | $2,030,000 | $81,200 | CCF44 | 30 | $2,030,000 | $81,200 | 14-25 | 30 | $2,030,000 | 4.350% | $88,400 | 30 | $0 | $0 | Si | $575,600 |
| 486 | CC | 10121665 | CASTAÑO HECTOR | | 23020 1 | 30 | $1,780,000 | $284,800 | EPS002 | 30 | $1,780,000 | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 487 | CC | 1030650736 | CORTES YHON | | 23030 1 | 30 | $1,780,000 | $284,800 | EPS002 | 30 | $1,780,000 | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 488 | CC | 10128715 | DIAZ CARLOS | X | 25-14 | 30 | $2,032,000 | $325,200 | EPS002 | 30 | $2,032,000 | $81,300 | CCF44 | 30 | $2,032,000 | $81,300 | 14-25 | 30 | $2,032,000 | 4.350% | $88,400 | 30 | $0 | $0 | Si | $576,200 |
| 489 | CC | 16074118 | DUQUE JOSE | X | 25-14 | 21 | $1,421,000 | $227,400 | EPS002 | 21 | $1,421,000 | $56,900 | CCF44 | 21 | $1,962,333 | $78,500 | 14-25 | 21 | $1,421,000 | 4.350% | $61,900 | 21 | $0 | $0 | Si | $424,700 |
| 490 | CC | 75146985 | DUQUE MARIO | | 23030 1 | 30 | $2,420,000 | $387,200 | EPS002 | 30 | $2,420,000 | $96,800 | CCF44 | 30 | $2,420,000 | $96,800 | 14-25 | 30 | $2,420,000 | 4.350% | $105,300 | 30 | $0 | $0 | Si | $686,100 |
| 491 | CC | 18507877 | GIRALDO JOSE | | 23100 1 | 30 | $1,780,000 | $284,800 | EPS010 | 30 | $1,780,000 | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 492 | CC | 4512297 | HENAO CARLOS | | 25-14 | 30 | $2,200,000 | $352,000 | EPS010 | 30 | $2,200,000 | $88,000 | CCF44 | 30 | $2,200,000 | $88,000 | 14-25 | 30 | $2,200,000 | 4.350% | $95,700 | 30 | $0 | $0 | Si | $623,700 |
| 493 | CC | 1093228677 | JARAMILLO YEISON | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF44 | 30 | $1,300,000 | $52,000 | 14-25 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 494 | CC | 10119953 | LEDESMA WILLIAM | | 25-14 | 30 | $3,000,000 | $480,000 | EPS018 | 30 | $3,000,000 | $120,000 | CCF44 | 30 | $3,000,000 | $120,000 | 14-25 | 30 | $3,000,000 | 4.350% | $130,500 | 30 | $0 | $0 | Si | $850,500 |
| 495 | CC | 18600286 | MAFLA LIBANIEL | | 25-14 | 30 | $2,200,000 | $352,000 | EPS002 | 30 | $2,200,000 | $88,000 | CCF44 | 30 | $2,200,000 | $88,000 | 14-25 | 30 | $2,200,000 | 4.350% | $95,700 | 30 | $0 | $0 | Si | $623,700 |
| 496 | CC | 1088292366 | MARIN JUAN | | 23030 1 | 30 | $1,780,000 | $284,800 | EPS002 | 30 | $1,780,000 | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 497 | CC | 18396159 | MORALES JHON | X | 23030 1 | 30 | $19,842,783 | $3,373,500 | EPS002 | 30 | $19,842,783 | $2,480,400 | CCF44 | 30 | $19,842,783 | $793,800 | 14-25 | 30 | $19,842,783 | 4.350% | $863,200 | 30 | $19,842,783 | $992,200 | No | $8,503,100 |
| 498 | CC | 15962580 | MUÑOZ LUIS | | 23030 1 | 30 | $1,780,000 | $284,800 | EPS005 | 30 | $1,780,000 | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 499 | CC | 18593492 | OCAMPO JOSE | | 23030 1 | 30 | $1,780,000 | $284,800 | EPS002 | 30 | $1,780,000 | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 500 | CC | 1088267039 | PARRA DIEGO | | 23020 1 | 30 | $1,780,000 | $284,800 | EPS037 | 30 | $1,780,000 | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 501 | CC | 1089383882 | PEÑA CARLOS | | 23030 1 | 30 | $1,780,000 | $284,800 | EPS018 | 30 | $1,780,000 | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 502 | CC | 94367804 | PIEDRAHITA NELSON | | 25-14 | 30 | $1,950,000 | $312,000 | EPS018 | 30 | $1,950,000 | $78,000 | CCF44 | 30 | $1,950,000 | $78,000 | 14-25 | 30 | $1,950,000 | 4.350% | $84,900 | 30 | $0 | $0 | Si | $552,900 |
| 503 | CC | 1087494301 | RESTREPO GUSTAVO | | 23030 1 | 30 | $1,950,000 | $312,000 | EPS002 | 30 | $1,950,000 | $78,000 | CCF44 | 30 | $1,950,000 | $78,000 | 14-25 | 30 | $1,950,000 | 4.350% | $84,900 | 30 | $0 | $0 | Si | $552,900 |
| 504 | CC | 94434101 | RIOS LIBANIEL | | 25-14 | 30 | $1,780,000 | $284,800 | EPS002 | 30 | $1,780,000 | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 505 | CC | 10139249 | RODRIGUEZ LUIS | | 23020 1 | 30 | $1,780,000 | $284,800 | EPS002 | 30 | $1,780,000 | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 506 | CC | 1004734126 | ROJAS JOHN | | 23020 1 | 30 | $1,780,000 | $284,800 | EPS002 | 30 | $1,780,000 | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 507 | CC | 10031065 | ROMERO LUIS | | 23030 1 | 30 | $1,780,000 | $284,800 | EPS018 | 30 | $1,780,000 | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 508 | CC | 16499013 | SALAZAR ROMER | | 25-14 | 30 | $1,780,000 | $284,800 | EPS005 | 30 | $1,780,000 | $71,200 | CCF44 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 509 | CC | 86008211 | TORO ELISEO | | 25-14 | 30 | $1,900,000 | $304,000 | EPS037 | 30 | $1,900,000 | $76,000 | CCF44 | 30 | $1,900,000 | $76,000 | 14-25 | 30 | $1,900,000 | 4.350% | $82,700 | 30 | $0 | $0 | Si | $538,700 |
| 510 | CC | 13016059 | VALLEJO LUIS | X | 25-14 | 30 | $3,770,000 | $603,200 | EPS005 | 30 | $3,770,000 | $150,800 | CCF44 | 30 | $3,770,000 | $150,800 | 14-25 | 30 | $3,770,000 | 4.350% | $164,000 | 30 | $0 | $0 | Si | $1,068,800 |
| 511 | CC | 1088248944 | ZAPATA YEISON | X | 23020 1 | 30 | $2,380,000 | $380,800 | EPS002 | 30 | $2,380,000 | $95,200 | CCF44 | 30 | $2,380,000 | $95,200 | 14-25 | 30 | $2,380,000 | 4.350% | $103,600 | 30 | $0 | $0 | Si | $674,800 |
| | | | | | | | $10,258,000 | $1,641,300 | | | $10,258,000 | $410,400 | | | $10,258,000 | $410,400 | | | $10,258,000 | | $446,500 | | $0 | $0 | | $2,908,600 |
| Ciudad: SANTA MARTA Depto: MAGDALENA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 512 | CC | 79223087 | CABALLERO DAINES | | 23030 1 | 30 | $1,950,000 | $312,000 | EPS002 | 30 | $1,950,000 | $78,000 | CCF33 | 30 | $1,950,000 | $78,000 | 14-25 | 30 | $1,950,000 | 4.350% | $84,900 | 30 | $0 | $0 | Si | $552,900 |
| 513 | CC | 85459323 | DIAZ WILSON | X | 25-14 | 27 | $1,503,000 | $240,500 | CCFC5 5 | 27 | $1,503,000 | $60,200 | CCF33 | 27 | $1,503,000 | $60,200 | 14-25 | 27 | $1,503,000 | 4.350% | $65,400 | 27 | $0 | $0 | Si | $426,300 |
| 514 | CC | 1082882860 | ESTRADA DAINER | | 23030 1 | 30 | $1,730,000 | $276,800 | EPS002 | 30 | $1,730,000 | $69,200 | CCF33 | 30 | $1,730,000 | $69,200 | 14-25 | 30 | $1,730,000 | 4.350% | $75,300 | 30 | $0 | $0 | Si | $490,500 |
| 515 | PT | 6514241 | MOLERO RICHARD | | 23030 1 | 30 | $1,675,000 | $268,000 | EPS002 | 30 | $1,675,000 | $67,000 | CCF33 | 30 | $1,675,000 | $67,000 | 14-25 | 30 | $1,675,000 | 4.350% | $72,900 | 30 | $0 | $0 | Si | $474,900 |
| 516 | CC | 1004275106 | OROZCO ALFREDO | | 23020 1 | 30 | $1,670,000 | $267,200 | EPS005 | 30 | $1,670,000 | $66,800 | CCF33 | 30 | $1,670,000 | $66,800 | 14-25 | 30 | $1,670,000 | 4.350% | $72,700 | 30 | $0 | $0 | Si | $473,500 |
| 517 | CC | 85470885 | SALAS ALEXANDER | | 23030 1 | 30 | $1,730,000 | $276,800 | EPS005 | 30 | $1,730,000 | $69,200 | CCF33 | 30 | $1,730,000 | $69,200 | 14-25 | 30 | $1,730,000 | 4.350% | $75,300 | 30 | $0 | $0 | Si | $490,500 |
| | | | | | | | $6,452,000 | $1,032,400 | | | $6,452,000 | $258,100 | | | $6,907,000 | $276,300 | | | $6,452,000 | | $280,800 | | $0 | $0 | | $1,847,600 |
| Ciudad: VILLAVICENCIO Depto: META (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 454 | CC | 1053849439 | AVILA JULIAN | X | 230301 | 30 | $1,756,000 | $281,000 | EPS010 | 30 | $1,756,000 | $70,300 | CCF11 | 30 | $1,756,000 | $70,300 | 14-25 | 30 | $1,756,000 | 4.350% | $76,400 | 30 | $0 | $0 | Si | $498,000 |
| 455 | CC | 1054993713 | CANO JUAN | | 230301 | 30 | $1,900,000 | $304,000 | ESSC62 | 30 | $1,900,000 | $76,000 | CCF11 | 30 | $1,900,000 | $76,000 | 14-25 | 30 | $1,900,000 | 4.350% | $82,700 | 30 | $0 | $0 | Si | $538,700 |
| 456 | CC | 75095001 | CARDONA DARIAN | X | 25-14 | 25 | $1,483,334 | $237,400 | EPS010 | 25 | $1,483,334 | $59,400 | CCF11 | 25 | $1,683,334 | $67,400 | 14-25 | 25 | $1,483,334 | 4.350% | $64,600 | 25 | $0 | $0 | Si | $428,800 |
| 457 | CC | 1060651082 | CARDONA NIXON | X | 25-14 | 30 | $1,896,000 | $303,400 | EPS002 | 30 | $1,896,000 | $75,900 | CCF11 | 30 | $1,896,000 | $75,900 | 14-25 | 30 | $1,896,000 | 4.350% | $82,500 | 30 | $0 | $0 | Si | $537,700 |
| 458 | CC | 1004301031 | CASTELLANOS DUVAN | | 230301 | 30 | $1,780,000 | $284,800 | EPS005 | 30 | $1,780,000 | $71,200 | CCF11 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 459 | CC | 1053775985 | FLOREZ JOHN | X | 230301 | 30 | $1,952,000 | $312,400 | EPS010 | 30 | $1,952,000 | $78,100 | CCF11 | 30 | $1,952,000 | $78,100 | 14-25 | 30 | $1,952,000 | 4.350% | $85,000 | 30 | $0 | $0 | Si | $553,600 |
| 460 | CC | 75094609 | GOMEZ IVAN | X | 230201 | 24 | $1,344,000 | $215,100 | EPS002 | 24 | $1,344,000 | $53,800 | CCF11 | 24 | $1,344,000 | $53,800 | 14-25 | 24 | $1,344,000 | 4.350% | $58,500 | 24 | $0 | $0 | Si | $381,200 |
| 461 | CC | 1053870251 | GOMEZ JUAN | | 230301 | 30 | $1,780,000 | $284,800 | EPS010 | 30 | $1,780,000 | $71,200 | CCF11 | 30 | $1,980,000 | $79,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $512,700 |
| 462 | CC | 10281994 | HOLGUIN JHON | | 25-14 | 30 | $1,780,000 | $284,800 | EPS002 | 30 | $1,780,000 | $71,200 | CCF11 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 463 | CC | 1005048142 | LADINO JHON | | 230301 | 30 | $1,780,000 | $284,800 | EPSIC6 | 30 | $1,780,000 | $71,200 | CCF11 | 30 | $1,980,000 | $79,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $512,700 |
| 464 | CC | 1053832507 | MONCADA JEAN | | 230201 | 30 | $1,780,000 | $284,800 | EPS010 | 30 | $1,780,000 | $71,200 | CCF11 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 465 | CC | 16079518 | SANCHEZ LEONARDO | | 230301 | 30 | $1,780,000 | $284,800 | EPS037 | 30 | $1,780,000 | $71,200 | CCF11 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados) | | | | | | | $16,798,333 | $2,687,800 | | | $16,798,333 | $672,000 | | | $16,798,333 | $672,000 | | | $16,798,333 | | $731,100 | | $0 | $0 | | $4,762,900 |
| 466 | CC | 94262490 | CRUZ FERNANDO | X | 230201 | 29 | $1,962,333 | $314,000 | EPS010 | 29 | $1,962,333 | $78,500 | CCF04 | 29 | $1,962,333 | $78,500 | 14-25 | 29 | $1,962,333 | 4.350% | $85,400 | 29 | $0 | $0 | Si | $556,400 |
| 467 | CC | 98584678 | GARCIA JOAQUIN | | 230201 | 30 | $2,030,000 | $324,800 | EPS010 | 30 | $2,030,000 | $81,200 | CCF04 | 30 | $2,030,000 | $81,200 | 14-25 | 30 | $2,030,000 | 4.350% | $88,400 | 30 | $0 | $0 | Si | $575,600 |
| 468 | CC | 71611634 | GARCIA JORGE | | 230201 | 30 | $2,185,000 | $349,600 | EPS010 | 30 | $2,185,000 | $87,400 | CCF04 | 30 | $2,185,000 | $87,400 | 14-25 | 30 | $2,185,000 | 4.350% | $95,100 | 30 | $0 | $0 | Si | $619,500 |
| 469 | CC | 1214735414 | HERRERA BRANDON | X | 230301 | 27 | $1,611,000 | $257,800 | EPS010 | 27 | $1,611,000 | $64,500 | CCF04 | 27 | $1,611,000 | $64,500 | 14-25 | 27 | $1,611,000 | 4.350% | $70,100 | 27 | $0 | $0 | Si | $456,900 |
| 470 | CC | 1023830386 | HOLGUIN ANDRES | | 230301 | 30 | $1,820,000 | $291,200 | EPS010 | 30 | $1,820,000 | $72,800 | CCF04 | 30 | $1,820,000 | $72,800 | 14-25 | 30 | $1,820,000 | 4.350% | $79,200 | 30 | $0 | $0 | Si | $516,000 |
| 471 | CC | 1104412736 | MARQUEZ MIGUEL | | 230301 | 30 | $1,790,000 | $286,400 | EPS037 | 30 | $1,790,000 | $71,600 | CCF04 | 30 | $1,790,000 | $71,600 | 14-25 | 30 | $1,790,000 | 4.350% | $77,900 | 30 | $0 | $0 | Si | $507,500 |
| 472 | CC | 12023586 | MORENO DAIRON | | 25-14 | 30 | $1,790,000 | $286,400 | EPS010 | 30 | $1,790,000 | $71,600 | CCF04 | 30 | $1,790,000 | $71,600 | 14-25 | 30 | $1,790,000 | 4.350% | $77,900 | 30 | $0 | $0 | Si | $507,500 |
| 473 | CC | 1077456681 | TELLO HANLETH | X X | 230201 | 30 | $1,790,000 | $286,400 | EPS037 | 30 | $1,790,000 | $71,600 | CCF04 | 30 | $1,790,000 | $71,600 | 14-25 | 30 | $1,790,000 | 4.350% | $77,900 | 30 | $0 | $0 | Si | $507,500 |
| 474 | CC | 18401222 | VASQUEZ HUGO | | 230201 | 30 | $1,820,000 | $291,200 | EPS002 | 30 | $1,820,000 | $72,800 | CCF04 | 30 | $1,820,000 | $72,800 | 14-25 | 30 | $1,820,000 | 4.350% | $79,200 | 30 | $0 | $0 | Si | $516,000 |
| Ciudad: NEIVA Depto: HUILA (4 Afiliados) | | | | | | | $9,932,000 | $1,589,200 | | | $9,932,000 | $397,300 | | | $9,932,000 | $397,300 | | | $9,932,000 | | $432,200 | | $0 | $0 | | $2,816,000 |
| 475 | CC | 7730692 | DIAZ MAICOL | X | 230301 | 30 | $5,080,000 | $812,800 | EPS005 | 30 | $5,080,000 | $203,200 | CCF32 | 30 | $5,080,000 | $203,200 | 14-25 | 30 | $5,080,000 | 4.350% | $221,000 | 30 | $0 | $0 | Si | $1,440,200 |
| 476 | CC | 1075283279 | DIAZ OSCAR | | 230301 | 30 | $1,555,000 | $248,800 | EPS005 | 30 | $1,555,000 | $62,200 | CCF32 | 30 | $1,555,000 | $62,200 | 14-25 | 30 | $1,555,000 | 4.350% | $67,700 | 30 | $0 | $0 | Si | $440,900 |
| 477 | CC | 7696602 | LUGO JOSE | X | 230301 | 30 | $1,742,000 | $278,800 | MIN001 | 30 | $1,742,000 | $69,700 | CCF32 | 30 | $1,742,000 | $69,700 | 14-25 | 30 | $1,742,000 | 4.350% | $75,800 | 30 | $0 | $0 | Si | $494,000 |
| 478 | CC | 1003807958 | TELLEZ JHONATAN | | 230301 | 30 | $1,555,000 | $248,800 | EPS005 | 30 | $1,555,000 | $62,200 | CCF32 | 30 | $1,555,000 | $62,200 | 14-25 | 30 | $1,555,000 | 4.350% | $67,700 | 30 | $0 | $0 | Si | $440,900 |
| Ciudad: PEREIRA Depto: RISARALDA (33 Afiliados) | | | | | | | $83,489,783 | $13,557,200 | | | $83,489,783 | $5,026,400 | | | $84,565,116 | $3,382,800 | | | $83,489,783 | | $3,633,600 | | $19,842,783 | $992,200 | | $26,592,200 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | CABEZAS ORLANDO | | | | | | | | | | | | | | | | | | | | | | | | $2,030,000 | $81,200 | CCF57 | 30 | $2,030,000 | [illegible] | | | | | | | $0 | $0 | SI | $575,600 |
| | | | CAMPO JEHOVA | | | | | | | | | X | | | | | | | | | | | | | | 28 | $1,661,333 | $66,500 | CCF57 | 28 | $1,661,333 | $66,500 | | | | | | | $0 | $0 | SI | $471,200 |
| | | [illegible]731 | CERON LUIS | | | | | | | | | | | | | | | | | | | | | | [illegible] | 30 | $1,950,000 | $78,000 | CCF57 | 30 | $1,950,000 | $78,000 | 14-25 | 30 | | | | | $0 | $0 | SI | $552,900 |
| [illegible] | CC | 16728417 | CHUJFI JUAN | X | | | | | | X | | | | | | | | | | | [illegible] | | | $272,000 | EPS018 | 30 | $1,700,000 | $68,000 | CCF57 | 30 | $1,700,000 | $68,000 | 14-25 | 30 | | | | | $0 | $0 | SI | $482,000 |
| 426 | CC | 1006182790 | ECHEVERRI DANNY | | | | | | | | | X | | | | | | | | | 230201 | 1 | [illegible] | $9,200 | EPS005 | 1 | $57,500 | $2,300 | CCF57 | 1 | $57,500 | $2,300 | 14-25 | 1 | [illegible] | | [illegible] | 1 | $0 | $0 | SI | $16,400 |
| 427 | CC | 1143942594 | ESQUIVEL YEFERSSON | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,725,000 | $276,000 | EPS012 | 30 | $1,725,000 | $69,000 | CCF57 | 30 | $1,725,000 | $69,000 | 14-25 | 30 | $1,725,000 | 4.350% | $75,100 | 30 | $0 | $0 | SI | $489,100 |
| 428 | CC | 1010096674 | GONZALEZ JUAN | | | | | | | | | X | | | | | | | | | 230301 | 20 | $1,133,333 | $181,400 | EPS018 | 20 | $1,133,333 | $45,400 | CCF57 | 20 | $1,530,000 | $61,200 | 14-25 | 20 | $1,133,333 | [illegible] | $49,300 | 20 | $0 | $0 | SI | $337,300 |
| 429 | CC | 1144133231 | HURTADO JHONNATAN | | | | | | | | | X | | | | | | | | | 230301 | 21 | $1,183,000 | $189,300 | EPS010 | 21 | $1,183,000 | $47,400 | CCF57 | 21 | $1,648,600 | $66,000 | 14-25 | 21 | $1,183,000 | 4.350% | $51,500 | 21 | $0 | $0 | SI | $354,200 |
| 430 | CC | 1193567449 | LOPEZ KEVIN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,780,000 | $284,800 | EPS012 | 30 | $1,780,000 | $71,200 | CCF57 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | SI | $504,700 |
| 431 | CC | 1006182321 | MARIN JHON | | | | | | | | | X | | | | | | | | | 230301 | 29 | $1,667,500 | $266,800 | EPS010 | 29 | $1,667,500 | $66,700 | CCF57 | 29 | $1,667,500 | $66,700 | 14-25 | 29 | $1,667,500 | 4.350% | $72,600 | 29 | $0 | $0 | SI | $472,800 |
| 432 | CC | 1144064422 | MOLANO JUAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,780,000 | $284,800 | EPS005 | 30 | $1,780,000 | $71,200 | CCF57 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | SI | $504,700 |
| 433 | CC | 1006172299 | MOSQUERA ANDRES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,780,000 | $284,800 | EPS018 | 30 | $1,780,000 | $71,200 | CCF57 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | SI | $504,700 |
| 434 | CC | 1144062995 | OCAMPO SEBASTIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,690,000 | $270,400 | EPS012 | 30 | $1,690,000 | $67,600 | CCF57 | 30 | $1,690,000 | $67,600 | 14-25 | 30 | $1,690,000 | 4.350% | $73,600 | 30 | $0 | $0 | SI | $479,200 |
| 435 | CC | 1114094704 | ROSAS EYER | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,586,667 | $253,900 | EPS037 | 28 | $1,586,667 | $63,500 | CCF57 | 28 | $1,586,667 | $63,500 | 14-25 | 28 | $1,586,667 | 4.350% | $69,100 | 28 | $0 | $0 | SI | $450,000 |
| 436 | CC | 1007591116 | SANCHEZ MAYCOL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,780,000 | $284,800 | EPS010 | 30 | $1,780,000 | $71,200 | CCF57 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | SI | $504,700 |
| 437 | CC | 16711205 | SERRANO JOSE | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,185,000 | $349,600 | EPS010 | 30 | $2,185,000 | $87,400 | CCF57 | 30 | $2,185,000 | $87,400 | 14-25 | 30 | $2,185,000 | 4.350% | $95,100 | 30 | $0 | $0 | SI | $619,500 |
| Ciudad: CARTAGENA Depto: BOLIVAR (16 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $25,505,000 | $4,081,000 | | | $25,505,000 | $1,020,400 | | | $25,873,333 | $1,035,200 | | | $25,505,000 | | $1,110,400 | | $0 | $0 | | $7,247,000 |
| 438 | CC | 1042579152 | ARDILA JESUS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,600,000 | $256,000 | ESSC24 | 30 | $1,600,000 | $64,000 | CCF08 | 30 | $1,600,000 | $64,000 | 14-25 | 30 | $1,600,000 | 4.350% | $69,600 | 30 | $0 | $0 | SI | $453,600 |
| 439 | CC | 1052735667 | ARELLANO LUIS | | X | | | | | | | X | | | | | | | | | 230301 | 15 | $975,000 | $156,000 | ESSC07 | 15 | $975,000 | $39,000 | CCF08 | 15 | $1,343,333 | $53,800 | 14-25 | 15 | $975,000 | 4.350% | $42,500 | 15 | $0 | $0 | SI | $291,300 |
| 440 | CC | 1007786878 | ARRAEZ JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,740,000 | $278,400 | EPS048 | 30 | $1,740,000 | $69,600 | CCF08 | 30 | $1,740,000 | $69,600 | 14-25 | 30 | $1,740,000 | 4.350% | $75,700 | 30 | $0 | $0 | SI | $493,300 |
| 441 | CC | 1002275345 | CASSIANI HECTOR | | | | | | | | | X | | | | | | | | | 230201 | 28 | $1,922,667 | $307,700 | EPS010 | 28 | $1,922,667 | $77,000 | CCF08 | 28 | $1,922,667 | $77,000 | 14-25 | 28 | $1,922,667 | 4.350% | $83,700 | 28 | $0 | $0 | SI | $545,400 |
| 442 | CC | 1143385213 | CONSUEGRA JHONNYS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,740,000 | $278,400 | ESSC07 | 30 | $1,740,000 | $69,600 | CCF08 | 30 | $1,740,000 | $69,600 | 14-25 | 30 | $1,740,000 | 4.350% | $75,700 | 30 | $0 | $0 | SI | $493,300 |
| 443 | CC | 1014267688 | DIAZ LUIS | | | | | | | | | X | | | | | | | | | 230301 | 25 | $1,483,333 | $237,400 | ESSC24 | 25 | $1,483,333 | $59,400 | CCF08 | 25 | $1,483,333 | $59,400 | 14-25 | 25 | $1,483,333 | 4.350% | $64,600 | 25 | $0 | $0 | SI | $420,800 |
| 444 | CC | 1143354325 | GUERRERO LUIS | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,185,000 | $349,600 | EPS002 | 30 | $2,185,000 | $87,400 | CCF08 | 30 | $2,185,000 | $87,400 | 14-25 | 30 | $2,185,000 | 4.350% | $95,100 | 30 | $0 | $0 | SI | $619,500 |
| 445 | CC | 9299244 | LARA LESTER | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,660,000 | $265,600 | EPS048 | 30 | $1,660,000 | $66,400 | CCF08 | 30 | $1,660,000 | $66,400 | 14-25 | 30 | $1,660,000 | 4.350% | $72,300 | 30 | $0 | $0 | SI | $470,700 |
| 446 | CC | 1235038250 | LEMUS JOSE | | | | | | | | | X | | | | | | | | | 230301 | 15 | $845,000 | $135,200 | EPS010 | 15 | $845,000 | $33,800 | CCF08 | 15 | $845,000 | $33,800 | 14-25 | 15 | $845,000 | 4.350% | $36,800 | 15 | $0 | $0 | SI | $239,600 |
| 447 | CC | 73169104 | LORA BORIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,660,000 | $265,600 | EPS010 | 30 | $1,660,000 | $66,400 | CCF08 | 30 | $1,660,000 | $66,400 | 14-25 | 30 | $1,660,000 | 4.350% | $72,300 | 30 | $0 | $0 | SI | $470,700 |
| 448 | CC | 1047390331 | LORDUY MARIO | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,600,000 | $256,000 | ESSC24 | 30 | $1,600,000 | $64,000 | CCF08 | 30 | $1,600,000 | $64,000 | 14-25 | 30 | $1,600,000 | 4.350% | $69,600 | 30 | $0 | $0 | SI | $453,600 |
| 449 | CC | 1050954471 | MONTERROZA LUIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,000 | $280,000 | EPS002 | 30 | $1,750,000 | $70,000 | CCF08 | 30 | $1,750,000 | $70,000 | 14-25 | 30 | $1,750,000 | 4.350% | $76,200 | 30 | $0 | $0 | SI | $496,200 |
| 450 | CC | 1047379769 | MORENO JESUS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,690,000 | $270,400 | EPS002 | 30 | $1,690,000 | $67,600 | CCF08 | 30 | $1,690,000 | $67,600 | 14-25 | 30 | $1,690,000 | 4.350% | $73,600 | 30 | $0 | $0 | SI | $479,200 |
| 451 | CC | 1235044307 | PEÑARANDA JULIAN | | | | | | | | | X | | | | | | | | | 230301 | 26 | $1,386,667 | $221,900 | EPS002 | 26 | $1,386,667 | $55,500 | CCF08 | 26 | $1,386,667 | $55,500 | 14-25 | 26 | $1,386,667 | 4.350% | $60,400 | 26 | $0 | $0 | SI | $393,300 |
| 452 | CC | 1003503436 | PUCHE JORGE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,690,000 | $270,400 | EPS037 | 30 | $1,690,000 | $67,600 | CCF08 | 30 | $1,690,000 | $67,600 | 14-25 | 30 | $1,690,000 | 4.350% | $73,600 | 30 | $0 | $0 | SI | $479,200 |
| 453 | CC | 1007375977 | ROJAS ANGEL | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,577,333 | $252,400 | ESSC24 | 28 | $1,577,333 | $63,100 | CCF08 | 28 | $1,577,333 | $63,100 | 14-25 | 28 | $1,577,333 | 4.350% | $68,700 | 28 | $0 | $0 | SI | $447,300 |
| Ciudad: MANIZALES Depto: CALDAS (12 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $21,011,334 | $3,362,100 | | | $21,011,334 | $840,700 | | | $21,611,334 | $864,700 | | | $21,011,334 | | $914,700 | | $0 | $0 | | $5,982,200 |

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | $28,866,534 | $4,618,800 | | | $28,866,534 | $1,154,900 | | | $31,005,811 | $1,240,400 | | | $28,866,534 | | $1,256,400 | | $0 | $0 | | $8,270,500 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (17 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 393 | CC | 1016003462 | GALVIS DURLEY | | | | 230301 | 30 | $1,850,000 | $296,000 | EPS010 | 30 | $1,850,000 | $74,000 | CCF26 | 30 | $1,850,000 | $74,000 | 14-25 | 30 | $1,850,000 | 4.350% | $80,500 | 30 | $0 | $0 | SI | $524,500 |
| 394 | CC | 1023931349 | GUIZA DANIEL | | | | 230301 | 30 | $1,850,000 | $296,000 | EPS008 | 30 | $1,850,000 | $74,000 | CCF26 | 30 | $1,850,000 | $74,000 | 14-25 | 30 | $1,850,000 | 4.350% | $80,500 | 30 | $0 | $0 | SI | $524,500 |
| 395 | CC | 1023972119 | GUIZA JHON | | | | 230301 | 30 | $1,820,000 | $291,200 | EPS017 | 30 | $1,820,000 | $72,800 | CCF26 | 30 | $1,995,000 | $79,800 | 14-25 | 30 | $1,820,000 | 4.350% | $79,200 | 30 | $0 | $0 | SI | $523,000 |
| 396 | CC | 12256105 | HERRERA WILSON | | | | 231001 | 30 | $1,820,000 | $291,200 | EPS037 | 30 | $1,820,000 | $72,800 | CCF26 | 30 | $1,820,000 | $72,800 | 14-25 | 30 | $1,820,000 | 4.350% | $79,200 | 30 | $0 | $0 | SI | $516,000 |
| 397 | CC | 1003810242 | HOLGUIN YUBER | X | | X | 230301 | 12 | $728,000 | $116,500 | EPS005 | 12 | $728,000 | $29,200 | CCF26 | 12 | $2,201,694 | $88,100 | 14-25 | 12 | $728,000 | 4.350% | $31,700 | 12 | $0 | $0 | SI | $265,500 |
| 398 | CC | 1069763678 | HORTUA SANTIAGO | | | X | 230301 | 30 | $1,816,000 | $290,600 | EPS017 | 30 | $1,816,000 | $72,700 | CCF26 | 30 | $1,816,000 | $72,700 | 14-25 | 30 | $1,816,000 | 4.350% | $79,000 | 30 | $0 | $0 | SI | $515,000 |
| 399 | CC | 1000936691 | LOPEZ SEBASTIAN | | | | 25-14 | 30 | $1,810,000 | $289,600 | EPS008 | 30 | $1,810,000 | $72,400 | CCF26 | 30 | $1,810,000 | $72,400 | 14-25 | 30 | $1,810,000 | 4.350% | $78,800 | 30 | $0 | $0 | SI | $513,200 |
| 400 | CC | 79656975 | LOZANO JOSE | X | | X | 230201 | 11 | $744,334 | $119,100 | EPS017 | 11 | $744,334 | $29,800 | CCF26 | 11 | $1,234,917 | $49,400 | 14-25 | 11 | $744,334 | 4.350% | $32,400 | 11 | $0 | $0 | SI | $230,700 |
| 401 | CC | 79736110 | MARTINEZ LUIS | | | | 231001 | 30 | $1,825,000 | $292,000 | EPS017 | 30 | $1,825,000 | $73,000 | CCF26 | 30 | $1,825,000 | $73,000 | 14-25 | 30 | $1,825,000 | 4.350% | $79,400 | 30 | $0 | $0 | SI | $517,400 |
| 402 | CC | 38361915 | MARTINEZ LUZ | | | X | 230301 | 30 | $2,674,200 | $427,900 | EPS017 | 30 | $2,674,200 | $107,000 | CCF26 | 30 | $2,674,200 | $107,000 | 14-25 | 30 | $2,674,200 | 4.350% | $116,400 | 30 | $0 | $0 | SI | $758,300 |
| 403 | CC | 1069761147 | MONTAÑO JHONATHAN | | | X | 230301 | 27 | $1,584,000 | $253,500 | EPS005 | 27 | $1,584,000 | $63,400 | CCF26 | 27 | $1,584,000 | $63,400 | 14-25 | 27 | $1,584,000 | 4.350% | $69,000 | 27 | $0 | $0 | SI | $449,300 |
| 404 | CC | 1000218071 | PALACIOS ANDRES | | | | 230301 | 30 | $1,790,000 | $286,400 | EPS002 | 30 | $1,790,000 | $71,600 | CCF26 | 30 | $1,790,000 | $71,600 | 14-25 | 30 | $1,790,000 | 4.350% | $77,900 | 30 | $0 | $0 | SI | $507,500 |
| 405 | CC | 1069715377 | PARRA EWILSON | | | X | 230301 | 12 | $760,000 | $121,600 | EPS008 | 12 | $760,000 | $30,400 | CCF26 | 12 | $760,000 | $30,400 | 14-25 | 12 | $760,000 | 4.350% | $33,100 | 12 | $0 | $0 | SI | $215,500 |
| 406 | CC | 1024573125 | SANDOVAL NICOLAS | X | X | | 230301 | 30 | $1,760,000 | $281,600 | EPS017 | 30 | $1,760,000 | $70,400 | CCF26 | 30 | $1,760,000 | $70,400 | 14-25 | 30 | $1,760,000 | 4.350% | $76,600 | 30 | $0 | $0 | SI | $499,000 |
| 407 | CC | 80267862 | SIERRA JOSE | | | | 25-14 | 30 | $2,030,000 | $324,800 | EPS017 | 30 | $2,030,000 | $81,200 | CCF26 | 30 | $2,030,000 | $81,200 | 14-25 | 30 | $2,030,000 | 4.350% | $88,400 | 30 | $0 | $0 | SI | $575,600 |
| 408 | CC | 79494171 | TORRES LUIS | | | | 25-14 | 30 | $1,820,000 | $291,200 | EPS008 | 30 | $1,820,000 | $72,800 | CCF26 | 30 | $1,820,000 | $72,800 | 14-25 | 30 | $1,820,000 | 4.350% | $79,200 | 30 | $0 | $0 | SI | $516,000 |
| 409 | CC | 1069726239 | VARGAS CRISTIAN | | | | 230301 | 30 | $2,185,000 | $349,600 | EPS005 | 30 | $2,185,000 | $87,400 | CCF26 | 30 | $2,185,000 | $87,400 | 14-25 | 30 | $2,185,000 | 4.350% | $95,100 | 30 | $0 | $0 | SI | $619,500 |
| | | | | | | | | | $18,558,000 | $2,969,400 | | | $18,558,000 | $742,400 | | | $18,558,000 | $742,400 | | | $18,558,000 | | $807,800 | | $0 | $0 | | $5,262,000 |
| Ciudad: BUCARAMANGA Depto: SANTANDER (12 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 410 | CC | 91478394 | BARRAGAN ONOFRE | | | | 230201 | 30 | $1,700,000 | $272,000 | EPS010 | 30 | $1,700,000 | $68,000 | CCF40 | 30 | $1,700,000 | $68,000 | 14-25 | 30 | $1,700,000 | 4.350% | $74,000 | 30 | $0 | $0 | SI | $482,000 |
| 411 | CC | 1095916202 | BAUTISTA RONALD | | | | 230301 | 30 | $1,700,000 | $272,000 | EPS046 | 30 | $1,700,000 | $68,000 | CCF40 | 30 | $1,700,000 | $68,000 | 14-25 | 30 | $1,700,000 | 4.350% | $74,000 | 30 | $0 | $0 | SI | $482,000 |
| 412 | CC | 91110453 | DUARTE ALEXANDER | | | X | 25-14 | 28 | $1,894,667 | $303,200 | EPS037 | 28 | $1,894,667 | $75,800 | CCF40 | 28 | $1,894,667 | $75,800 | 14-25 | 28 | $1,894,667 | 4.350% | $82,500 | 28 | $0 | $0 | SI | $537,300 |
| 413 | CC | 1101546323 | FORERO DIEGO | X | X | X | 230301 | 9 | $585,000 | $93,600 | EPS010 | 9 | $585,000 | $23,400 | CCF40 | 9 | $585,000 | $23,400 | 14-25 | 9 | $585,000 | 4.350% | $25,500 | 9 | $0 | $0 | SI | $165,900 |
| 414 | CC | 1098643881 | GUARIN JOHN | X | X | | 25-14 | 30 | $1,950,000 | $312,000 | EPS005 | 30 | $1,950,000 | $78,000 | CCF40 | 30 | $1,950,000 | $78,000 | 14-25 | 30 | $1,950,000 | 4.350% | $84,900 | 30 | $0 | $0 | SI | $552,900 |
| 415 | CC | 91497916 | LECHUGA BLADIMIR | | | | 25-14 | 30 | $1,700,000 | $272,000 | EPS037 | 30 | $1,700,000 | $68,000 | CCF40 | 30 | $1,700,000 | $68,000 | 14-25 | 30 | $1,700,000 | 4.350% | $74,000 | 30 | $0 | $0 | SI | $482,000 |
| 416 | CC | 1095914709 | NOVA GERSON | | | | 230301 | 30 | $1,740,000 | $278,400 | EPS002 | 30 | $1,740,000 | $69,600 | CCF40 | 30 | $1,740,000 | $69,600 | 14-25 | 30 | $1,740,000 | 4.350% | $75,700 | 30 | $0 | $0 | SI | $493,300 |
| 417 | CC | 1101684540 | ORTEGA ADAN | | | X | 230301 | 28 | $1,820,000 | $291,200 | EPS017 | 28 | $1,820,000 | $72,800 | CCF40 | 28 | $1,820,000 | $72,800 | 14-25 | 28 | $1,820,000 | 4.350% | $79,200 | 28 | $0 | $0 | SI | $516,000 |
| 418 | CC | 1100889891 | PAEZ ROBINSON | | | | 230201 | 30 | $1,950,000 | $312,000 | EPS002 | 30 | $1,950,000 | $78,000 | CCF40 | 30 | $1,950,000 | $78,000 | 14-25 | 30 | $1,950,000 | 4.350% | $84,900 | 30 | $0 | $0 | SI | $552,900 |
| 419 | CC | 86013437 | RAMIREZ JHON | | | X | 230201 | 29 | $1,643,333 | $263,000 | EPS005 | 29 | $1,643,333 | $65,800 | CCF40 | 29 | $1,643,333 | $65,800 | 14-25 | 29 | $1,643,333 | 4.350% | $71,500 | 29 | $0 | $0 | SI | $466,100 |
| 420 | CC | 1232888955 | ROA JERSSON | | | | 230301 | 30 | $1,680,000 | $268,800 | EPS017 | 30 | $1,680,000 | $67,200 | CCF40 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 4.350% | $73,100 | 30 | $0 | $0 | SI | $476,300 |
| 421 | CC | 1098669245 | SALGAR DIEGO | X | X | X | 230201 | 3 | $195,000 | $31,200 | EPS002 | 3 | $195,000 | $7,800 | CCF40 | 3 | $195,000 | $7,800 | 14-25 | 3 | $195,000 | 4.350% | $8,500 | 3 | $0 | $0 | SI | $55,300 |
| | | | | | | | | | $25,689,333 | $4,110,500 | | | $25,689,333 | $1,027,800 | | | $26,551,600 | $1,062,200 | | | $25,689,333 | | $1,118,500 | | $0 | $0 | | $7,319,000 |
| Ciudad: CALI Depto: VALLE (16 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PLANILLA PAGADA

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 366 | CC | 3806422 | GARCIA LEONARDO | | | | [illegible] | $546,300 | EPS005 | 30 | $3,414,150 | $136,600 | CCF34 | | | | | | | | $35,700 | 30 | $0 | $0 | Si | [illegible] |
| 367 | CC | 1122511707 | MURILLO JHOAN | | | | $1,690,000 | $270,400 | CCFC55 | 30 | $1,690,000 | $67,600 | CCF34 | 30 | | | | | | 1.044% | $17,700 | 30 | $0 | $0 | Si | $423,300 |
| 368 | CC | 65706992 | OSPINA ANA | | | | $1,935,200 | $309,700 | EPS005 | 30 | $1,935,200 | $77,500 | CCF34 | 30 | $1,935,200 | | | | [illegible] | 1.044% | $20,300 | 30 | $0 | $0 | Si | $485,000 |
| 369 | CC | 74754396 | PIEDRAHITA DEYBIS | | [illegible] | [illegible] | $1,690,000 | $270,400 | EPS005 | 30 | $1,690,000 | $67,600 | CCF34 | 30 | $1,690,000 | | | | [illegible] | 1.044% | $17,700 | 30 | $0 | $0 | Si | $423,300 |
| 370 | CC | 1123530047 | QUINTANA MAYERLINE | | | 30 | $1,680,000 | $268,800 | EPS005 | 30 | $1,680,000 | $67,200 | CCF34 | 30 | $1,680,000 | | | | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $420,800 |
| 371 | CC | 1121896935 | RESTREPO OSCAR | X | 230301 | 28 | $1,577,333 | $252,400 | EPS041 | 28 | $1,577,333 | $63,100 | CCF34 | 28 | $1,577,333 | | | | $1,577,333 | 1.044% | $16,500 | 28 | $0 | $0 | Si | $395,100 |
| **Centro de Trabajo: TRANSPORTE RIESGO 4 (149 Afiliados)** | | | | | | | $279,579,650 | $44,933,000 | | | $279,579,650 | $12,871,400 | | | $285,079,860 | $11,404,700 | | | $279,579,650 | | $12,169,500 | | $19,842,783 | $992,200 | | $82,370,800 |
| Ciudad: ARMENIA Depto: QUINDIO (8 Afiliados) | | | | | | | $12,126,000 | $1,940,300 | | | $12,126,000 | $485,200 | | | $12,126,000 | $485,200 | | | $12,126,000 | | $528,000 | | $0 | $0 | | $3,438,700 |
| 372 | CC | 18411413 | BARCO LUIS | | 25-14 | 30 | $1,730,000 | $276,800 | EPS005 | 30 | $1,730,000 | $69,200 | CCF43 | 30 | $1,730,000 | $69,200 | 14-25 | 30 | $1,730,000 | 4.350% | $75,300 | 30 | $0 | $0 | Si | $490,500 |
| 373 | CC | 1094901749 | GOMEZ FERNEY | | 230301 | 30 | $1,780,000 | $284,800 | EPS010 | 30 | $1,780,000 | $71,200 | CCF43 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 374 | CC | 1115188607 | LLANTEN JHON | X X X | 230201 | 10 | $593,333 | $95,000 | EPS037 | 10 | $593,333 | $23,800 | CCF43 | 10 | $593,333 | $23,800 | 14-25 | 10 | $593,333 | 4.350% | $25,900 | 10 | $0 | $0 | Si | $168,500 |
| 375 | CC | 1097723672 | LOPEZ ANDRES | | 230301 | 30 | $1,780,000 | $284,800 | EPS010 | 30 | $1,780,000 | $71,200 | CCF43 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 376 | CC | 18418695 | MOSCOSO ALEXANDER | | 230201 | 30 | $1,780,000 | $284,800 | EPS037 | 30 | $1,780,000 | $71,200 | CCF43 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 377 | CC | 75092401 | OSPINA CESAR | X X X | 25-14 | 11 | $652,667 | $104,500 | EPS005 | 11 | $652,667 | $26,200 | CCF43 | 11 | $652,667 | $26,200 | 14-25 | 11 | $652,667 | 4.350% | $28,400 | 11 | $0 | $0 | Si | $185,300 |
| 378 | CC | 9774441 | RANGEL PEDRO | | 230301 | 30 | $1,780,000 | $284,800 | EPS010 | 30 | $1,780,000 | $71,200 | CCF43 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 379 | CC | 1099682888 | VANEGAS GERMAN | | 230301 | 30 | $2,030,000 | $324,800 | EPS010 | 30 | $2,030,000 | $81,200 | CCF43 | 30 | $2,030,000 | $81,200 | 14-25 | 30 | $2,030,000 | 4.350% | $88,400 | 30 | $0 | $0 | Si | $575,600 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (13 Afiliados) | | | | | | | $20,893,333 | $3,343,000 | | | $20,893,333 | $835,800 | | | $20,893,333 | $835,800 | | | $20,893,333 | | $909,500 | | $0 | $0 | | $5,924,100 |
| 380 | CC | 1038478323 | ANGULO ALES | | 230301 | 30 | $1,770,000 | $283,200 | EPS010 | 30 | $1,770,000 | $70,800 | CCF07 | 30 | $1,770,000 | $70,800 | 14-25 | 30 | $1,770,000 | 4.350% | $77,000 | 30 | $0 | $0 | Si | $501,800 |
| 381 | CC | 1143239316 | ARIAS JOSE | | 230301 | 30 | $1,950,000 | $312,000 | EPS002 | 30 | $1,950,000 | $78,000 | CCF07 | 30 | $1,950,000 | $78,000 | 14-25 | 30 | $1,950,000 | 4.350% | $84,900 | 30 | $0 | $0 | Si | $552,900 |
| 382 | CC | 72125865 | BAENA IVAN | X | 25-14 | 28 | $2,039,333 | $326,300 | EPS037 | 28 | $2,039,333 | $81,600 | CCF07 | 28 | $2,039,333 | $81,600 | 14-25 | 28 | $2,039,333 | 4.350% | $88,800 | 28 | $0 | $0 | Si | $578,300 |
| 383 | CC | 72228423 | BAÑOS CARLOS | X | 25-14 | 30 | $1,950,000 | $312,000 | EPS010 | 30 | $1,950,000 | $78,000 | CCF07 | 30 | $1,950,000 | $78,000 | 14-25 | 30 | $1,950,000 | 4.350% | $84,900 | 30 | $0 | $0 | Si | $552,900 |
| 384 | CC | 1129535593 | BARRERA JUAN | X X X | 230301 | 3 | $169,000 | $27,100 | EPS017 | 3 | $169,000 | $6,800 | CCF07 | 3 | $169,000 | $6,800 | 14-25 | 3 | $169,000 | 4.350% | $7,400 | 3 | $0 | $0 | Si | $48,100 |
| 385 | CC | 1043668756 | MENESES JONATHAN | X | 230301 | 29 | $1,595,000 | $255,200 | ESSC24 | 29 | $1,595,000 | $63,800 | CCF07 | 29 | $1,595,000 | $63,800 | 14-25 | 29 | $1,595,000 | 4.350% | $69,400 | 29 | $0 | $0 | Si | $452,200 |
| 386 | CC | 1193547884 | PADILLA DAVID | | 230301 | 30 | $1,780,000 | $284,800 | EPS002 | 30 | $1,780,000 | $71,200 | CCF07 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 387 | CC | 8511885 | PAEZ RENYS | | 230301 | 30 | $1,700,000 | $272,000 | EPS002 | 30 | $1,700,000 | $68,000 | CCF07 | 30 | $1,700,000 | $68,000 | 14-25 | 30 | $1,700,000 | 4.350% | $74,000 | 30 | $0 | $0 | Si | $482,000 |
| 388 | CC | 72194633 | POLO JULIO | X | 230301 | 10 | $590,000 | $94,400 | EPS002 | 10 | $590,000 | $23,600 | CCF07 | 10 | $590,000 | $23,600 | 14-25 | 10 | $590,000 | 4.350% | $25,700 | 10 | $0 | $0 | Si | $167,300 |
| 389 | PT | 1126026 | PULGAR YAMBIER | | 25-14 | 30 | $1,770,000 | $283,200 | EPS037 | 30 | $1,770,000 | $70,800 | CCF07 | 30 | $1,770,000 | $70,800 | 14-25 | 30 | $1,770,000 | 4.350% | $77,000 | 30 | $0 | $0 | Si | $501,800 |
| 390 | CC | 72279628 | QUIÑONEZ OSCAR | | 230301 | 30 | $1,780,000 | $284,800 | EPS010 | 30 | $1,780,000 | $71,200 | CCF07 | 30 | $1,780,000 | $71,200 | 14-25 | 30 | $1,780,000 | 4.350% | $77,500 | 30 | $0 | $0 | Si | $504,700 |
| 391 | CC | 72050697 | SILVA JAIRO | | 230301 | 30 | $2,030,000 | $324,800 | EPS002 | 30 | $2,030,000 | $81,200 | CCF07 | 30 | $2,030,000 | $81,200 | 14-25 | 30 | $2,030,000 | 4.350% | $88,400 | 30 | $0 | $0 | Si | $575,600 |
| 392 | CC | 72347906 | SUAREZ ERICK | | 25-14 | 30 | $1,770,000 | $283,200 | CCFC55 | 30 | $1,770,000 | $70,800 | CCF07 | 30 | $1,770,000 | $70,800 | 14-25 | 30 | $1,770,000 | 4.350% | $77,000 | 30 | $0 | $0 | Si | $501,800 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 332 | CC | 1192746570 | MARIN YONNI | | 23020 1 | 30 | $1,680,000 | $268,800 | EPS002 | 30 | $1,680,000 | $67,200 | CCF44 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | SI | $420,800 |
| 333 | CC | 42097542 | MEJIA GLORIA | X | 23020 1 | 29 | $1,624,000 | $259,900 | EPS018 | 29 | $1,624,000 | $65,000 | CCF44 | 29 | $1,624,000 | $65,000 | 14-25 | 29 | $1,624,000 | 1.044% | $17,000 | 29 | $0 | $0 | SI | $406,900 |
| 334 | CC | 1088014156 | MELO CRISTHIAN | X | 23030 1 | 30 | $3,045,000 | $487,200 | EPS010 | 30 | $3,045,000 | $121,800 | CCF44 | 30 | $3,045,000 | $121,800 | 14-25 | 30 | $3,045,000 | 1.044% | $31,800 | 30 | $0 | $0 | SI | $762,600 |
| 335 | CC | 10143554 | MOLINA LUIS | | 23020 1 | 30 | $2,090,000 | $334,400 | EPS010 | 30 | $2,090,000 | $83,600 | CCF44 | 30 | $2,090,000 | $83,600 | 14-25 | 30 | $2,090,000 | 1.044% | $21,900 | 30 | $0 | $0 | SI | $523,500 |
| 336 | CC | 1088258542 | OCHOA ANDRES | X | 23020 1 | 28 | $1,568,000 | $250,900 | EPS002 | 28 | $1,568,000 | $62,800 | CCF44 | 28 | $1,568,000 | $62,800 | 14-25 | 28 | $1,568,000 | 1.044% | $16,400 | 28 | $0 | $0 | SI | $392,900 |
| 337 | CC | 1090050019 | OSPINA BRAYAN | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF44 | 30 | $1,300,000 | $52,000 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | SI | $325,600 |
| 338 | CC | 1088028664 | OSPINA SEBASTIAN | X | 23030 1 | 27 | $1,584,000 | $253,500 | EPS018 | 27 | $1,584,000 | $63,400 | CCF44 | 27 | $1,584,000 | $63,400 | 14-25 | 27 | $1,584,000 | 1.044% | $16,600 | 27 | $0 | $0 | SI | $396,900 |
| 339 | CC | 1067281569 | PACHECO LUIS | X | 23020 1 | 30 | $2,756,000 | $441,000 | EPS002 | 30 | $2,756,000 | $110,300 | CCF44 | 30 | $2,756,000 | $110,300 | 14-25 | 30 | $2,756,000 | 1.044% | $28,800 | 30 | $0 | $0 | SI | $690,400 |
| 340 | CC | 1019113479 | PELAEZ JOSE | | 23020 1 | 30 | $1,730,000 | $276,800 | EPS010 | 30 | $1,730,000 | $69,200 | CCF44 | 30 | $1,730,000 | $69,200 | 14-25 | 30 | $1,730,000 | 1.044% | $18,100 | 30 | $0 | $0 | SI | $433,300 |
| 341 | CC | 1076383082 | PEREA EYDER | | 23030 1 | 30 | $1,680,000 | $268,800 | EPS002 | 30 | $1,680,000 | $67,200 | CCF44 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | SI | $420,800 |
| 342 | CC | 1076384042 | PEREA YEISON | X X | 23020 1 | 30 | $2,320,000 | $371,200 | EPS002 | 30 | $2,320,000 | $92,800 | CCF44 | 30 | $2,320,000 | $92,800 | 14-25 | 30 | $2,320,000 | 1.044% | $24,300 | 30 | $0 | $0 | SI | $581,100 |
| 343 | CC | 1055832949 | RAMIREZ DEIBY | | 23020 1 | 30 | $1,920,000 | $307,200 | EPS002 | 30 | $1,920,000 | $76,800 | CCF44 | 30 | $1,920,000 | $76,800 | 14-25 | 30 | $1,920,000 | 1.044% | $20,100 | 30 | $0 | $0 | SI | $480,900 |
| 344 | CC | 1088001957 | RAMIREZ VICTOR | | 23030 1 | 30 | $1,895,000 | $303,200 | EPS002 | 30 | $1,895,000 | $75,800 | CCF44 | 30 | $1,895,000 | $75,800 | 14-25 | 30 | $1,895,000 | 1.044% | $19,800 | 30 | $0 | $0 | SI | $474,600 |
| 345 | CC | 1088308569 | RAVAGLI NICOLAS | | 23030 1 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF44 | 30 | $3,000,000 | $120,000 | 14-25 | 30 | $3,000,000 | 1.044% | $31,400 | 30 | $0 | $0 | SI | $751,400 |
| 346 | CC | 42065428 | RESTREPO MARIA | X | | 0 | $0 | $0 | EPS037 | 30 | $2,307,850 | $92,400 | CCF44 | 30 | $2,307,850 | $92,400 | 14-25 | 30 | $2,307,850 | 1.044% | $24,100 | 30 | $0 | $0 | SI | $208,900 |
| 347 | CC | 1005048340 | RESTREPO MARIANA | X | 25-14 | 29 | $1,556,333 | $249,100 | EPS010 | 29 | $1,556,333 | $62,300 | CCF44 | 29 | $1,556,333 | $62,300 | 14-25 | 29 | $1,556,333 | 1.044% | $16,300 | 29 | $0 | $0 | SI | $390,000 |
| 348 | CC | 4513790 | ROTAVISTA JUAN | | 23020 1 | 30 | $1,680,000 | $268,800 | EPS010 | 30 | $1,680,000 | $67,200 | CCF44 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | SI | $420,800 |
| 349 | CC | 42122555 | SANCHEZ LUZ | | 23020 1 | 30 | $1,680,000 | $268,800 | EPS037 | 30 | $1,680,000 | $67,200 | CCF44 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | SI | $420,800 |
| 350 | CC | 1088006146 | TANGARIFE DIEGO | | 23030 1 | 30 | $1,680,000 | $268,800 | EPS002 | 30 | $1,680,000 | $67,200 | CCF44 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | SI | $420,800 |
| 351 | CC | 1088017979 | TORRES ANDRES | | 23030 1 | 30 | $1,680,000 | $268,800 | EPS018 | 30 | $1,680,000 | $67,200 | CCF44 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | SI | $420,800 |
| 352 | CC | 1193263604 | TRUJILLO VANESSA | X | 25-14 | 29 | $1,885,000 | $301,600 | EPS010 | 29 | $1,885,000 | $75,400 | CCF44 | 29 | $1,885,000 | $75,400 | 14-25 | 29 | $1,885,000 | 1.044% | $19,700 | 29 | $0 | $0 | SI | $472,100 |
| 353 | CC | 1093226253 | VALENCIA ELIZABETH | X | 23020 1 | 22 | $2,823,334 | $451,800 | EPS002 | 22 | $2,823,334 | $113,000 | CCF44 | 22 | $3,850,001 | $154,100 | 14-25 | 22 | $2,823,334 | 1.044% | $29,500 | 22 | $0 | $0 | SI | $748,400 |
| 354 | CC | 1085546921 | VALENCIA JOSE | | 23030 1 | 30 | $1,730,000 | $276,800 | EPS037 | 30 | $1,730,000 | $69,200 | CCF44 | 30 | $1,730,000 | $69,200 | 14-25 | 30 | $1,730,000 | 1.044% | $18,100 | 30 | $0 | $0 | SI | $433,300 |
| 355 | CC | 98430151 | VALENCIA JOSE | | 23030 1 | 30 | $2,500,000 | $400,000 | EPS010 | 30 | $2,500,000 | $100,000 | CCF44 | 30 | $2,500,000 | $100,000 | 14-25 | 30 | $2,500,000 | 1.044% | $26,100 | 30 | $0 | $0 | SI | $626,100 |
| 356 | CC | 15962654 | VALENCIA OSCAR | X | 25-14 | 30 | $6,999,000 | $1,189,900 | EPS005 | 30 | $6,999,000 | $280,000 | CCF44 | 30 | $6,999,000 | $280,000 | 14-25 | 30 | $6,999,000 | 1.044% | $73,100 | 30 | $0 | $0 | SI | $1,823,000 |
| 357 | CC | 42058543 | VELEZ MAGNOLIA | X | 23020 1 | 18 | $780,000 | $124,800 | EPS010 | 18 | $780,000 | $31,200 | CCF44 | 18 | $996,667 | $39,900 | 14-25 | 18 | $780,000 | 1.044% | $8,200 | 18 | $0 | $0 | SI | $204,100 |
| 358 | CC | 75030577 | VILLA DANILO | | | 0 | $0 | $0 | MIN001 | 30 | $1,740,000 | $69,600 | CCF44 | 30 | $1,740,000 | $69,600 | 14-25 | 30 | $1,740,000 | 1.044% | $18,200 | 30 | $0 | $0 | SI | $157,400 |
| 359 | CC | 1004717106 | WALTEROS ERIC | | 23030 1 | 30 | $3,000,000 | $480,000 | EPS002 | 30 | $3,000,000 | $120,000 | CCF44 | 30 | $3,000,000 | $120,000 | 14-25 | 30 | $3,000,000 | 1.044% | $31,400 | 30 | $0 | $0 | SI | $751,400 |
| 360 | CC | 1004717104 | WALTEROS YEISON | | 23030 1 | 30 | $1,680,000 | $268,800 | EPS002 | 30 | $1,680,000 | $67,200 | CCF44 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | SI | $420,800 |
| 361 | CC | 10265719 | ZAPATA JOHN | | 23100 1 | 30 | $1,740,000 | $278,400 | MIN001 | 30 | $1,740,000 | $69,600 | CCF44 | 30 | $1,740,000 | $69,600 | 14-25 | 30 | $1,740,000 | 1.044% | $18,200 | 30 | $0 | $0 | SI | $435,800 |
| | | | | | | | $7,298,750 | $1,167,800 | | | $7,298,750 | $292,000 | | | $7,298,750 | $292,000 | | | $7,298,750 | | $76,400 | | $0 | $0 | | $1,828,200 |
| Ciudad: SANTA MARTA Depto: MAGDALENA (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 362 | CC | 36719295 | FARELO NORALBA | X | 23030 1 | 30 | $2,038,750 | $326,200 | EPS002 | 30 | $2,038,750 | $81,600 | CCF33 | 30 | $2,038,750 | $81,600 | 14-25 | 30 | $2,038,750 | 1.044% | $21,300 | 30 | $0 | $0 | Si | $510,700 |
| 363 | CC | 1082997754 | GIRALDO JOSE | | 23030 1 | 30 | $1,670,000 | $267,200 | ESSC07 | 30 | $1,670,000 | $66,800 | CCF33 | 30 | $1,670,000 | $66,800 | 14-25 | 30 | $1,670,000 | 1.044% | $17,500 | 30 | $0 | $0 | Si | $418,300 |
| 364 | CC | 79775849 | RAMIREZ HENRY | | 23030 1 | 30 | $1,670,000 | $267,200 | EPS002 | 30 | $1,670,000 | $66,800 | CCF33 | 30 | $1,670,000 | $66,800 | 14-25 | 30 | $1,670,000 | 1.044% | $17,500 | 30 | $0 | $0 | Si | $418,300 |
| 365 | CC | 1082837740 | SOLERA MARTIN | | 23100 1 | 30 | $1,920,000 | $307,200 | EPS002 | 30 | $1,920,000 | $76,800 | CCF33 | 30 | $1,920,000 | $76,800 | 14-25 | 30 | $1,920,000 | 1.044% | $20,100 | 30 | $0 | $0 | Si | $480,900 |
| | | | | | | | $11,986,683 | $1,918,000 | | | $11,986,683 | $479,600 | | | $11,986,683 | $479,600 | | | $11,986,683 | | $125,500 | | $0 | $0 | | $3,002,700 |
| Ciudad: VILLAVICENCIO Depto: META (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | |

PLANILLA PAGADA

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 292 | CC | 1004756604 | ALZATE JUAN | X | | | | 10 | $576,667 | $92,300 | EPS002 | 10 | $576,667 | $7[illegible] | | | | | | | $576,667 | 1.044% | $6,100 | 10 | $0 | $0 | | |
| 293 | CC | 1054926352 | ARANGO MILTON | | | | [illegible] | 30 | $1,952,000 | $312,400 | EPS010 | 30 | $1,952,000 | $78,[illegible] | | | | | | | $1,952,000 | 1.044% | $20,400 | 30 | $0 | $0 | Si | |
| 294 | CC | 1088249203 | ARIAS HEIDY | | | | [illegible] | 30 | $1,680,000 | $268,800 | EPS037 | 30 | $1,680,000 | $67,200 | | | | | | | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | Si | |
| 295 | CC | 1056300789 | ARIAS JUAN | | | | 23030 | 30 | $1,730,000 | $276,800 | EPS002 | 30 | $1,730,000 | $69,200 | CCF44 | [illegible] | | | [illegible] | [illegible] | $1,730,000 | 1.044% | $18,100 | 30 | $0 | $0 | Si | [illegible] |
| 296 | CC | 1088308807 | ARIAS MARIA | | | | 23030 | 30 | $2,654,400 | $424,800 | EPS018 | 30 | $2,654,400 | $106,200 | CCF44 | 30 | [illegible] | [illegible] | 14-25 | 30 | $2,654,400 | 1.044% | $27,800 | 30 | $0 | $0 | Si | $665,[illegible] |
| 297 | CC | 42025395 | ARIAS ZORAIDA | | | | 25-14 | 30 | $1,680,000 | $268,800 | EPS041 | 30 | $1,680,000 | $67,200 | CCF44 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $420,800 |
| 298 | CC | 1088037913 | BERMUDEZ MAURICIO | X | X | X | 23030 1 | 3 | $168,000 | $26,900 | EPS002 | 3 | $168,000 | $6,800 | CCF44 | 3 | $168,000 | $6,800 | 14-25 | 3 | $168,000 | 1.044% | $1,800 | 3 | $0 | $0 | Si | $42,300 |
| 299 | CC | 30383501 | CALVO GLORIA | | | X | 23100 1 | 10 | $560,000 | $89,600 | EPS018 | 10 | $560,000 | $22,400 | CCF44 | 10 | $560,000 | $22,400 | 14-25 | 10 | $560,000 | 1.044% | $5,900 | 10 | $0 | $0 | Si | $140,300 |
| 300 | CC | 1087996053 | CANO JUAN | | | X | 23020 1 | 30 | $4,793,000 | $766,900 | EPS010 | 30 | $4,793,000 | $191,800 | CCF44 | 30 | $4,793,000 | $191,800 | 14-25 | 30 | $4,793,000 | 1.044% | $50,100 | 30 | $0 | $0 | Si | $1,200,600 |
| 301 | CC | 1087547737 | CARDONA JHON | | | X | 23030 1 | 30 | $2,619,500 | $419,200 | EPS018 | 30 | $2,619,500 | $104,800 | CCF44 | 30 | $2,619,500 | $104,800 | 14-25 | 30 | $2,619,500 | 1.044% | $27,400 | 30 | $0 | $0 | Si | $656,200 |
| 302 | CC | 10108584 | CARDONA JOHN | | | X | 23030 1 | 21 | $1,284,500 | $205,600 | EPS002 | 21 | $1,284,500 | $51,400 | CCF44 | 21 | $1,773,833 | $71,000 | 14-25 | 21 | $1,284,500 | 1.044% | $13,500 | 21 | $0 | $0 | Si | $341,500 |
| 303 | CC | 1088006797 | CARDONA JORGE | | | | 23030 1 | 30 | $2,750,000 | $440,000 | EPS018 | 30 | $2,750,000 | $110,000 | CCF44 | 30 | $2,750,000 | $110,000 | 14-25 | 30 | $2,750,000 | 1.044% | $28,800 | 30 | $0 | $0 | Si | $688,800 |
| 304 | CC | 25172614 | CARDONA LUZ | | | | 25-14 | 15 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF44 | 15 | $975,000 | $39,000 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 15 | $0 | $0 | No | $208,600 |
| 305 | CC | 30359186 | CARVAJAL SONIA | | | | 23020 1 | 30 | $1,760,000 | $281,600 | EPS018 | 30 | $1,760,000 | $70,400 | CCF44 | 30 | $1,760,000 | $70,400 | 14-25 | 30 | $1,760,000 | 1.044% | $18,400 | 30 | $0 | $0 | Si | $440,800 |
| 306 | CC | 31988244 | CASTAÑEDA OLGA | | | X | 25-14 | 30 | $5,998,300 | $1,019,800 | EPS002 | 30 | $5,998,300 | $240,000 | CCF44 | 30 | $5,998,300 | $240,000 | 14-25 | 30 | $5,998,300 | 1.044% | $62,700 | 30 | $0 | $0 | Si | $1,562,500 |
| 307 | CC | 1089931836 | CASTAÑO JUAN | | | | 23030 1 | 30 | $1,730,000 | $276,800 | EPS002 | 30 | $1,730,000 | $69,200 | CCF44 | 30 | $1,730,000 | $69,200 | 14-25 | 30 | $1,730,000 | 1.044% | $18,100 | 30 | $0 | $0 | Si | $433,300 |
| 308 | CC | 31430399 | DUQUE YULIETH | | X | X | 23020 1 | 30 | $3,560,900 | $569,800 | EPS018 | 30 | $3,560,900 | $142,500 | CCF44 | 30 | $3,560,900 | $142,500 | 14-25 | 30 | $3,560,900 | 1.044% | $37,200 | 30 | $0 | $0 | Si | $892,000 |
| 309 | CC | 10051017 | ECHEVERRY LUBIAN | | | X | 23020 1 | 29 | $1,624,000 | $259,900 | EPS010 | 29 | $1,624,000 | $65,000 | CCF44 | 29 | $1,624,000 | $65,000 | 14-25 | 29 | $1,624,000 | 1.044% | $17,000 | 29 | $0 | $0 | Si | $406,900 |
| 310 | CC | 1088361529 | GARCIA ANA | | | | 23030 1 | 30 | $1,760,000 | $281,600 | EPS010 | 30 | $1,760,000 | $70,400 | CCF44 | 30 | $1,760,000 | $70,400 | 14-25 | 30 | $1,760,000 | 1.044% | $18,400 | 30 | $0 | $0 | Si | $440,800 |
| 311 | CC | 1089378020 | GARCIA JUAN | | | X | 23030 1 | 30 | $1,952,000 | $312,400 | ESSC62 | 30 | $1,952,000 | $78,100 | CCF44 | 30 | $1,952,000 | $78,100 | 14-25 | 30 | $1,952,000 | 1.044% | $20,400 | 30 | $0 | $0 | Si | $489,000 |
| 312 | CC | 1005048385 | GASPAR DIEGO | | | X | 23020 | 29 | $1,672,333 | $267,600 | EPS010 | 29 | $1,672,333 | $66,900 | CCF44 | 29 | $1,672,333 | $66,900 | 14-25 | 29 | $1,672,333 | 1.044% | $17,500 | 29 | $0 | $0 | Si | $418,900 |
| 313 | CC | 1088316625 | GAVIRIA YEIMY | | | X | 23030 1 | 30 | $5,000,000 | $800,000 | EPS010 | 30 | $5,000,000 | $200,000 | CCF44 | 30 | $5,000,000 | $200,000 | 14-25 | 30 | $5,000,000 | 1.044% | $52,200 | 30 | $0 | $0 | Si | $1,252,200 |
| 314 | CC | 1089096732 | GIRALDO CARMEN | | | | 23030 1 | 30 | $1,680,000 | $268,800 | EPS002 | 30 | $1,680,000 | $67,200 | CCF44 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $420,800 |
| 315 | CC | 29927782 | GIRALDO MARIA | | | X | 23030 1 | 30 | $3,050,800 | $488,200 | EPS018 | 30 | $3,050,800 | $122,100 | CCF44 | 30 | $3,050,800 | $122,100 | 14-25 | 30 | $3,050,800 | 1.044% | $31,900 | 30 | $0 | $0 | Si | $764,300 |
| 316 | CC | 1088290212 | GOMEZ LEIDY | | | | 23030 | 30 | $1,680,000 | $268,800 | EPS010 | 30 | $1,680,000 | $67,200 | CCF44 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $420,800 |
| 317 | CC | 1089931764 | GRISALES SANTIAGO | | | X | 23030 1 | 29 | $1,624,000 | $259,900 | EPS018 | 29 | $1,624,000 | $65,000 | CCF44 | 29 | $1,624,000 | $65,000 | 14-25 | 29 | $1,624,000 | 1.044% | $17,000 | 29 | $0 | $0 | Si | $406,900 |
| 318 | CC | 42031638 | HEREDIA FRANCY | | | | 23030 1 | 16 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF44 | 16 | $975,000 | $39,000 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 16 | $0 | $0 | No | $208,600 |
| 319 | CC | 1088014402 | HERNANDEZ LEIDY | | | | 23030 1 | 18 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF44 | 18 | $975,000 | $39,000 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 18 | $0 | $0 | No | $208,600 |
| 320 | CC | 1088313926 | HERNANDEZ MAURICIO | | | | 25-14 | 30 | $4,290,000 | $686,400 | EPS018 | 30 | $4,290,000 | $171,600 | CCF44 | 30 | $4,290,000 | $171,600 | 14-25 | 30 | $4,290,000 | 1.044% | $44,800 | 30 | $0 | $0 | Si | $1,074,400 |
| 321 | CC | 18524151 | HERRERA MIGUEL | | | | 23100 1 | 30 | $4,125,000 | $660,000 | EPS010 | 30 | $4,125,000 | $165,000 | CCF44 | 30 | $4,125,000 | $165,000 | 14-25 | 30 | $4,125,000 | 1.044% | $43,100 | 30 | $0 | $0 | Si | $1,033,100 |
| 322 | PT | 6324473 | HERRERA NANCY | | | X | 25-14 | 28 | $1,568,000 | $250,900 | EPS018 | 28 | $1,568,000 | $62,800 | CCF44 | 28 | $1,568,000 | $62,800 | 14-25 | 28 | $1,568,000 | 1.044% | $16,400 | 28 | $0 | $0 | Si | $392,900 |
| 323 | CC | 10040102 | HINCAPIE LUIS | | | | 23030 1 | 30 | $1,740,000 | $278,400 | MIN001 | 30 | $1,740,000 | $69,600 | CCF44 | 30 | $1,740,000 | $69,600 | 14-25 | 30 | $1,740,000 | 1.044% | $18,200 | 30 | $0 | $0 | Si | $435,800 |
| 324 | CC | 10023948 | HOLGUIN MARCELO | | | | 23100 1 | 30 | $2,750,000 | $440,000 | EPS005 | 30 | $2,750,000 | $110,000 | CCF44 | 30 | $2,750,000 | $110,000 | 14-25 | 30 | $2,750,000 | 1.044% | $28,800 | 30 | $0 | $0 | Si | $688,800 |
| 325 | CC | 1088328520 | LEON OSCAR | | | X | 23030 1 | 30 | $2,392,000 | $382,800 | EPS010 | 30 | $2,392,000 | $95,700 | CCF44 | 30 | $2,392,000 | $95,700 | 14-25 | 30 | $2,392,000 | 1.044% | $25,000 | 30 | $0 | $0 | Si | $599,200 |
| 326 | CC | 1144042927 | LOAIZA MONICA | | | | 23020 1 | 30 | $1,680,000 | $268,800 | EPS002 | 30 | $1,680,000 | $67,200 | CCF44 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $420,800 |
| 327 | CC | 1088315304 | LONDOÑO ANGIE | | | X | 23030 1 | 10 | $613,333 | $98,200 | EPS002 | 10 | $613,333 | $24,600 | CCF44 | 10 | $613,333 | $24,600 | 14-25 | 10 | $613,333 | 1.044% | $6,500 | 10 | $0 | $0 | Si | $153,900 |
| 328 | CC | 18517704 | LOPEZ JORGE | | | | 23030 1 | 30 | $1,730,000 | $276,800 | EPS010 | 30 | $1,730,000 | $69,200 | CCF44 | 30 | $1,730,000 | $69,200 | 14-25 | 30 | $1,730,000 | 1.044% | $18,100 | 30 | $0 | $0 | Si | $433,300 |
| 329 | CC | 1088321440 | LOPEZ STEVEN | | | X | 23030 1 | 29 | $1,812,500 | $290,000 | EPS002 | 29 | $1,812,500 | $72,500 | CCF44 | 29 | $1,812,500 | $72,500 | 14-25 | 29 | $1,812,500 | 1.044% | $19,000 | 29 | $0 | $0 | Si | $454,000 |
| 330 | CC | 1088257267 | MANSO LUZ | | | | 23030 1 | 30 | $1,760,000 | $281,600 | EPS002 | 30 | $1,760,000 | $70,400 | CCF44 | 30 | $1,760,000 | $70,400 | 14-25 | 30 | $1,760,000 | 1.044% | $18,400 | 30 | $0 | $0 | Si | $440,800 |
| 331 | CC | 1004790129 | MARIN KAREN | | | | 25-14 | 18 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF44 | 18 | $975,000 | $39,000 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 18 | $0 | $0 | No | $208,600 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ciudad: DOSQUEBRADAS Depto: RISARALDA (16 Afiliados) | | | | | | | $0 | $0 | | | $19,976,668 | $2,497,200 | | | $0 | $0 | | | $11,613,334 | | $121,500 | | $0 | $0 | | $2,618,700 |
| 250 | CC | 1043961296 | ALVARADO JUAN | | | 0 | $0 | $0 | ESSC07 | 28 | $1,213,334 | $151,700 | | 0 | $0 | $0 | 14-25 | 28 | $1,213,334 | 1.044% | $12,700 | 0 | $0 | $0 | No | $164,400 |
| 251 | CC | 52546682 | ARIZA ANA | | | 0 | $0 | $0 | EPS041 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $162,500 |
| 252 | CC | 1049320419 | BARANOA YULIETH | | | 0 | $0 | $0 | EPS037 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 253 | CC | 1054858324 | BEDOYA CAREN | | | 0 | $0 | $0 | EPS002 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $162,500 |
| 254 | CC | 1002202311 | DE AVILA RONALDO | | | 0 | $0 | $0 | CCFC5 5 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 255 | CC | 1032177879 | DIAZ CAMILA | | | 0 | $0 | $0 | EPS037 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 256 | TI | 1143325543 | FIGUEROA ANDRES | | | 0 | $0 | $0 | EPS042 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 257 | TI | 1070326695 | HOMEZ SERGIO | | | 0 | $0 | $0 | EPS041 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $162,500 |
| 258 | CC | 1143152482 | PALENCIA ARLEY | | | 0 | $0 | $0 | EPS010 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 259 | CC | 1081797247 | PIÑA JUAN | | | 0 | $0 | $0 | ESSC24 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $162,500 |
| 260 | CC | 1119217186 | PINZON HAROLD | | | 0 | $0 | $0 | ESSC62 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 261 | CC | 1004474943 | PRIETO JULIANA | | | 0 | $0 | $0 | EPS010 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 262 | TI | 1149436992 | TORRES MAIRA | X X | | 0 | $0 | $0 | EPS042 | 13 | $563,334 | $70,500 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $70,500 |
| 263 | TI | 1095304818 | VILLAMIZAR KAROL | | | 0 | $0 | $0 | ESSC24 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $162,500 |
| 264 | CC | 1113979085 | VILLEGAS DANIEL | | | 0 | $0 | $0 | EPS005 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $162,500 |
| 265 | CC | 1052731198 | YERENA MANUEL | | | 0 | $0 | $0 | ESSC07 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| Ciudad: MANIZALES Depto: CALDAS (13 Afiliados) | | | | | | | $23,823,267 | $3,812,000 | | | $22,848,267 | $914,300 | | | $25,505,656 | $1,020,600 | | | $24,148,267 | | $252,800 | | $0 | $0 | | $5,999,700 |
| 266 | CC | 1053843165 | ACOSTA CARLOS | | 23030 1 | 30 | $1,730,000 | $276,800 | EPS010 | 30 | $1,730,000 | $69,200 | CCF11 | 30 | $1,930,000 | $77,200 | 14-25 | 30 | $1,730,000 | 1.044% | $18,100 | 30 | $0 | $0 | Si | $441,300 |
| 267 | CC | 24646335 | BALLESTEROS DIANA | X | 23020 1 | 30 | $1,916,500 | $306,700 | EPS010 | 30 | $1,916,500 | $76,700 | CCF11 | 30 | $2,116,500 | $84,700 | 14-25 | 30 | $1,916,500 | 1.044% | $20,100 | 30 | $0 | $0 | Si | $488,200 |
| 268 | CC | 16075714 | BETANCUR SERGIO | | 25-14 | 30 | $1,730,000 | $276,800 | EPS002 | 30 | $1,730,000 | $69,200 | CCF11 | 30 | $1,730,000 | $69,200 | 14-25 | 30 | $1,730,000 | 1.044% | $18,100 | 30 | $0 | $0 | Si | $433,300 |
| 269 | CC | 1053842863 | DIAZ JUAN | X | 23030 1 | 30 | $1,736,000 | $277,800 | EPS010 | 30 | $1,736,000 | $69,500 | CCF11 | 30 | $1,736,000 | $69,500 | 14-25 | 30 | $1,736,000 | 1.044% | $18,200 | 30 | $0 | $0 | Si | $435,000 |
| 270 | CC | 16076868 | GALVIS JESUS | X | 23030 1 | 30 | $2,288,000 | $366,100 | EPS002 | 30 | $2,288,000 | $91,600 | CCF11 | 30 | $2,288,000 | $91,600 | 14-25 | 30 | $2,288,000 | 1.044% | $23,900 | 30 | $0 | $0 | Si | $573,200 |
| 271 | CC | 16055742 | HENAO DIEGO | | 25-14 | 30 | $1,680,000 | $268,800 | EPS002 | 30 | $1,680,000 | $67,200 | CCF11 | 30 | $1,880,000 | $75,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $428,800 |
| 272 | PT | 4997827 | LEAL ALEXIS | X X | 25-14 | 15 | $865,000 | $138,400 | EPS041 | 15 | $865,000 | $34,600 | CCF11 | 15 | $1,547,389 | $61,900 | 14-25 | 15 | $865,000 | 1.044% | $9,100 | 15 | $0 | $0 | Si | $244,000 |
| 273 | CC | 75074557 | MARIN GABRIEL | X | 23020 1 | 30 | $2,877,600 | $460,500 | EPS010 | 30 | $2,877,600 | $115,200 | CCF11 | 30 | $2,877,600 | $115,200 | 14-25 | 30 | $2,877,600 | 1.044% | $30,100 | 30 | $0 | $0 | Si | $721,000 |
| 274 | CC | 1053873669 | MARTINEZ DELFINA | X | 23030 | 28 | $1,614,667 | $258,400 | EPS037 | 28 | $1,614,667 | $64,600 | CCF11 | 28 | $1,814,667 | $72,600 | 14-25 | 28 | $1,614,667 | 1.044% | $16,900 | 28 | $0 | $0 | Si | $412,500 |
| 275 | CC | 1053870848 | MONTES VALENTINA | | 23030 1 | 18 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF11 | 18 | $975,000 | $39,000 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 18 | $0 | $0 | No | $208,600 |
| 276 | CC | 16073159 | PEÑA JUAN | X | 25-14 | 30 | $1,908,000 | $305,300 | EPS010 | 30 | $1,908,000 | $76,400 | CCF11 | 30 | $1,908,000 | $76,400 | 14-25 | 30 | $1,908,000 | 1.044% | $20,000 | 30 | $0 | $0 | Si | $478,100 |
| 277 | CC | 1007424679 | RIOS SEBASTIAN | | 23030 1 | 30 | $1,730,000 | $276,800 | EPS010 | 30 | $1,730,000 | $69,200 | CCF11 | 30 | $1,730,000 | $69,200 | 14-25 | 30 | $1,730,000 | 1.044% | $18,100 | 30 | $0 | $0 | Si | $433,300 |
| 278 | CC | 30337890 | ZULUAGA LUCERO | X | 23020 1 | 30 | $2,772,500 | $443,600 | EPS010 | 30 | $2,772,500 | $110,900 | CCF11 | 30 | $2,972,500 | $118,900 | 14-25 | 30 | $2,772,500 | 1.044% | $29,000 | 30 | $0 | $0 | Si | $702,400 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados) | | | | | | | $16,811,500 | $2,690,300 | | | $16,811,500 | $672,900 | | | $17,831,500 | $713,700 | | | $16,811,500 | | $176,000 | | $0 | $0 | | $4,252,900 |
| 279 | CC | 1005869926 | CASTRILLON JEAN | X | 23020 1 | 26 | $1,551,334 | $248,300 | EPS010 | 26 | $1,551,334 | $62,100 | CCF04 | 26 | $1,551,334 | $62,100 | 14-25 | 26 | $1,551,334 | 1.044% | $16,200 | 26 | $0 | $0 | Si | $388,700 |
| 280 | CC | 1007367673 | DIAZ OSNAIDER | X | 23020 1 | 30 | $2,226,000 | $356,200 | EPS037 | 30 | $2,226,000 | $89,100 | CCF04 | 30 | $2,226,000 | $89,100 | 14-25 | 30 | $2,226,000 | 1.044% | $23,300 | 30 | $0 | $0 | Si | $557,700 |
| 281 | CC | 1064186230 | ESTRADA ANDREA | | 23020 1 | 30 | $1,715,000 | $274,400 | EPS037 | 30 | $1,715,000 | $68,600 | CCF04 | 30 | $1,715,000 | $68,600 | 14-25 | 30 | $1,715,000 | 1.044% | $18,000 | 30 | $0 | $0 | Si | $429,600 |
| 282 | CC | 1193110310 | GUTIERREZ YEFRIN | X X | 25-14 | 23 | $1,405,333 | $224,900 | EPS041 | 23 | $1,405,333 | $56,300 | CCF04 | 23 | $2,113,666 | $84,600 | 14-25 | 23 | $1,405,333 | 1.044% | $14,700 | 23 | $0 | $0 | Si | $380,500 |
| 283 | CC | 75145818 | LOPEZ HENRI | X | 23020 1 | 30 | $5,178,700 | $828,600 | EPS010 | 30 | $5,178,700 | $207,200 | CCF04 | 30 | $5,178,700 | $207,200 | 14-25 | 30 | $5,178,700 | 1.044% | $54,100 | 30 | $0 | $0 | Si | $1,297,100 |
| 284 | CC | 43782253 | MONTES MARIA | X | 23020 1 | 14 | $800,333 | $128,100 | EPS005 | 14 | $800,333 | $32,100 | CCF04 | 14 | $800,333 | $32,100 | 14-25 | 14 | $800,333 | 1.044% | $8,400 | 14 | $0 | $0 | Si | $200,700 |
| 285 | CC | 32107365 | MUÑOZ MARIA | X | 23030 1 | 18 | $1,122,000 | $179,600 | EPS010 | 18 | $1,122,000 | $44,900 | CCF04 | 18 | $1,433,667 | $57,400 | 14-25 | 18 | $1,122,000 | 1.044% | $11,800 | 18 | $0 | $0 | Si | $293,700 |
| 286 | CC | 1020455472 | RESTREPO NATALIA | X | 25-14 | 30 | $2,275,800 | $364,200 | EPS010 | 30 | $2,275,800 | $91,100 | CCF04 | 30 | $2,275,800 | $91,100 | 14-25 | 30 | $2,275,800 | 1.044% | $23,800 | 30 | $0 | $0 | Si | $570,200 |
| 287 | CC | 1001670346 | VARGAS JHONATAN | X X X | 23030 1 | 9 | $537,000 | $86,000 | EPS010 | 9 | $537,000 | $21,500 | CCF04 | 9 | $537,000 | $21,500 | 14-25 | 9 | $537,000 | 1.044% | $5,700 | 9 | $0 | $0 | Si | $134,700 |
| Ciudad: NEIVA Depto: HUILA (3 Afiliados) | | | | | | | $6,891,700 | $1,102,700 | | | $6,891,700 | $275,700 | | | $6,891,700 | $275,700 | | | $6,891,700 | | $72,100 | | $0 | $0 | | $1,726,200 |
| 288 | CC | 1003287517 | ALVAREZ JORGE | | 25-14 | 30 | $1,530,000 | $244,800 | EPS037 | 30 | $1,530,000 | $61,200 | CCF32 | 30 | $1,530,000 | $61,200 | 14-25 | 30 | $1,530,000 | 1.044% | $16,000 | 30 | $0 | $0 | Si | $383,200 |
| 289 | CC | 7696510 | GARZON EDUARDO | | 25-14 | 30 | $3,601,700 | $576,300 | EPS005 | 30 | $3,601,700 | $144,100 | CCF32 | 30 | $3,601,700 | $144,100 | 14-25 | 30 | $3,601,700 | 1.044% | $37,700 | 30 | $0 | $0 | Si | $902,200 |
| 290 | CC | 1075274457 | MONTEALEGRE KAREN | | 23030 1 | 30 | $1,760,000 | $281,600 | EPS041 | 30 | $1,760,000 | $70,400 | CCF32 | 30 | $1,760,000 | $70,400 | 14-25 | 30 | $1,760,000 | 1.044% | $18,400 | 30 | $0 | $0 | Si | $440,800 |
| Ciudad: PEREIRA Depto: RISARALDA (71 Afiliados) | | | | | | | $146,256,900 | $23,532,500 | | | $146,404,750 | $5,857,400 | | | [illegible] | [illegible] | | | $151,604,750 | | $1,586,100 | | $0 | $0 | | [illegible] |
| 291 | CC | 4513226 | AGUIRRE ANDRES | | 23100 | 30 | $2,750,000 | $440,000 | EPS018 | 30 | $2,750,000 | $110,000 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $2,750,000 | 1.044% | $28,800 | 30 | $0 | $0 | Si | [illegible] |

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# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ciudad: CALI Depto: VALLE [illegible] | | | | | | | | | | $45,110,589 | $7,218,500 | | | [illegible] | | | | | [illegible] | | | $45,435,589 | | $475,400 | | $0 | | | |
| 211 | CC | 1112782605 | ARANGO [illegible] | | | | | 23020 1 | 18 | $975,000 | $156,000 | | 0 | | | | | | [illegible] | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 18 | $0 | | | |
| 212 | CC | 1010149734 | BUSTAMANTE DUVAN | | | | | 23030 1 | 27 | $1,521,000 | $243,400 | EPS037 | 27 | $1,521,000 | | | | | $60,900 | 14-25 | 27 | $1,521,000 | 1.044% | $15,900 | 27 | $0 | | | |
| 213 | CC | 1143993646 | CASTAÑEDA KATHERINE | | | | | 23030 1 | 30 | $2,000,800 | $320,200 | EPS005 | 30 | $2,000,800 | | | | [illegible] | $80,100 | 14-25 | 30 | $2,000,800 | 1.044% | $20,900 | 30 | $0 | $0 | | |
| 214 | CC | 16886198 | CHAGUEZA VICTOR | | | | | 23030 1 | 28 | $1,792,000 | $286,800 | EPS018 | 28 | $1,792,000 | [illegible] | | | [illegible] | $71,700 | 14-25 | 28 | $1,792,000 | 1.044% | $18,800 | 28 | $0 | $0 | | |
| 215 | CC | 94541597 | HOYOS JONATHAN | | | | | 25-14 | 30 | $1,690,000 | $270,400 | EPS010 | 30 | $1,690,000 | $67,600 | [illegible] | | [illegible] | $67,600 | 14-25 | 30 | $1,690,000 | 1.044% | $17,700 | 30 | $0 | $0 | | [illegible] |
| 216 | CC | 14571677 | JOYAS HECTOR | | | | X | 23020 1 | 30 | $2,112,000 | $338,000 | EPS018 | 30 | $2,112,000 | $84,500 | [illegible] | | $2,112,000 | $84,500 | 14-25 | 30 | $2,112,000 | 1.044% | $22,100 | 30 | $0 | $0 | Si | [illegible] |
| 217 | CC | 1004573230 | MORALES ERIKA | | X | | X | 25-14 | 30 | $4,738,440 | $758,200 | EPS005 | 30 | $4,738,440 | $189,600 | CCF57 | 30 | [illegible] | $350,800 | 14-25 | 30 | $4,738,440 | 1.044% | $49,500 | 30 | $0 | $0 | Si | $1,348,100 |
| 218 | CC | 1143956837 | MOSQUERA CARLOS | | | | | 23030 1 | 30 | $1,920,000 | $307,200 | EPS002 | 30 | $1,920,000 | $76,800 | CCF57 | 30 | $1,920,000 | $76,800 | 14-25 | 30 | $1,920,000 | 1.044% | $20,100 | 30 | $0 | $0 | Si | $480,900 |
| 219 | CC | 94510670 | MUÑOZ JOHN | | | | | 23030 1 | 30 | $1,680,000 | $268,800 | EPS037 | 30 | $1,680,000 | $67,200 | CCF57 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $420,800 |
| 220 | CC | 1007597358 | MURILLO DARLINTON | | | | | 23020 1 | 30 | $1,690,000 | $270,400 | EPS005 | 30 | $1,690,000 | $67,600 | CCF57 | 30 | $1,690,000 | $67,600 | 14-25 | 30 | $1,690,000 | 1.044% | $17,700 | 30 | $0 | $0 | Si | $423,300 |
| 221 | CC | 1112779210 | ORTIZ INGRITH | | | | X | 25-14 | 30 | $1,989,600 | $318,400 | EPS010 | 30 | $1,989,600 | $79,600 | CCF57 | 30 | $1,989,600 | $79,600 | 14-25 | 30 | $1,989,600 | 1.044% | $20,800 | 30 | $0 | $0 | Si | $498,400 |
| 222 | CC | 48575510 | PAZ MARIA | | | | X | 23030 1 | 20 | $1,316,500 | $210,700 | EPS012 | 20 | $1,316,500 | $52,700 | CCF57 | 20 | $1,765,375 | $70,700 | 14-25 | 20 | $1,316,500 | 1.044% | $13,800 | 20 | $0 | $0 | Si | $347,900 |
| 223 | CC | 98431463 | QUIÑONES DIDIER | | | | X | 23020 1 | 16 | $1,136,000 | $181,800 | ESSC18 | 16 | $1,136,000 | $45,500 | CCF57 | 16 | $1,136,000 | $45,500 | 14-25 | 16 | $1,136,000 | 1.044% | $11,900 | 16 | $0 | $0 | Si | $284,700 |
| 224 | CC | 94480516 | RAYO RODRIGO | | | | X | 23030 1 | 30 | $4,676,900 | $748,400 | EPS018 | 30 | $4,676,900 | $187,100 | CCF57 | 30 | $4,676,900 | $187,100 | 14-25 | 30 | $4,676,900 | 1.044% | $48,900 | 30 | $0 | $0 | Si | $1,171,500 |
| 225 | CC | 1143987853 | RODRIGUEZ DIEGO | | | | X | 23030 1 | 28 | $1,577,333 | $252,400 | EPS002 | 28 | $1,577,333 | $63,100 | CCF57 | 28 | $1,577,333 | $63,100 | 14-25 | 28 | $1,577,333 | 1.044% | $16,500 | 28 | $0 | $0 | Si | $395,100 |
| 226 | CC | 1085313217 | SALAZAR LEINER | | | | | 23030 1 | 30 | $1,690,000 | $270,400 | EPS018 | 30 | $1,690,000 | $67,600 | CCF57 | 30 | $1,690,000 | $67,600 | 14-25 | 30 | $1,690,000 | 1.044% | $17,700 | 30 | $0 | $0 | Si | $423,300 |
| 227 | CC | 1112769338 | SANCHEZ ANDRES | | | | X | 23030 1 | 30 | $2,627,650 | $420,500 | EPS010 | 30 | $2,627,650 | $105,200 | CCF57 | 30 | $2,627,650 | $105,200 | 14-25 | 30 | $2,627,650 | 1.044% | $27,500 | 30 | $0 | $0 | Si | $658,400 |
| 228 | CC | 38463031 | SANCHEZ GLORIA | | | | | 25-14 | 30 | $1,680,000 | $268,800 | EPS010 | 30 | $1,680,000 | $67,200 | CCF57 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $27,500 | 30 | $0 | $0 | Si | $420,800 |
| 229 | CC | 1087704019 | SILVA JAIMEN | | | | | 23030 1 | 30 | $1,690,000 | $270,400 | ESSC62 | 30 | $1,690,000 | $67,600 | CCF57 | 30 | $1,690,000 | $67,600 | 14-25 | 30 | $1,690,000 | 1.044% | $17,700 | 30 | $0 | $0 | Si | $423,300 |
| 230 | CC | 1095828776 | VALENCIA FABIAN | X | | X | X | 23020 1 | 13 | $732,333 | $117,200 | EPS005 | 13 | $732,333 | $29,300 | CCF57 | 13 | $732,333 | $29,300 | 14-25 | 13 | $732,333 | 1.044% | $7,700 | 13 | $0 | $0 | Si | $183,500 |
| 231 | CC | 1107094569 | VARGAS KAREN | | | | X | 23030 1 | 28 | $1,661,333 | $265,900 | EPS037 | 28 | $1,661,333 | $66,500 | CCF57 | 28 | $1,661,333 | $66,500 | 14-25 | 28 | $1,661,333 | 1.044% | $17,400 | 28 | $0 | $0 | Si | $416,300 |
| 232 | PT | 4955924 | VILLARREAL ERVIN | | | | X | 23020 1 | 30 | $4,213,700 | $674,200 | EPS002 | 30 | $4,213,700 | $168,600 | CCF57 | 30 | $4,213,700 | $168,600 | 14-25 | 30 | $4,213,700 | 1.044% | $44,000 | 30 | $0 | $0 | Si | $1,055,400 |
| Ciudad: CARTAGENA Depto: BOLIVAR (17 Afiliados) | | | | | | | | | | $30,139,613 | $4,822,900 | | | $28,189,613 | $1,128,100 | | | $30,139,613 | $1,206,100 | | | $30,789,613 | | $322,200 | | $0 | $0 | | $7,479,300 |
| 233 | CC | 1007874302 | ACOSTA FEDERICO | | | | X | 23100 1 | 30 | $2,032,000 | $325,200 | ESSC07 | 30 | $2,032,000 | $81,300 | CCF08 | 30 | $2,032,000 | $81,300 | 14-25 | 30 | $2,032,000 | 1.044% | $21,300 | 30 | $0 | $0 | Si | $509,100 |
| 234 | CC | 1048932389 | BALLESTEROS NELSON | | | | X | 23020 1 | 30 | $1,650,000 | $264,000 | EPS002 | 30 | $1,650,000 | $66,000 | CCF08 | 30 | $1,650,000 | $66,000 | 14-25 | 30 | $1,650,000 | 1.044% | $17,300 | 30 | $0 | $0 | Si | $413,300 |
| 235 | CC | 45554963 | BERRIO ARLEYZA | | | | | 23030 1 | 30 | $1,875,200 | $300,100 | EPS002 | 30 | $1,875,200 | $75,100 | CCF08 | 30 | $1,875,200 | $75,100 | 14-25 | 30 | $1,875,200 | 1.044% | $19,600 | 30 | $0 | $0 | Si | $469,900 |
| 236 | CC | 1047488694 | GONZALEZ OMAR | | | | | 23020 1 | 30 | $1,720,000 | $275,200 | EPS002 | 30 | $1,720,000 | $68,800 | CCF08 | 30 | $1,720,000 | $68,800 | 14-25 | 30 | $1,720,000 | 1.044% | $18,000 | 30 | $0 | $0 | Si | $430,800 |
| 237 | CC | 1022355544 | HERNANDEZ JOHN | | | | X | 23030 1 | 30 | $1,989,600 | $318,400 | EPS002 | 30 | $1,989,600 | $79,600 | CCF08 | 30 | $1,989,600 | $79,600 | 14-25 | 30 | $1,989,600 | 1.044% | $20,800 | 30 | $0 | $0 | Si | $498,400 |
| 238 | CC | 1067931738 | HERNANDEZ JOSE | X | | X | X | 23020 1 | 14 | $606,667 | $97,100 | EPS041 | 14 | $606,667 | $24,300 | CCF08 | 14 | $606,667 | $24,300 | 14-25 | 14 | $606,667 | 1.044% | $6,400 | 14 | $0 | $0 | Si | $152,100 |
| 239 | CC | 73212313 | JIMENEZ EDGAR | | | | X | 25-14 | 29 | $2,448,333 | $391,800 | EPS002 | 29 | $2,448,333 | $98,000 | CCF08 | 29 | $2,448,333 | $98,000 | 14-25 | 29 | $2,448,333 | 1.044% | $25,600 | 29 | $0 | $0 | Si | $613,400 |
| 240 | CC | 73202593 | JIMENEZ EDWIN | | | | X | 23020 1 | 30 | $2,220,000 | $355,200 | EPS005 | 30 | $2,220,000 | $88,800 | CCF08 | 30 | $2,220,000 | $88,800 | 14-25 | 30 | $2,220,000 | 1.044% | $23,200 | 30 | $0 | $0 | Si | $556,000 |
| 241 | CC | 1002274844 | LEIVA ISMAEL | | | | | 23030 1 | 18 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF08 | 18 | $975,000 | $39,000 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 18 | $0 | $0 | No | $208,600 |
| 242 | CC | 9239969 | MARRUGO ERKIS | | | | | 23030 1 | 30 | $1,720,000 | $275,200 | ESSC07 | 30 | $1,720,000 | $68,800 | CCF08 | 30 | $1,720,000 | $68,800 | 14-25 | 30 | $1,720,000 | 1.044% | $18,000 | 30 | $0 | $0 | Si | $430,800 |
| 243 | CC | 1235045669 | MIRANDA YORLEIDIS | | | | | 23030 1 | 30 | $1,680,000 | $268,800 | EPS002 | 30 | $1,680,000 | $67,200 | CCF08 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $420,800 |
| 244 | CC | 35143300 | MORELO YOHANNA | | | | X | 25-14 | 30 | $3,742,900 | $598,900 | EPS037 | 30 | $3,742,900 | $149,800 | CCF08 | 30 | $3,742,900 | $149,800 | 14-25 | 30 | $3,742,900 | 1.044% | $39,100 | 30 | $0 | $0 | Si | $937,600 |
| 245 | CC | 1047483439 | OSORIO KEVIN | | | | X | 23030 1 | 25 | $1,383,333 | $221,400 | EPS037 | 25 | $1,383,333 | $55,400 | CCF08 | 25 | $1,383,333 | $55,400 | 14-25 | 25 | $1,383,333 | 1.044% | $14,500 | 25 | $0 | $0 | Si | $346,700 |
| 246 | CC | 1067904555 | PEREZ LUIS | | | | X | 23030 1 | 30 | $2,536,413 | $405,900 | EPS002 | 30 | $2,536,413 | $101,500 | CCF08 | 30 | $2,536,413 | $101,500 | 14-25 | 30 | $2,536,413 | 1.044% | $26,500 | 30 | $0 | $0 | Si | $635,400 |
| 247 | CC | 1047502129 | TAPIA DANIEL | | | | X | 23030 1 | 30 | $2,126,500 | $340,300 | EPS010 | 30 | $2,126,500 | $85,100 | CCF08 | 30 | $2,126,500 | $85,100 | 14-25 | 30 | $2,126,500 | 1.044% | $22,300 | 30 | $0 | $0 | Si | $532,800 |
| 248 | CC | 1007973586 | TORRES BRAYAM | | | | | 23030 1 | 18 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF08 | 18 | $975,000 | $39,000 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 18 | $0 | $0 | No | $208,600 |
| 249 | CC | 1049535520 | VEGA DARLIN | | | | X | 23100 1 | 8 | $458,667 | $73,400 | EPS005 | 8 | $458,667 | $18,400 | CCF08 | 8 | $458,667 | $18,400 | 14-25 | 8 | $458,667 | 1.044% | $4,800 | 8 | $0 | $0 | Si | $115,000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 171 | CC | 1003287518 | ALVAREZ EDRUIN | | 23030 1 | 30 | $1,790,000 | $286,400 | EPS017 | 30 | $1,790,000 | $71,600 | CCF26 | 30 | $1,790,000 | $71,600 | 14-25 | 30 | $1,790,000 | 1.044% | $18,700 | 30 | $0 | $0 | SI | $448,300 |
| 172 | CC | 28540163 | AMAYA ANA | | 23030 1 | 30 | $1,795,000 | $287,200 | EPS002 | 30 | $1,795,000 | $71,800 | CCF26 | 30 | $1,795,000 | $71,800 | 14-25 | 30 | $1,795,000 | 1.044% | $18,800 | 30 | $0 | $0 | SI | $449,600 |
| 173 | CC | 1111742478 | BONILLA FERNANDO | X | 23020 1 | 30 | $2,252,000 | $360,400 | EPS002 | 30 | $2,252,000 | $90,100 | CCF26 | 30 | $2,252,000 | $90,100 | 14-25 | 30 | $2,252,000 | 1.044% | $23,600 | 30 | $0 | $0 | SI | $564,200 |
| 174 | CC | 1006125872 | CABRALES DAYANA | X | 23030 1 | 30 | $1,832,250 | $293,200 | EPS010 | 30 | $1,832,250 | $73,300 | CCF26 | 30 | $2,007,250 | $80,300 | 14-25 | 30 | $1,832,250 | 1.044% | $19,200 | 30 | $0 | $0 | SI | $466,000 |
| 175 | CC | 94420640 | CARMONA HECTOR | X | 23030 1 | 30 | $3,612,000 | $578,000 | EPS010 | 30 | $3,612,000 | $144,500 | CCF26 | 30 | $3,612,000 | $144,500 | 14-25 | 30 | $3,612,000 | 1.044% | $37,800 | 30 | $0 | $0 | SI | $904,800 |
| 176 | CC | 63556132 | CARRILLO MAYRA | X | 23020 1 | 30 | $2,740,000 | $438,400 | EPS002 | 30 | $2,740,000 | $109,600 | CCF26 | 30 | $2,880,000 | $115,200 | 14-25 | 30 | $2,740,000 | 1.044% | $28,700 | 30 | $0 | $0 | SI | $691,900 |
| 177 | CC | 1026575226 | CAYAPU YERIMY | X | 23020 1 | 28 | $1,997,333 | $319,600 | EPS002 | 28 | $1,997,333 | $79,900 | CCF26 | 28 | $1,997,333 | $79,900 | 14-25 | 28 | $1,997,333 | 1.044% | $20,900 | 28 | $0 | $0 | SI | $500,300 |
| 178 | CC | 1023965776 | CORONEL ANDERSON | X | 23030 1 | 28 | $1,680,000 | $268,800 | EPS002 | 28 | $1,680,000 | $67,200 | CCF26 | 28 | $1,680,000 | $67,200 | 14-25 | 28 | $1,680,000 | 1.044% | $17,600 | 28 | $0 | $0 | SI | $420,800 |
| 179 | CC | 10177445 | ESPEJO RAUL | X | 23020 1 | 30 | $1,790,000 | $286,400 | EPS017 | 30 | $1,790,000 | $71,600 | CCF26 | 30 | $1,790,000 | $71,600 | 14-25 | 30 | $1,790,000 | 1.044% | $18,700 | 30 | $0 | $0 | SI | $448,300 |
| 180 | CC | 1233497696 | GONZALEZ CRISTIAN | | 23030 1 | 30 | $2,450,000 | $392,000 | EPS008 | 30 | $2,450,000 | $98,000 | CCF26 | 30 | $2,450,000 | $98,000 | 14-25 | 30 | $2,450,000 | 1.044% | $25,600 | 30 | $0 | $0 | SI | $613,600 |
| 181 | CC | 1001329211 | HERNANDEZ ESTEFANY | X | 25-14 | 28 | $2,002,933 | $320,500 | EPS008 | 28 | $2,002,933 | $80,200 | CCF26 | 28 | $2,002,933 | $80,200 | 14-25 | 28 | $2,002,933 | 1.044% | $21,000 | 28 | $0 | $0 | SI | $501,900 |
| 182 | CC | 93435234 | HERRERA JHON | X | 23030 1 | 30 | $2,282,000 | $365,200 | EPS037 | 30 | $2,282,000 | $91,300 | CCF26 | 30 | $2,282,000 | $91,300 | 14-25 | 30 | $2,282,000 | 1.044% | $23,900 | 30 | $0 | $0 | SI | $571,700 |
| 183 | CC | 79565330 | IGLESIAS DEINER | X | 25-14 | 30 | $2,944,000 | $471,100 | EPS008 | 30 | $2,944,000 | $117,800 | CCF26 | 30 | $2,944,000 | $117,800 | 14-25 | 30 | $2,944,000 | 1.044% | $30,800 | 30 | $0 | $0 | SI | $737,500 |
| 184 | CC | 52539682 | LOPEZ YOHANA | X | 23020 1 | 29 | $2,446,333 | $391,500 | EPS005 | 29 | $2,446,333 | $97,900 | CCF26 | 29 | $2,621,333 | $104,900 | 14-25 | 29 | $2,446,333 | 1.044% | $25,600 | 29 | $0 | $0 | SI | $619,900 |
| 185 | CC | 1066517735 | MADERA RONAL | X | 25-14 | 30 | $1,790,000 | $286,400 | EPS005 | 30 | $1,790,000 | $71,600 | CCF26 | 30 | $1,790,000 | $71,600 | 14-25 | 30 | $1,790,000 | 1.044% | $18,700 | 30 | $0 | $0 | SI | $448,300 |
| 186 | CC | 1085099739 | MARTINEZ GENRYN | X | 23030 1 | 28 | $1,670,667 | $267,400 | EPS005 | 28 | $1,670,667 | $66,900 | CCF26 | 28 | $1,670,667 | $66,900 | 14-25 | 28 | $1,670,667 | 1.044% | $17,500 | 28 | $0 | $0 | SI | $418,700 |
| 187 | CC | 1026574612 | MENDOZA CAMILO | X | 23030 1 | 30 | $4,687,500 | $750,000 | EPS005 | 30 | $4,687,500 | $187,500 | CGF26 | 30 | $4,687,500 | $187,500 | 14-25 | 30 | $4,687,500 | 1.044% | $49,000 | 30 | $0 | $0 | SI | $1,174,000 |
| 188 | CC | 1110442940 | MENDOZA JOHN | X | 23030 1 | 30 | $1,790,000 | $286,400 | EPS002 | 30 | $1,790,000 | $71,600 | CCF26 | 30 | $1,790,000 | $71,600 | 14-25 | 30 | $1,790,000 | 1.044% | $18,700 | 30 | $0 | $0 | SI | $448,300 |
| 189 | CC | 8777005 | MENDOZA OSCAR | X X X | 23020 1 | 23 | $1,372,333 | $219,600 | EPS002 | 23 | $1,372,333 | $54,900 | CCF26 | 23 | $1,372,333 | $54,900 | 14-25 | 23 | $1,372,333 | 1.044% | $14,400 | 23 | $0 | $0 | SI | $343,800 |
| 190 | CC | 1006037850 | MONTENEGRO ROBINSON | X | 23030 1 | 30 | $1,790,000 | $286,400 | EPS002 | 30 | $1,790,000 | $71,600 | CCF26 | 30 | $1,790,000 | $71,600 | 14-25 | 30 | $1,790,000 | 1.044% | $18,700 | 30 | $0 | $0 | SI | $448,300 |
| 191 | CC | 1065670672 | MONTIEL OMAR | X | 25-14 | 30 | $1,820,000 | $291,200 | EPS002 | 30 | $1,820,000 | $72,800 | CCF26 | 30 | $1,820,000 | $72,800 | 14-25 | 30 | $1,820,000 | 1.044% | $19,100 | 30 | $0 | $0 | SI | $455,900 |
| 192 | CC | 1030641775 | MORENO ADRIAN | X | 23100 1 | 30 | $1,810,000 | $289,600 | EPS002 | 30 | $1,810,000 | $72,400 | CCF26 | 30 | $1,810,000 | $72,400 | 14-25 | 30 | $1,810,000 | 1.044% | $18,900 | 30 | $0 | $0 | SI | $453,300 |
| 193 | CC | 1002354160 | MUÑOZ STIVEN | X | 23030 1 | 30 | $1,820,000 | $291,200 | EPS037 | 30 | $1,820,000 | $72,800 | CCF26 | 30 | $1,820,000 | $72,800 | 14-25 | 30 | $1,820,000 | 1.044% | $19,100 | 30 | $0 | $0 | SI | $455,900 |
| 194 | CC | 1002448618 | PEDROZO ELEISER | X | 23030 1 | 30 | $1,790,000 | $286,400 | EPS041 | 30 | $1,790,000 | $71,600 | CCF26 | 30 | $1,790,000 | $71,600 | 14-25 | 30 | $1,790,000 | 1.044% | $18,700 | 30 | $0 | $0 | SI | $448,300 |
| 195 | CC | 3190131 | PEREZ EDILBERTO | X | 25-14 | 30 | $2,012,000 | $322,000 | EPS005 | 30 | $2,012,000 | $80,500 | CCF26 | 30 | $2,012,000 | $80,500 | 14-25 | 30 | $2,012,000 | 1.044% | $21,100 | 30 | $0 | $0 | SI | $504,100 |
| 196 | CC | 1030680764 | PINEDA BRAYAN | X | 25-14 | 30 | $1,800,000 | $288,000 | EPS008 | 30 | $1,800,000 | $72,000 | CCF26 | 30 | $1,975,000 | $79,000 | 14-25 | 30 | $1,800,000 | 1.044% | $18,800 | 30 | $0 | $0 | SI | $457,800 |
| 197 | CC | 80070181 | ROMERO ERMES | X | 25-14 | 30 | $4,571,600 | $731,500 | EPS002 | 30 | $4,571,600 | $182,900 | CCF26 | 30 | $4,571,600 | $182,900 | 14-25 | 30 | $4,571,600 | 1.044% | $47,800 | 30 | $0 | $0 | SI | $1,145,100 |
| 198 | CC | 91477293 | ROMERO WILMAN | X | 23020 1 | 28 | $2,566,667 | $410,700 | EPS037 | 28 | $2,566,667 | $102,700 | CCF26 | 28 | $2,566,667 | $102,700 | 14-25 | 28 | $2,566,667 | 1.044% | $26,800 | 28 | $0 | $0 | SI | $642,900 |
| 199 | CC | 1005838777 | SAAVEDRA ENNY | X | 23030 1 | 30 | $1,780,000 | $284,800 | EPS010 | 30 | $1,780,000 | $71,200 | CCF26 | 30 | $1,920,000 | $76,800 | 14-25 | 30 | $1,780,000 | 1.044% | $18,600 | 30 | $0 | $0 | SI | $451,400 |
| 200 | CC | 1193566554 | TOLOSA LUISA | X | 23020 1 | 30 | $1,925,000 | $308,000 | EPS008 | 30 | $1,925,000 | $77,000 | CCF26 | 30 | $2,065,000 | $82,600 | 14-25 | 30 | $1,925,000 | 1.044% | $20,100 | 30 | $0 | $0 | SI | $487,700 |
| 201 | CC | 1000124922 | TORRES BRANDON | X | 23020 1 | 30 | $2,012,000 | $322,000 | EPS017 | 30 | $2,012,000 | $80,500 | CCF26 | 30 | $2,187,000 | $87,500 | 14-25 | 30 | $2,012,000 | 1.044% | $21,100 | 30 | $0 | $0 | SI | $511,100 |
| | | | | | | | $26,231,167 | $4,292,800 | | | $26,231,167 | $1,049,600 | | | $26,310,389 | $1,052,700 | | | $26,231,167 | | $274,300 | | $0 | $0 | | $6,669,400 |

Ciudad: BUCARAMANGA Depto: SANTANDER (9 Afiliados)

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| 202 | CC | 1005206055 | CHAVARRO DOMINGO | X | 23030 1 | 30 | $1,952,000 | $312,400 | EPS010 | 30 | $1,952,000 | $78,100 | CCF40 | 30 | $1,952,000 | $78,100 | 14-25 | 30 | $1,952,000 | 1.044% | $20,400 | 30 | $0 | $0 | SI | $489,000 |
| 203 | CC | 91523060 | DULCEY DAVID | X | 23030 1 | 25 | $1,400,000 | $224,000 | EPS010 | 25 | $1,400,000 | $56,000 | CCF40 | 25 | $1,400,000 | $56,000 | 14-25 | 25 | $1,400,000 | 1.044% | $14,700 | 25 | $0 | $0 | SI | $350,700 |
| 204 | CC | 1098810368 | ESTRADA ERICH | X X | 23020 1 | 30 | $3,072,000 | $491,600 | EPS037 | 30 | $3,072,000 | $122,900 | CCF40 | 30 | $3,072,000 | $122,900 | 14-25 | 30 | $3,072,000 | 1.044% | $32,100 | 30 | $0 | $0 | SI | $769,500 |
| 205 | CC | 63534813 | HERRERA CLARA | X | 23020 1 | 29 | $2,731,150 | $437,000 | EPS005 | 29 | $2,731,150 | $109,300 | CCF40 | 29 | $2,731,150 | $109,300 | 14-25 | 29 | $2,731,150 | 1.044% | $28,600 | 29 | $0 | $0 | SI | $684,200 |
| 206 | CC | 1005321070 | MEDINA JULIAN | X | 23030 1 | 28 | $1,568,000 | $250,900 | EPS010 | 28 | $1,568,000 | $62,800 | CCF40 | 28 | $1,568,000 | $62,800 | 14-25 | 28 | $1,568,000 | 1.044% | $16,400 | 28 | $0 | $0 | SI | $392,900 |
| 207 | CC | 91269148 | OSMA FERNANDO | X | 25-14 | 30 | $9,522,850 | $1,619,100 | EPS005 | 30 | $9,522,850 | $381,000 | CCF40 | 30 | $9,522,850 | $381,000 | 14-25 | 30 | $9,522,850 | 1.044% | $99,500 | 30 | $0 | $0 | SI | $2,480,600 |
| 208 | CC | 19711052 | QUIROZ BLADIMIR | X X X | 23030 1 | 27 | $1,530,000 | $244,800 | EPS048 | 27 | $1,530,000 | $61,200 | CCF40 | 27 | $1,530,000 | $61,200 | 14-25 | 27 | $1,530,000 | 1.044% | $16,000 | 27 | $0 | $0 | SI | $383,200 |
| 209 | CC | 1098642393 | RODRIGUEZ LEIDY | X | [illegible] | 23 | $1,410,667 | $225,800 | EPS005 | 23 | $1,410,667 | $56,500 | CCF40 | 23 | $1,489,[illegible] | [illegible] | [illegible] | [illegible] | $1,410,667 | 1.044% | $14,800 | 23 | $0 | $0 | SI | $356,700 |
| 210 | CC | 1090176166 | SOTO NOEMI | | [illegible] | [illegible] | $3,044,500 | $487,200 | EPS005 | 30 | $3,044,500 | $121,800 | CCF40 | 30 | $3,044,[illegible] | [illegible] | [illegible] | [illegible] | $3,044,500 | 1.044% | $31,800 | 30 | $0 | $0 | SI | $762,600 |

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| Centro [illegible] | | | | | | | $449,552,023 | $72,325,[illegible] | | | | | | | $[illegible]3,712,424 | $18,553,200 | | | $468,138,207 | | $4,898,000 | | | | | [illegible] |
| Ciudad: Al[illegible] | | | | | | | $17,415,533 | $2,786,700 | | | | | | | $17,415,533 | $696,800 | | | $17,740,533 | | $185,700 | | | | | [illegible] |
| 146 | CC | [illegible] | [illegible] | X | 23020 1 | 30 | $2,911,200 | $465,800 | EPS[illegible] | | | | | | $2,911,200 | $116,500 | 14-25 | 30 | $2,911,200 | 1.044% | $30,400 | 30 | | | | [illegible] |
| 147 | CC | 1031[illegible] | [illegible] | | 23030 1 | 18 | $975,000 | $156,000 | | | | | | | $975,000 | $39,000 | 14-25 | 30 | $1,300,000 | 1.044% | $13,600 | 18 | | | | [illegible] |
| 148 | CC | 1090272107 | [illegible] | | 23030 1 | 30 | $1,730,000 | $276,800 | EPS005 | 30 | [illegible] | [illegible] | CCF43 | 30 | $1,730,000 | $69,200 | 14-25 | 30 | $1,730,000 | 1.044% | $18,100 | 30 | | | | [illegible] |
| 149 | CC | 41961769 | MUÑOZ ANGE[illegible] | X | 23100 1 | 30 | $1,840,000 | $294,400 | EPS005 | 30 | $1,840,000 | $73,600 | CCF43 | 30 | $1,840,000 | $73,600 | 14-25 | 30 | $1,840,000 | 1.044% | $19,300 | 30 | $0 | $0 | Si | $460,900 |
| 150 | CC | 1094902898 | QUINTERO HECTOR | | 23030 1 | 30 | $1,730,000 | $276,800 | EPS010 | 30 | $1,730,000 | $69,200 | CCF43 | 30 | $1,730,000 | $69,200 | 14-25 | 30 | $1,730,000 | 1.044% | $18,100 | 30 | $0 | $0 | Si | $433,300 |
| 151 | CC | 1097395744 | RAMIREZ ISABEL | X X X | 23030 1 | 10 | $633,333 | $101,400 | EPS018 | 10 | $633,333 | $25,400 | CCF43 | 10 | $633,333 | $25,400 | 14-25 | 10 | $633,333 | 1.044% | $6,700 | 10 | $0 | $0 | Si | $158,900 |
| 152 | CC | 1004915253 | RAMIREZ LAURA | | 23030 1 | 30 | $1,680,000 | $268,800 | EPS002 | 30 | $1,680,000 | $67,200 | CCF43 | 30 | $1,680,000 | $67,200 | 14-25 | 30 | $1,680,000 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $420,800 |
| 153 | CC | 41934809 | RAMIREZ LIDA | | 23030 1 | 30 | $2,120,000 | $339,200 | EPS010 | 30 | $2,120,000 | $84,800 | CCF43 | 30 | $2,120,000 | $84,800 | 14-25 | 30 | $2,120,000 | 1.044% | $22,200 | 30 | $0 | $0 | Si | $531,000 |
| 154 | CC | 24815158 | VASQUEZ MARISOL | X | 23030 1 | 24 | $1,344,000 | $215,100 | EPS018 | 24 | $1,344,000 | $53,800 | CCF43 | 24 | $1,344,000 | $53,800 | 14-25 | 24 | $1,344,000 | 1.044% | $14,100 | 24 | $0 | $0 | Si | $336,800 |
| 155 | CC | 75084075 | ZULUAGA LUIS | X | 23020 1 | 30 | $2,452,000 | $392,400 | EPS002 | 30 | $2,452,000 | $98,100 | CCF43 | 30 | $2,452,000 | $98,100 | 14-25 | 30 | $2,452,000 | 1.044% | $25,600 | 30 | $0 | $0 | Si | $614,200 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (15 Afiliados) | | | | | | | $48,964,705 | $8,000,600 | | | $48,964,705 | $1,958,900 | | | $48,964,705 | $1,958,900 | | | $48,964,705 | | $512,000 | | $0 | $0 | | $12,430,400 |
| 156 | CC | 72221670 | ACEVEDO LUIS | | 23020 1 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF07 | 30 | $3,000,000 | $120,000 | 14-25 | 30 | $3,000,000 | 1.044% | $31,400 | 30 | $0 | $0 | Si | $751,400 |
| 157 | CC | 1001852581 | BARRIOS KATERIN | X | 23100 1 | 30 | $3,603,400 | $576,600 | EPS005 | 30 | $3,603,400 | $144,200 | CCF07 | 30 | $3,603,400 | $144,200 | 14-25 | 30 | $3,603,400 | 1.044% | $37,700 | 30 | $0 | $0 | Si | $902,700 |
| 158 | CC | 1129570418 | DIAZ JORGE | X | 23020 1 | 30 | $4,460,250 | $713,700 | EPS002 | 30 | $4,460,250 | $178,500 | CCF07 | 30 | $4,460,250 | $178,500 | 14-25 | 30 | $4,460,250 | 1.044% | $46,600 | 30 | $0 | $0 | Si | $1,117,300 |
| 159 | CC | 72255427 | DITTA JOHN | | 23100 1 | 30 | $2,450,000 | $392,000 | EPS010 | 30 | $2,450,000 | $98,000 | CCF07 | 30 | $2,450,000 | $98,000 | 14-25 | 30 | $2,450,000 | 1.044% | $25,600 | 30 | $0 | $0 | Si | $613,600 |
| 160 | CC | 1129501208 | GALARZO SINTHYA | | 23030 1 | 30 | $1,710,000 | $273,600 | EPS010 | 30 | $1,710,000 | $68,400 | CCF07 | 30 | $1,710,000 | $68,400 | 14-25 | 30 | $1,710,000 | 1.044% | $17,900 | 30 | $0 | $0 | Si | $428,300 |
| 161 | CC | 10904539 | GONZALEZ ENDER | | 23020 1 | 30 | $1,770,000 | $283,200 | EPS002 | 30 | $1,770,000 | $70,800 | CCF07 | 30 | $1,770,000 | $70,800 | 14-25 | 30 | $1,770,000 | 1.044% | $18,500 | 30 | $0 | $0 | Si | $443,300 |
| 162 | CC | 72266130 | GUTIERREZ FABIO | X | 23030 1 | 30 | $6,574,250 | $1,117,700 | EPS002 | 30 | $6,574,250 | $263,000 | CCF07 | 30 | $6,574,250 | $263,000 | 14-25 | 30 | $6,574,250 | 1.044% | $68,700 | 30 | $0 | $0 | Si | $1,712,400 |
| 163 | CC | 72283906 | MEJIA CESAR | X | 23020 1 | 30 | $3,769,200 | $603,100 | EPS010 | 30 | $3,769,200 | $150,800 | CCF07 | 30 | $3,769,200 | $150,800 | 14-25 | 30 | $3,769,200 | 1.044% | $39,400 | 30 | $0 | $0 | Si | $944,100 |
| 164 | CC | 72073947 | PACHECO HERMES | | 25-14 | 30 | $1,940,000 | $310,400 | EPS002 | 30 | $1,940,000 | $77,600 | CCF07 | 30 | $1,940,000 | $77,600 | 14-25 | 30 | $1,940,000 | 1.044% | $20,300 | 30 | $0 | $0 | Si | $485,900 |
| 165 | CC | 8507033 | PEÑARANDA ALVARO | X | 23020 1 | 30 | $10,013,605 | $1,702,400 | EPS002 | 30 | $10,013,605 | $400,600 | CCF07 | 30 | $10,013,605 | $400,600 | 14-25 | 30 | $10,013,605 | 1.044% | $104,600 | 30 | $0 | $0 | Si | $2,608,200 |
| 166 | CC | 1004374753 | RODRIGUEZ ALBANYS | | 25-14 | 30 | $1,840,000 | $294,400 | EPS041 | 30 | $1,840,000 | $73,600 | CCF07 | 30 | $1,840,000 | $73,600 | 14-25 | 30 | $1,840,000 | 1.044% | $19,300 | 30 | $0 | $0 | Si | $460,900 |
| 167 | CC | 8051984 | ROJAS MANUEL | | 23020 1 | 30 | $2,040,000 | $326,400 | EPS002 | 30 | $2,040,000 | $81,600 | CCF07 | 30 | $2,040,000 | $81,600 | 14-25 | 30 | $2,040,000 | 1.044% | $21,300 | 30 | $0 | $0 | Si | $510,900 |
| 168 | CC | 32896832 | SANCHEZ IDALIDES | | 25-14 | 30 | $1,710,000 | $273,600 | ESSC24 | 30 | $1,710,000 | $68,400 | CCF07 | 30 | $1,710,000 | $68,400 | 14-25 | 30 | $1,710,000 | 1.044% | $17,900 | 30 | $0 | $0 | Si | $428,300 |
| 169 | CC | 1042994933 | VARGAS JUAN | | 23030 1 | 30 | $1,650,000 | $264,000 | EPS002 | 30 | $1,650,000 | $66,000 | CCF07 | 30 | $1,650,000 | $66,000 | 14-25 | 30 | $1,650,000 | 1.044% | $17,300 | 30 | $0 | $0 | Si | $413,300 |
| 170 | CC | 22548562 | ZABALA ANA | X | 23020 1 | 30 | $2,434,000 | $389,500 | EPS048 | 30 | $2,434,000 | $97,400 | CCF07 | 30 | $2,434,000 | $97,400 | 14-25 | 30 | $2,434,000 | 1.044% | $25,500 | 30 | $0 | $0 | Si | $609,800 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (31 Afiliados) | | | | | | | $68,621,616 | $10,980,300 | | | $68,621,616 | $2,745,300 | | | $69,741,616 | $2,790,100 | | | $68,621,616 | | $718,000 | | $0 | $0 | | $17,233,700 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107 | CC | 1004670007 | ACEVEDO LUISA | X | 25-14 | 1 | $53,667 | $8,600 | EPS010 | 1 | $53,667 | $2,200 | CCF44 | 1 | $53,667 | $0 | 14-25 | 1 | $53,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $10,800 |
| 108 | CC | 1006293751 | ARBELAEZ CARLOS | X | 23030 1 | 6 | $356,000 | $57,000 | EPS002 | 6 | $356,000 | $14,300 | CCF44 | 6 | $356,000 | $14,300 | 14-25 | 6 | $356,000 | 0.000% | $0 | 6 | $0 | $0 | Si | $85,600 |
| 109 | CC | 30383501 | CALVO GLORIA | X | 23100 1 | 20 | $1,120,000 | $179,200 | EPS018 | 20 | $1,120,000 | $44,800 | CCF44 | 20 | $1,120,000 | $44,800 | 14-25 | 20 | $1,120,000 | 0.000% | $0 | 20 | $0 | $0 | Si | $268,800 |
| 110 | CC | 94276339 | CARACAS CESAR | X | 23030 1 | 13 | $728,000 | $116,500 | EPS002 | 13 | $728,000 | $29,200 | CCF44 | 13 | $728,000 | $0 | 14-25 | 13 | $728,000 | 0.000% | $0 | 13 | $0 | $0 | Si | $145,700 |
| 111 | CC | 94276339 | CARACAS CESAR | X | 23030 1 | 17 | $952,000 | $152,400 | EPS002 | 17 | $952,000 | $38,100 | CCF44 | 17 | $952,000 | $0 | 14-25 | 17 | $952,000 | 0.000% | $0 | 17 | $0 | $0 | Si | $190,500 |
| 112 | CC | 10108584 | CARDONA JOHN | X | 23030 1 | 9 | $550,500 | $88,100 | EPS002 | 9 | $550,500 | $22,100 | CCF44 | 9 | $550,500 | $22,100 | 14-25 | 9 | $550,500 | 0.000% | $0 | 9 | $0 | $0 | Si | $132,300 |
| 113 | CC | 1225089822 | CARDONA JUAN | X | 25-14 | 1 | $74,667 | $12,000 | EPS037 | 1 | $74,667 | $0 | CCF44 | 1 | $74,667 | $0 | 14-25 | 1 | $74,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $12,000 |
| 114 | CC | 1225089822 | CARDONA JUAN | X | 25-14 | 11 | $821,333 | $131,500 | EPS037 | 11 | $821,333 | $32,900 | CCF44 | 11 | $812,167 | $32,500 | 14-25 | 11 | $821,333 | 0.000% | $0 | 11 | $0 | $0 | Si | $196,900 |
| 115 | CC | 1088292142 | CARO ELIANA | X | 23030 1 | 17 | $997,333 | $159,600 | EPS010 | 17 | $997,333 | $39,900 | CCF44 | 17 | $997,333 | $39,900 | 14-25 | 17 | $997,333 | 0.000% | $0 | 17 | $0 | $0 | Si | $239,400 |
| 116 | CC | 1088032107 | DIAZ JUAN | X | 23020 1 | 3 | $176,001 | $28,200 | EPS037 | 3 | $176,001 | $7,100 | CCF44 | 3 | $176,001 | $0 | 14-25 | 3 | $176,001 | 0.000% | $0 | 3 | $0 | $0 | Si | $35,300 |
| 117 | CC | 16074118 | DUQUE JOSE | X | 25-14 | 9 | $609,000 | $97,500 | EPS002 | 9 | $609,000 | $24,400 | CCF44 | 9 | $609,000 | $24,400 | 14-25 | 9 | $609,000 | 0.000% | $0 | 9 | $0 | $0 | Si | $146,300 |
| 118 | CC | 10051017 | ECHEVERRY LUBIAN | X | 23020 1 | 1 | $56,000 | $9,000 | EPS010 | 1 | $56,000 | $0 | CCF44 | 1 | $56,000 | $0 | 14-25 | 1 | $56,000 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,000 |
| 119 | CC | 18614085 | ESPITIA JOSE | X | 23030 1 | 2 | $135,334 | $21,700 | EPS010 | 2 | $135,334 | $5,500 | CCF44 | 2 | $135,334 | $0 | 14-25 | 2 | $135,334 | 0.000% | $0 | 2 | $0 | $0 | Si | $27,200 |
| 120 | CC | 18614085 | ESPITIA JOSE | X | 23030 1 | 10 | $676,667 | $108,300 | EPS010 | 10 | $676,667 | $27,100 | CCF44 | 10 | $676,667 | $0 | 14-25 | 10 | $676,667 | 0.000% | $0 | 10 | $0 | $0 | Si | $135,400 |
| 121 | CC | 18614085 | ESPITIA JOSE | X | 23030 1 | 18 | $1,218,000 | $194,900 | EPS010 | 18 | $1,218,000 | $48,800 | CCF44 | 18 | $1,218,000 | $0 | 14-25 | 18 | $1,218,000 | 0.000% | $0 | 18 | $0 | $0 | Si | $243,700 |
| 122 | CC | 1005048385 | GASPAR DIEGO | X | 23020 1 | 1 | $57,667 | $9,300 | EPS010 | 1 | $57,667 | $0 | CCF44 | 1 | $57,667 | $0 | 14-25 | 1 | $57,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,300 |
| 123 | CC | 1007510465 | GOMEZ JEFERSON | X | 23030 1 | 8 | $469,333 | $75,100 | EPS037 | 8 | $469,333 | $18,800 | CCF44 | 8 | $469,334 | $18,800 | 14-25 | 8 | $469,333 | 0.000% | $0 | 8 | $0 | $0 | Si | $112,700 |
| 124 | CC | 1089931764 | GRISALES SANTIAGO | X | 23030 1 | 1 | $56,000 | $9,000 | EPS018 | 1 | $56,000 | $2,300 | CCF44 | 1 | $56,000 | $0 | 14-25 | 1 | $56,000 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,300 |
| 125 | CC | 1088295365 | HERNANDEZ ALISON | X | 23030 1 | 20 | $2,566,667 | $410,700 | EPS010 | 20 | $2,566,667 | $102,700 | CCF44 | 20 | $2,566,667 | $102,700 | 14-25 | 20 | $2,566,667 | 0.000% | $0 | 20 | $0 | $0 | Si | $616,100 |
| 126 | PT | 6324473 | HERRERA NANCY | X | 25-14 | 1 | $56,000 | $9,000 | EPS018 | 1 | $56,000 | $0 | CCF44 | 1 | $56,000 | $0 | 14-25 | 1 | $56,000 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,000 |
| 127 | PT | 6324473 | HERRERA NANCY | X | 25-14 | 1 | $56,000 | $9,000 | EPS018 | 1 | $56,000 | $0 | CCF44 | 1 | $56,000 | $0 | 14-25 | 1 | $56,000 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,000 |
| 128 | CC | 1088315304 | LONDOÑO ANGIE | X | 23030 1 | 20 | $1,226,667 | $196,300 | EPS002 | 20 | $1,226,667 | $49,100 | CCF44 | 20 | $1,226,667 | $49,100 | 14-25 | 20 | $1,226,667 | 0.000% | $0 | 20 | $0 | $0 | Si | $294,500 |
| 129 | CC | 1088321440 | LOPEZ STEVEN | X | 23030 1 | 1 | $62,500 | $10,000 | EPS002 | 1 | $62,500 | $2,500 | CCF44 | 1 | $62,500 | $0 | 14-25 | 1 | $62,500 | 0.000% | $0 | 1 | $0 | $0 | Si | $12,500 |
| 130 | CC | 42097542 | MEJIA GLORIA | X | 23020 1 | 1 | $56,000 | $9,000 | EPS018 | 1 | $56,000 | $2,300 | CCF44 | 1 | $56,000 | $2,300 | 14-25 | 1 | $56,000 | 0.000% | $0 | 1 | $0 | $0 | Si | $13,600 |
| 131 | CC | 1088258542 | OCHOA ANDRES | X | 23020 1 | 2 | $112,000 | $18,000 | EPS002 | 2 | $112,000 | $4,500 | CCF44 | 2 | $112,000 | $0 | 14-25 | 2 | $112,000 | 0.000% | $0 | 2 | $0 | $0 | Si | $22,500 |
| 132 | CC | 1088324947 | OLARTE DAIANA | X | 23030 1 | 1 | $58,667 | $9,400 | EPS002 | 1 | $58,667 | $0 | CCF44 | 1 | $58,667 | $0 | 14-25 | 1 | $58,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,400 |
| 133 | CC | 42014316 | OSORIO PAULA | X | 25-14 | 15 | $1,075,000 | $172,000 | EPS002 | 15 | $1,075,000 | $43,000 | CCF44 | 15 | $1,075,000 | $43,000 | 14-25 | 15 | $1,075,000 | 0.000% | $0 | 15 | $0 | $0 | Si | $258,000 |
| 134 | CC | 1088028664 | OSPINA SEBASTIAN | X | 23030 1 | 1 | $58,667 | $9,400 | EPS018 | 1 | $58,667 | $2,400 | CCF44 | 1 | $58,667 | $0 | 14-25 | 1 | $58,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 135 | CC | 1088028664 | OSPINA SEBASTIAN | X | 23030 1 | 2 | $117,333 | $18,800 | EPS018 | 2 | $117,333 | $0 | CCF44 | 2 | $117,333 | $0 | 14-25 | 2 | $117,333 | 0.000% | $0 | 2 | $0 | $0 | Si | $18,800 |
| 136 | CC | 1005048340 | RESTREPO MARIANA | X | 25-14 | 1 | $53,667 | $8,600 | EPS010 | 1 | $53,667 | $0 | CCF44 | 1 | $53,667 | $0 | 14-25 | 1 | $53,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $8,600 |
| 137 | CC | 30398208 | TORO LILIANA | X | 25-14 | 3 | $130,000 | $20,800 | EPS002 | 3 | $130,000 | $5,200 | CCF44 | 3 | $130,000 | $0 | 14-25 | 3 | $130,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $26,000 |
| 138 | CC | 30398208 | TORO LILIANA | X | 25-14 | 27 | $1,170,000 | $187,200 | EPS002 | 27 | $1,170,000 | $46,800 | CCF44 | 27 | $1,170,000 | $0 | 14-25 | 27 | $1,170,000 | 0.000% | $0 | 27 | $0 | $0 | Si | $234,000 |
| 139 | CC | 1193263604 | TRUJILLO VANESSA | X | 25-14 | 1 | $65,000 | $10,400 | EPS010 | 1 | $65,000 | $0 | CCF44 | 1 | $65,000 | $0 | 14-25 | 1 | $65,000 | 0.000% | $0 | 1 | $0 | $0 | Si | $10,400 |
| 140 | CC | 1093226253 | VALENCIA ELIZABETH | X | 23020 1 | 8 | $1,026,667 | $164,300 | EPS002 | 8 | $1,026,667 | $41,100 | CCF44 | 8 | $1,031,136 | $41,300 | 14-25 | 8 | $1,026,667 | 0.000% | $0 | 8 | $0 | $0 | Si | $246,700 |
| 141 | CC | 42058543 | VELEZ MAGNOLIA | X | 23020 1 | 12 | $520,000 | $83,200 | EPS010 | 12 | $520,000 | $20,800 | CCF44 | 12 | $520,000 | $20,800 | 14-25 | 12 | $520,000 | 0.000% | $0 | 12 | $0 | $0 | Si | $124,800 |
| | | | | | | | $167,000 | $26,900 | | | $167,000 | $6,800 | | | $167,000 | $0 | | | $167,000 | | $0 | | $0 | $0 | | $33,700 |
| Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 142 | CC | 85459323 | DIAZ WILSON | X | 25-14 | 1 | $55,667 | $9,000 | CCFC5 5 | 1 | $55,667 | $2,300 | CCF33 | 1 | $55,667 | $0 | 14-25 | 1 | $55,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,300 |
| 143 | CC | 85459323 | DIAZ WILSON | X | 25-14 | 2 | $111,333 | $17,900 | CCFC5 5 | 2 | $111,333 | $4,500 | CCF33 | 2 | $111,333 | $0 | 14-25 | 2 | $111,333 | 0.000% | $0 | 2 | $0 | $0 | Si | $22,400 |
| | | | | | | | $697,667 | $111,700 | | | $697,667 | $28,000 | | | $697,667 | $23,400 | | | $697,667 | | $0 | | $0 | $0 | | $163,100 |
| Ciudad: VILLAVICENCIO Depto: META (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 144 | CC | 17348788 | LOPEZ JORGE | X | 23020 | 9 | $585,000 | $93,600 | EPS005 | 9 | $585,000 | $23,400 | CCF34 | 9 | $585,000 | $23,400 | 14-25 | 9 | $585,000 | 0.000% | $0 | 9 | $0 | $0 | Si | $140,400 |
| 145 | CC | 1121896935 | RESTREPO OSCAR | X | [illegible] | [illegible] | $112,667 | $18,100 | EPS041 | 2 | $112,667 | $4,600 | CCF34 | 2 | $112,667 | $0 | 14-25 | 2 | [illegible] | [illegible] | $0 | 2 | $0 | $0 | Si | $22,700 |

# Planilla

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | | | | X | 230201 | 2 | $119,333 | | | | | | | | $119,333 | $0 | 14-25 | 2 | $119,333 | 0.000% | | | | | | [illegible] |
| [illegible] | | | | X | 230201 | 2 | $119,333 | [illegible] | | | | | | 2 | $119,333 | $0 | 14-25 | 2 | $119,333 | 0.000% | | | | | | [illegible] |
| [illegible] | | | | X | 230201 | 1 | $67,667 | $10,9[illegible] | [illegible] | | | | [illegible] | 1 | $67,667 | $0 | 14-25 | 1 | $67,667 | 0.000% | $0 | | | | | $10,900 |
| 102 | CC | [illegible] | [illegible] | L | 230301 | 3 | $179,000 | $28,700 | EPS010 | | | [illegible] | CCF04 | 3 | $179,000 | $7,200 | 14-25 | 3 | $179,000 | 0.000% | $0 | 3 | | | [illegible] | $43,100 |
| 103 | CC | 43782253 | [illegible] | X | 230201 | 16 | $914,667 | $146,400 | EPS005 | 16 | [illegible] | [illegible] | CCF04 | 16 | $914,667 | $36,600 | 14-25 | 16 | $914,667 | 0.000% | $0 | 16 | [illegible] | [illegible] | Si | $219,600 |
| 104 | CC | 32107365 | [illegible] | X | 230301 | 12 | $748,000 | $119,700 | EPS010 | 12 | [illegible] | $30,000 | CCF04 | 12 | $748,000 | $30,000 | 14-25 | 12 | $748,000 | 0.000% | $0 | 12 | [illegible] | [illegible] | Si | $179,700 |
| 105 | CC | 1001670346 | VARGAS JHONATAN | X | 230301 | 1 | $59,667 | $9,600 | EPS010 | 1 | $59,667 | $2,400 | CCF04 | 1 | $59,667 | $0 | 14-25 | 1 | $59,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $12,000 |
| 106 | CC | 1001670346 | VARGAS JHONATAN | X | 230301 | 2 | $119,333 | $19,100 | EPS010 | 2 | $119,333 | $4,800 | CCF04 | 2 | $119,333 | $0 | 14-25 | 2 | $119,333 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,900 |
| Ciudad: PEREIRA Depto: RISARALDA (28 Afiliados) | | | | | | | $17,518,337 | $2,804,000 | | | $17,518,337 | $677,900 | | | $17,513,641 | $456,000 | | | $17,518,337 | | $0 | | $0 | $0 | | $3,937,900 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 65 | CC | 1010149734 | BUSTAMANTE DUVAN | X | 23030 1 | 3 | $169,000 | $27,100 | EPS037 | 3 | $169,000 | $6,800 | CCF57 | 3 | $169,000 | $0 | 14-25 | 3 | $169,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $33,900 |
| 66 | CC | 16378708 | CAMPO JEHOVA | X | 23020 1 | 2 | $118,667 | $19,000 | EPS005 | 2 | $118,667 | $4,800 | CCF57 | 2 | $118,667 | $0 | 14-25 | 2 | $118,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,800 |
| 67 | CC | 16886198 | CHAGUEZA VICTOR | L | 23030 1 | 2 | $128,000 | $20,500 | EPS018 | 2 | $128,000 | $5,200 | CCF57 | 2 | $128,000 | $5,200 | 14-25 | 2 | $128,000 | 0.000% | $0 | 2 | $0 | $0 | Si | $30,900 |
| 68 | CC | 1006182790 | ECHEVERRI DANNY | X | 23020 1 | 2 | $115,000 | $18,400 | EPS005 | 2 | $115,000 | $4,600 | CCF57 | 2 | $115,000 | $0 | 14-25 | 2 | $115,000 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,000 |
| 69 | CC | 1006182790 | ECHEVERRI DANNY | X | 23020 1 | 27 | $1,552,500 | $248,400 | EPS005 | 27 | $1,552,500 | $62,100 | CCF57 | 27 | $1,552,500 | $0 | 14-25 | 27 | $1,552,500 | 0.000% | $0 | 27 | $0 | $0 | Si | $310,500 |
| 70 | CC | 1010096674 | GONZALEZ JUAN | X | 23030 1 | 10 | $566,667 | $90,700 | EPS018 | 10 | $566,667 | $22,700 | CCF57 | 10 | $566,667 | $22,700 | 14-25 | 10 | $566,667 | 0.000% | $0 | 10 | $0 | $0 | Si | $136,100 |
| 71 | CC | 1144133231 | HURTADO JHONNATAN | X | 23030 1 | 9 | $523,800 | $83,900 | EPS010 | 9 | $523,800 | $21,000 | CCF57 | 9 | $516,897 | $20,700 | 14-25 | 9 | $523,800 | 0.000% | $0 | 9 | $0 | $0 | Si | $125,600 |
| 72 | CC | 1006182321 | MARIN JHON | X | 23030 1 | 1 | $57,500 | $9,200 | EPS010 | 1 | $57,500 | $2,300 | CCF57 | 1 | $57,500 | $0 | 14-25 | 1 | $57,500 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,500 |
| 73 | CC | 48575510 | PAZ MARIA | X | 23030 1 | 10 | $641,250 | $102,600 | EPS012 | 10 | $641,250 | $25,700 | CCF57 | 10 | $646,243 | $25,900 | 14-25 | 10 | $641,250 | 0.000% | $0 | 10 | $0 | $0 | Si | $154,200 |
| 74 | CC | 98431463 | QUIÑONES DIDIER | X | 23020 1 | 14 | $896,000 | $143,400 | ESSC18 | 14 | $896,000 | $35,900 | CCF57 | 14 | $921,667 | $36,900 | 14-25 | 14 | $896,000 | 0.000% | $0 | 14 | $0 | $0 | Si | $216,200 |
| 75 | CC | 1143987853 | RODRIGUEZ DIEGO | X | 23030 1 | 2 | $112,667 | $18,100 | EPS002 | 2 | $112,667 | $0 | CCF57 | 2 | $112,667 | $0 | 14-25 | 2 | $112,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $18,100 |
| 76 | CC | 1114094704 | ROSAS EVER | X | 23030 1 | 2 | $113,333 | $18,200 | EPS037 | 2 | $113,333 | $4,600 | CCF57 | 2 | $113,333 | $0 | 14-25 | 2 | $113,333 | 0.000% | $0 | 2 | $0 | $0 | Si | $22,800 |
| 77 | CC | 1107094569 | VARGAS KAREN | X | 23030 1 | 1 | $59,333 | $9,500 | EPS037 | 1 | $59,333 | $2,400 | CCF57 | 1 | $59,333 | $0 | 14-25 | 1 | $59,333 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,900 |
| 78 | CC | 1107094569 | VARGAS KAREN | X | 23030 1 | 1 | $59,333 | $9,500 | EPS037 | 1 | $59,333 | $2,400 | CCF57 | 1 | $59,333 | $0 | 14-25 | 1 | $59,333 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,900 |
| | | | | | | | $6,122,333 | $980,000 | | | $6,122,333 | $237,100 | | | $6,126,546 | $161,100 | | | $6,122,333 | | $0 | | | $0 | | $1,378,200 |
| Ciudad: CARTAGENA Depto: BOLIVAR (9 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 79 | CC | 1047434533 | BRITO KARINA | X | 23020 1 | 30 | $2,900,000 | $464,000 | EPS002 | 30 | $2,900,000 | $116,000 | CCF08 | 30 | $2,900,000 | $116,000 | 14-25 | 30 | $2,900,000 | 0.000% | $0 | 30 | $0 | $0 | Si | $696,000 |
| 80 | CC | 1002275345 | CASSIANI HECTOR | X | 23020 1 | 2 | $129,333 | $20,700 | EPS010 | 2 | $129,333 | $5,200 | CCF08 | 2 | $129,333 | $0 | 14-25 | 2 | $129,333 | 0.000% | $0 | 2 | $0 | $0 | Si | $25,900 |
| 81 | CC | 1014267688 | DIAZ LUIS | X | 23030 1 | 5 | $296,667 | $47,500 | ESSC24 | 5 | $296,667 | $11,900 | CCF08 | 5 | $296,667 | $0 | 14-25 | 5 | $296,667 | 0.000% | $0 | 5 | $0 | $0 | Si | $59,400 |
| 82 | CC | 73212313 | JIMENEZ EDGAR | X | 25-14 1 | 1 | $87,333 | $14,000 | EPS002 | 1 | $87,333 | $0 | CCF08 | 1 | $87,333 | $0 | 14-25 | 1 | $87,333 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,000 |
| 83 | CC | 1235038250 | LEMUS JOSE | X | 23030 1 | 15 | $845,000 | $135,200 | EPS010 | 15 | $845,000 | $33,800 | CCF08 | 15 | $849,213 | $34,000 | 14-25 | 15 | $845,000 | 0.000% | $0 | 15 | $0 | $0 | Si | $203,000 |
| 84 | CC | 1047483439 | OSORIO KEVIN | X | 23030 1 | 5 | $276,667 | $44,300 | EPS037 | 5 | $276,667 | $11,100 | CCF08 | 5 | $276,667 | $11,100 | 14-25 | 5 | $276,667 | 0.000% | $0 | 5 | $0 | $0 | Si | $66,500 |
| 85 | CC | 1235044307 | PEÑARANDA JULIAN | X | 23030 1 | 2 | $106,667 | $17,100 | EPS002 | 2 | $106,667 | $4,300 | CCF08 | 2 | $106,667 | $0 | 14-25 | 2 | $106,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $21,400 |
| 86 | CC | 1235044307 | PEÑARANDA JULIAN | X | 23030 1 | 2 | $106,667 | $17,100 | EPS002 | 2 | $106,667 | $4,300 | CCF08 | 2 | $106,667 | $0 | 14-25 | 2 | $106,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $21,400 |
| 87 | CC | 1007375977 | ROJAS ANGEL | X | 23030 1 | 1 | $56,333 | $9,100 | ESSC24 | 1 | $56,333 | $0 | CCF08 | 1 | $56,333 | $0 | 14-25 | 1 | $56,333 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,100 |
| 88 | CC | 1007375977 | ROJAS ANGEL | X | 23030 1 | 1 | $56,333 | $9,100 | ESSC24 | 1 | $56,333 | $0 | CCF08 | 1 | $56,333 | $0 | 14-25 | 1 | $56,333 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,100 |
| 89 | CC | 1049535520 | VEGA DARLIN | X | 23100 1 | 6 | $344,000 | $55,100 | EPS005 | 6 | $344,000 | $13,800 | CCF08 | 6 | $344,000 | $0 | 14-25 | 6 | $344,000 | 0.000% | $0 | 6 | $0 | $0 | Si | $68,900 |
| 90 | CC | 1049535520 | VEGA DARLIN | X | 23100 1 | 16 | $917,333 | $146,800 | EPS005 | 16 | $917,333 | $36,700 | CCF08 | 16 | $917,333 | $0 | 14-25 | 16 | $917,333 | 0.000% | $0 | 16 | $0 | $0 | Si | $183,500 |
| | | | | | | | $0 | $0 | | | $86,667 | $10,900 | | | $0 | $0 | | | $86,667 | | $0 | | | $0 | | $10,900 |
| Ciudad: DOSQUEBRADAS Depto: RISARALDA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 91 | CC | 1043961296 | ALVARADO JUAN | X | | 0 | $0 | $0 | ESSC07 | 2 | $86,667 | $10,900 | | 0 | $0 | $0 | 14-25 | 2 | $86,667 | 0.000% | $0 | 0 | $0 | $0 | No | $10,900 |
| | | | | | | | $748,001 | $120,000 | | | $748,001 | $30,300 | | | $748,001 | $0 | | | $748,001 | | $0 | | | $0 | | $150,300 |
| Ciudad: MANIZALES Depto: CALDAS (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 92 | CC | 75095001 | CARDONA DARIAN | X | 25-14 | 1 | $59,333 | $9,500 | EPS010 | 1 | $59,333 | $2,400 | CCF11 | 1 | $59,333 | $0 | 14-25 | 1 | $59,333 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,900 |
| 93 | CC | 75095001 | CARDONA DARIAN | X | 25-14 | 2 | $118,667 | $19,000 | EPS010 | 2 | $118,667 | $4,800 | CCF11 | 2 | $118,667 | $0 | 14-25 | 2 | $118,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,800 |
| 94 | CC | 75095001 | CARDONA DARIAN | X | 25-14 | 2 | $118,667 | $19,000 | EPS010 | 2 | $118,667 | $4,800 | CCF11 | 2 | $118,667 | $0 | 14-25 | 2 | $118,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,800 |
| 95 | CC | 75094609 | GOMEZ IVAN | X | [illegible] | 2 | [illegible] | $18,000 | EPS002 | 2 | $112,000 | $4,500 | CCF11 | 2 | $112,000 | $0 | 14-25 | 2 | $112,000 | 0.000% | $0 | 2 | $0 | $0 | Si | $22,500 |
| [illegible] | [illegible] | [illegible]4609 | GOMEZ IVAN | X | [illegible] | [illegible] | [illegible] | $35,900 | EPS002 | 4 | $224,000 | $9,000 | CCF11 | 4 | $224,000 | $0 | 14-25 | 4 | $224,000 | 0.000% | $0 | 4 | $0 | $0 | Si | $44,900 |
| [illegible] | [illegible] | [illegible]873669 | MARTINEZ DELFINA | X | [illegible] | [illegible] | [illegible] | [illegible] | EPS037 | 1 | $57,667 | $2,400 | CCF11 | 1 | $57,667 | $0 | 14-25 | 1 | $57,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,700 |
| [illegible] | [illegible] | [illegible]73669 | MARTINEZ DELFINA | X | | | | | EPS037 | 1 | $57,667 | $2,400 | CCF11 | 1 | $57,667 | $0 | 14-25 | 1 | $57,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,700 |
| | | | | | | | | | | | $2,327,000 | $85,800 | | | $2,327,000 | $73,800 | | | $2,327,000 | | $0 | | | $0 | $0 | $532,200 |

Ciudad: [illegible] Depto: ANTIOQUIA (6 Afiliados)

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] 0 (31 Afiliados) | | | | | | | | | | | | [illegible],449,500 | | | $37,395,892 | $924,100 | | | $37,49[illegible] | | | | | | | $8,363,400 |
| [illegible] afiliados) | | | | | | | | | | | | $13,500 | | | $336,000 | $0 | | | $336,000 | | | | | $0 | | $67,500 |
| | | | [illegible] MARISOL | X | 23030 1 | 2 | | | | | | $4,500 | CCF43 | 2 | $112,000 | $0 | 14-25 | 2 | $112,000 | | | | | $0 | Si | $22,500 |
| | | | [illegible]QUEZ MARISOL | X | 23030 1 | 2 | $112,[illegible] | | | | [illegible] | $4,500 | CCF43 | 2 | $112,000 | $0 | 14-25 | 2 | $112,000 | 0.0[illegible] | | | | $0 | Si | $22,500 |
| | | | VASQUEZ MARISOL | X | 23030 1 | 2 | $112,000 | | | | $112,000 | $4,500 | CCF43 | 2 | $112,000 | $0 | 14-25 | 2 | $112,000 | 0.000% | | | | $0 | Si | $22,500 |
| Ciudad: [illegible]QUILLA Depto: ATLANTICO (3 Afiliados) | | | | | | | $1,380,667 | [illegible] | | | $1,380,667 | $55,300 | | | $1,380,667 | $47,200 | | | $1,380,667 | | $0 | | $0 | $0 | | $323,500 |
| 44 | CC | [illegible] | BAENA IVAN | X | 25-14 | 2 | $145,667 | [illegible] | [illegible] | 2 | $145,667 | $5,900 | CCF07 | 2 | $145,667 | $0 | 14-25 | 2 | $145,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $29,300 |
| 45 | CC | [illegible]8756 | MENESES JONATHAN | X | 23030 1 | 1 | $55,000 | [illegible] | EPS024 | 1 | $55,000 | $2,200 | CCF07 | 1 | $55,000 | $0 | 14-25 | 1 | $55,000 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,000 |
| 46 | CC | 72194633 | POLO JULIO | X | 23030 1 | 20 | $1,180,000 | $186,800 | EPS002 | 20 | $1,180,000 | $47,200 | CCF07 | 20 | $1,180,000 | $47,200 | 14-25 | 20 | $1,180,000 | 0.000% | $0 | 20 | $0 | $0 | Si | $283,200 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados) | | | | | | | $2,200,979 | $352,700 | | | $2,200,979 | $73,500 | | | $2,161,521 | $45,700 | | | $2,200,979 | | $0 | | $0 | $0 | | $471,900 |
| 47 | CC | 1026575226 | CAYAPU YERIMY | X | 23020 1 | 2 | $142,267 | $22,800 | EPS002 | 2 | $142,267 | $5,700 | CCF26 | 2 | $142,267 | $0 | 14-25 | 2 | $142,267 | 0.000% | $0 | 2 | $0 | $0 | Si | $28,500 |
| 48 | CC | 1023965776 | CORONEL ANDERSON | X | 23030 1 | 1 | $60,000 | $9,600 | EPS002 | 1 | $60,000 | $0 | CCF26 | 1 | $60,000 | $0 | 14-25 | 1 | $60,000 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,600 |
| 49 | CC | 1023965776 | CORONEL ANDERSON | X | 23030 1 | 1 | $60,000 | $9,600 | EPS002 | 1 | $60,000 | $0 | CCF26 | 1 | $60,000 | $0 | 14-25 | 1 | $60,000 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,600 |
| 50 | CC | 1001329211 | HERNANDEZ ESTEFANY | X | 25-14 | 2 | $143,760 | $23,100 | EPS008 | 2 | $143,760 | $5,800 | CCF26 | 2 | $143,760 | $0 | 14-25 | 2 | $143,760 | 0.000% | $0 | 2 | $0 | $0 | Si | $28,900 |
| 51 | CC | 52539682 | LOPEZ YOHANA | L | 23020 1 | 1 | $91,352 | $14,700 | EPS005 | 1 | $91,352 | $3,700 | CCF26 | 1 | $79,667 | $3,200 | 14-25 | 1 | $91,352 | 0.000% | $0 | 1 | $0 | $0 | Si | $21,600 |
| 52 | CC | 79656975 | LOZANO JOSE | X | 23020 1 | 1 | $67,667 | $10,900 | EPS017 | 1 | $67,667 | $0 | CCF26 | 1 | $67,667 | $0 | 14-25 | 1 | $67,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $10,900 |
| 53 | CC | 79656975 | LOZANO JOSE | X | 23020 1 | 1 | $67,667 | $10,900 | EPS017 | 1 | $67,667 | $2,800 | CCF26 | 1 | $67,667 | $0 | 14-25 | 1 | $67,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $13,700 |
| 54 | CC | 1085099739 | MARTINEZ GENRYN | X | 23030 1 | 2 | $119,333 | $19,100 | EPS005 | 2 | $119,333 | $4,800 | CCF26 | 2 | $119,333 | $0 | 14-25 | 2 | $119,333 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,900 |
| 55 | CC | 1069761147 | MONTAÑO JHONATHAN | X | 23030 1 | 3 | $175,999 | $28,200 | EPS005 | 3 | $175,999 | $7,100 | CCF26 | 3 | $175,999 | $0 | 14-25 | 3 | $175,999 | 0.000% | $0 | 1 | $0 | $0 | Si | $35,300 |
| 56 | CC | 1069715377 | PARRA EWILSON | X | 23030 1 | 18 | $1,089,600 | $174,400 | EPS008 | 18 | $1,089,600 | $43,600 | CCF26 | 18 | $1,061,827 | $42,500 | 14-25 | 18 | $1,089,600 | 0.000% | $0 | 18 | $0 | $0 | Si | $260,500 |
| 57 | CC | 91477293 | ROMERO WILMAN | X | 23020 1 | 1 | $91,667 | $14,700 | EPS037 | 1 | $91,667 | $0 | CCF26 | 1 | $91,667 | $0 | 14-25 | 1 | $91,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,700 |
| 58 | CC | 91477293 | ROMERO WILMAN | X | 23020 1 | 1 | $91,667 | $14,700 | EPS037 | 1 | $91,667 | $0 | CCF26 | 1 | $91,667 | $0 | 14-25 | 1 | $91,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,700 |
| Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados) | | | | | | | $801,042 | $128,400 | | | $801,042 | $29,900 | | | $801,042 | $5,500 | | | $801,042 | | $0 | | $0 | $0 | | $163,800 |
| 59 | CC | 91110453 | DUARTE ALEXANDER | L | 25-14 | 2 | $135,333 | $21,700 | EPS037 | 2 | $135,333 | $5,500 | CCF40 | 2 | $135,333 | $5,500 | 14-25 | 2 | $135,333 | 0.000% | $0 | 2 | $0 | $0 | Si | $32,700 |
| 60 | CC | 91523060 | DULCEY DAVID | X | 23030 1 | 5 | $280,000 | $44,800 | EPS010 | 5 | $280,000 | $11,200 | CCF40 | 5 | $280,000 | $0 | 14-25 | 5 | $280,000 | 0.000% | $0 | 5 | $0 | $0 | Si | $56,000 |
| 61 | CC | 63534813 | HERRERA CLARA | X | 23020 1 | 1 | $87,042 | $14,000 | EPS005 | 1 | $87,042 | $3,500 | CCF40 | 1 | $87,042 | $0 | 14-25 | 1 | $87,042 | 0.000% | $0 | 1 | $0 | $0 | Si | $17,500 |
| 62 | CC | 1005321070 | MEDINA JULIAN | X | 23030 1 | 2 | $112,000 | $18,000 | EPS010 | 2 | $112,000 | $4,500 | CCF40 | 2 | $112,000 | $0 | 14-25 | 2 | $112,000 | 0.000% | $0 | 2 | $0 | $0 | Si | $22,500 |
| 63 | CC | 1101684540 | ORTEGA ADAN | X | 23030 1 | 2 | $130,000 | $20,800 | EPS017 | 2 | $130,000 | $5,200 | CCF40 | 2 | $130,000 | $0 | 14-25 | 2 | $130,000 | 0.000% | $0 | 2 | $0 | $0 | Si | $26,000 |
| 64 | CC | 86013437 | RAMIREZ JHON | X | 23020 1 | 1 | $56,667 | $9,100 | EPS005 | 1 | $56,667 | $0 | CCF40 | 1 | $56,667 | $0 | 14-25 | 1 | $56,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,100 |
| Ciudad: CALI Depto: VALLE (12 Afiliados) | | | | | | | $5,113,050 | $818,500 | | | $5,113,050 | $200,500 | | | $5,136,807 | $111,400 | | | $5,113,050 | | $0 | | $0 | $0 | | $1,130,400 |

aportes en línea

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: ADMINISTRATIVOS RIESGO 1 (40 Afiliados)** | | | | | | | $142,383,998 | $24,231,000 | | | $161,833,998 | $12,330,300 | | | $159,708,331 | $6,388,700 | | | $161,833,998 | | $846,800 | | $65,000,000 | $3,250,000 | | $47,046,800 |
| Ciudad: DOSQUEBRADAS Depto: RISARALDA (3 Afiliados) | | | | | | | $0 | $0 | | | $3,900,000 | $487,500 | | | $0 | $0 | | | $3,900,000 | | $20,400 | | $0 | $0 | | $507,900 |
| 1 | CC | 1005932740 | GIRALDO OSMAR | | | 0 | $0 | $0 | EPS037 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,300,000 | 0.522% | $6,800 | 0 | $0 | $0 | No | $169,300 |
| 2 | CC | 1093186349 | PINEDA MICHAEL | | | 0 | $0 | $0 | EPS041 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,300,000 | 0.522% | $6,800 | 0 | $0 | $0 | No | $169,300 |
| 3 | CC | 1088336580 | VILLA LINA | | | 0 | $0 | $0 | EPS018 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,300,000 | 0.522% | $6,800 | 0 | $0 | $0 | No | $169,300 |
| Ciudad: MANIZALES Depto: CALDAS (1 Afiliados) | | | | | | | $0 | $0 | | | $3,850,000 | $154,000 | | | $3,850,000 | $154,000 | | | $3,850,000 | | $20,100 | | $0 | $0 | | $328,100 |
| 4 | CC | 10253815 | POSADA LUIS | | | 0 | $0 | $0 | EPS005 | 30 | $3,850,000 | $154,000 | CCF11 | 30 | $3,850,000 | $154,000 | 14-25 | 30 | $3,850,000 | 0.522% | $20,100 | 30 | $0 | $0 | Si | $328,100 |
| Ciudad: PEREIRA Depto: RISARALDA (36 Afiliados) | | | | | | | $142,383,998 | $24,231,000 | | | $154,083,998 | $11,688,800 | | | $155,858,331 | $6,234,700 | | | $154,083,998 | | $806,300 | | $65,000,000 | $3,250,000 | | $46,210,800 |
| 5 | CC | 1004670007 | ACEVEDO LUISA | X | 25-14 | 29 | $1,556,333 | $249,100 | EPS010 | 29 | $1,556,333 | $62,300 | CCF44 | 29 | $1,556,333 | $62,300 | 14-25 | 29 | $1,556,333 | 0.522% | $8,200 | 29 | $0 | $0 | Si | $381,900 |
| 6 | CC | 42016464 | AMAYA CLAUDIA | | 25-14 | 30 | $2,740,000 | $438,400 | EPS037 | 30 | $2,740,000 | $109,600 | CCF44 | 30 | $2,740,000 | $109,600 | 14-25 | 30 | $2,740,000 | 0.522% | $14,400 | 30 | $0 | $0 | Si | $672,000 |
| 7 | CC | 1004686328 | BECERRA JUAN | X | 23030 1 | 30 | $2,240,000 | $358,400 | EPS037 | 30 | $2,240,000 | $89,600 | CCF44 | 30 | $2,240,000 | $89,600 | 14-25 | 30 | $2,240,000 | 0.522% | $11,700 | 30 | $0 | $0 | Si | $549,300 |
| 8 | CC | 1088258908 | BETANCOURT SANDRA | | 23020 1 | 30 | $3,850,000 | $616,000 | EPS002 | 30 | $3,850,000 | $154,000 | CCF44 | 30 | $3,850,000 | $154,000 | 14-25 | 30 | $3,850,000 | 0.522% | $20,100 | 30 | $0 | $0 | Si | $944,100 |
| 9 | CC | 42063162 | CANO ADIELA | | | 0 | $0 | $0 | EPS010 | 30 | $11,700,000 | $468,000 | CCF44 | 30 | $11,700,000 | $468,000 | 14-25 | 30 | $11,700,000 | 0.522% | $61,100 | 30 | $0 | $0 | Si | $997,100 |
| 10 | CC | 10123220 | CANO CARLOS | | 25-14 | 30 | $32,500,000 | $5,850,000 | EPS010 | 30 | $32,500,000 | $4,062,500 | CCF44 | 30 | $32,500,000 | $1,300,000 | 14-25 | 30 | $32,500,000 | 0.522% | $169,700 | 30 | $32,500,000 | $1,625,000 | No | $13,007,200 |
| 11 | CC | 1193107782 | CANO MARIA | | 23020 1 | 30 | $2,550,000 | $408,000 | EPS010 | 30 | $2,550,000 | $102,000 | CCF44 | 30 | $2,550,000 | $102,000 | 14-25 | 30 | $2,550,000 | 0.522% | $13,400 | 30 | $0 | $0 | Si | $625,400 |
| 12 | CC | 10113025 | CANO RICARDO | | 25-14 | 30 | $32,500,000 | $5,850,000 | EPS010 | 30 | $32,500,000 | $4,062,500 | CCF44 | 30 | $32,500,000 | $1,300,000 | 14-25 | 30 | $32,500,000 | 0.522% | $169,700 | 30 | $32,500,000 | $1,625,000 | No | $13,007,200 |
| 13 | CC | 1225089822 | CARDONA JUAN | X | 25-14 | 18 | $1,404,000 | $224,700 | EPS037 | 18 | $1,404,000 | $56,200 | CCF44 | 18 | $1,777,333 | $71,100 | 14-25 | 18 | $1,404,000 | 0.522% | $7,400 | 18 | $0 | $0 | Si | $359,400 |
| 14 | CC | 1088292142 | CARO ELIANA | X | 23030 1 | 13 | $762,666 | $122,100 | EPS010 | 13 | $762,666 | $30,600 | CCF44 | 13 | $762,666 | $30,600 | 14-25 | 13 | $762,666 | 0.522% | $4,000 | 13 | $0 | $0 | Si | $187,300 |
| 15 | CC | 1093224163 | CASTAÑO NEIDY | | 23030 1 | 30 | $2,300,000 | $368,000 | EPS002 | 30 | $2,300,000 | $92,000 | CCF44 | 30 | $2,300,000 | $92,000 | 14-25 | 30 | $2,300,000 | 0.522% | $12,100 | 30 | $0 | $0 | Si | $564,100 |
| 16 | CC | 7690225 | CERQUERA CARLOS | | 25-14 | 30 | $6,200,000 | $1,054,000 | EPS005 | 30 | $6,200,000 | $248,000 | CCF44 | 30 | $6,200,000 | $248,000 | 14-25 | 30 | $6,200,000 | 0.522% | $32,400 | 30 | $0 | $0 | Si | $1,582,400 |
| 17 | CC | 1089380346 | CORTES JUAN | | 23030 1 | 30 | $1,610,000 | $257,600 | EPS010 | 30 | $1,610,000 | $64,400 | CCF44 | 30 | $1,610,000 | $64,400 | 14-25 | 30 | $1,610,000 | 0.522% | $8,500 | 30 | $0 | $0 | Si | $394,900 |
| 18 | CC | 1088032107 | DIAZ JUAN | X X X | 23020 1 | 3 | $176,000 | $28,200 | EPS037 | 3 | $176,000 | $7,100 | CCF44 | 3 | $176,000 | $7,100 | 14-25 | 3 | $176,000 | 0.522% | $1,000 | 3 | $0 | $0 | Si | $43,400 |
| 19 | CC | 42087590 | GARCIA ALEXANDRA | | 25-14 | 30 | $8,690,000 | $1,477,400 | EPS010 | 30 | $8,690,000 | $347,600 | CCF44 | 30 | $8,690,000 | $347,600 | 14-25 | 30 | $8,690,000 | 0.522% | $45,400 | 30 | $0 | $0 | Si | $2,218,000 |
| 20 | CC | 1088329811 | GARCIA BRYAN | | 23020 1 | 30 | $2,750,000 | $440,000 | EPS002 | 30 | $2,750,000 | $110,000 | CCF44 | 30 | $2,750,000 | $110,000 | 14-25 | 30 | $2,750,000 | 0.522% | $14,400 | 30 | $0 | $0 | Si | $674,400 |
| 21 | CC | 1225091961 | GOMEZ DANIELA | | 23030 1 | 30 | $1,760,000 | $281,600 | EPS010 | 30 | $1,760,000 | $70,400 | CCF44 | 30 | $1,760,000 | $70,400 | 14-25 | 30 | $1,760,000 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $431,600 |
| 22 | CC | 1007510465 | GOMEZ JEFERSON | X | 23030 1 | 22 | $1,290,666 | $206,600 | EPS037 | 22 | $1,290,666 | $51,700 | CCF44 | 22 | $1,759,999 | $70,400 | 14-25 | 22 | $1,290,666 | 0.522% | $6,800 | 22 | $0 | $0 | Si | $335,500 |
| 23 | CC | 1088353407 | GONZALEZ CALEB | | 25-14 | 30 | $1,610,000 | $257,600 | EPS037 | 30 | $1,610,000 | $64,400 | CCF44 | 30 | $1,610,000 | $64,400 | 14-25 | 30 | $1,610,000 | 0.522% | $8,500 | 30 | $0 | $0 | Si | $394,900 |
| 24 | CC | 1088298679 | GONZALEZ MARIA | | 23020 1 | 30 | $3,850,000 | $616,000 | EPS010 | 30 | $3,850,000 | $154,000 | CCF44 | 30 | $3,850,000 | $154,000 | 14-25 | 30 | $3,850,000 | 0.522% | $20,100 | 30 | $0 | $0 | Si | $944,100 |
| 25 | CC | 1088000069 | GUEVARA LINA | | 23020 1 | 30 | $1,760,000 | $281,600 | EPS002 | 30 | $1,760,000 | $70,400 | CCF44 | 30 | $1,760,000 | $70,400 | 14-25 | 30 | $1,760,000 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $431,600 |
| 26 | CC | 1088295365 | HERNANDEZ ALISON | X | 23030 1 | 10 | $1,283,333 | $205,400 | EPS010 | 10 | $1,283,333 | $51,400 | CCF44 | 10 | $1,283,333 | $51,400 | 14-25 | 10 | $1,283,333 | 0.522% | $6,700 | 10 | $0 | $0 | Si | $314,900 |
| 27 | CC | 1089486402 | LUNA CRISTIAN | | 23030 1 | 30 | $1,760,000 | $281,600 | EPS010 | 30 | $1,760,000 | $70,400 | CCF44 | 30 | $1,760,000 | $70,400 | 14-25 | 30 | $1,760,000 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $431,600 |
| 28 | CC | 41962679 | MARTINEZ MARY | | 23020 1 | 30 | $1,610,000 | $257,600 | EPS002 | 30 | $1,610,000 | $64,400 | CCF44 | 30 | $1,610,000 | $64,400 | 14-25 | 30 | $1,610,000 | 0.522% | $8,500 | 30 | $0 | $0 | Si | $394,900 |
| 29 | CC | 1088262757 | MEJIA LEIDY | | 23030 1 | 30 | $2,150,000 | $344,000 | EPS002 | 30 | $2,150,000 | $86,000 | CCF44 | 30 | $2,150,000 | $86,000 | 14-25 | 30 | $2,150,000 | 0.522% | $11,300 | 30 | $0 | $0 | Si | $527,300 |
| 30 | CC | 1089746017 | MENESES ANDRES | | 23030 1 | 30 | $2,750,000 | $440,000 | EPS018 | 30 | $2,750,000 | $110,000 | CCF44 | 30 | $2,750,000 | $110,000 | 14-25 | 30 | $2,750,000 | 0.522% | $14,400 | 30 | $0 | $0 | Si | $674,400 |
| 31 | [illegible] | 31437092 | MONTENEGRO JEIMY | | 23100 1 | 30 | $1,610,000 | $257,600 | EPS037 | 30 | $1,610,000 | $64,400 | CCF44 | 30 | $1,610,000 | $64,400 | 14-25 | 30 | $1,610,000 | [illegible] | $8,500 | 30 | $0 | $0 | Si | $394,900 |
| [illegible] | [illegible] | [illegible] | MORALES JHON | X X X | 23030 1 | 19 | $1,114,667 | [illegible] | EPS018 | 19 | $1,114,667 | $44,600 | CCF44 | 19 | $1,114,667 | $44,600 | 14-25 | 19 | $1,114,667 | [illegible] | [illegible] | 19 | $0 | $0 | Si | $273,500 |
| [illegible] | [illegible] | [illegible] | [illegible]ARTE DAIANA | X | 23030 1 | 29 | [illegible] | [illegible] | [illegible] | 29 | $1,701,333 | $68,100 | CCF44 | 29 | $1,701,333 | $68,100 | 14-25 | 29 | [illegible] | [illegible] | [illegible] | [illegible] | $0 | $0 | Si | $417,400 |
| [illegible] | [illegible] | [illegible] | [illegible]ROZCO ANA | | 23020 1 | 30 | [illegible] | [illegible] | [illegible] | [illegible] | $2,550,000 | $102,000 | CCF44 | 30 | $2,550,000 | $102,000 | 14-25 | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | Si | $625,400 |
| [illegible] | [illegible] | [illegible] | [illegible] PAULA | X | 25-14 | 15 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible],075,000 | $43,000 | CCF44 | 15 | $2,006,667 | $80,300 | 14-25 | 15 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | Si | $301,000 |
| [illegible] | [illegible] | [illegible] | [illegible]INA | | 23030 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible],300,000 | $172,000 | CCF44 | 30 | $4,300,000 | $172,000 | 14-25 | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | Si | $1,054,500 |
| [illegible] | [illegible] | [illegible] | [illegible] MARIA | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $70,400 | CCF44 | 30 | $1,760,000 | $70,400 | 14-25 | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | Si | $431,600 |
| [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $79,200 | CCF44 | 30 | $1,980,000 | $79,200 | 14-25 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | Si | $485,600 |
| [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $102,000 | CCF44 | 30 | $2,550,000 | $102,000 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | Si | $625,400 |
| [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $83,600 | CCF44 | 30 | $2,090,000 | $83,600 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | Si | $512,600 |

| Razon Social | Clase |
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| ...ADORA FRESMAR S A S | A - 200 O MAS COTIZA... |

...LIQUIDACION

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| 1009987959 | 9478389939 | E |

...ALIDADA DE APORTES

| ...ADO | NOVEDADES | | | | | | | | | | | | | | | | | | | | |
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| ...419 (419 Afiliados) | | | | | | | | | | | | | | | | | | | | | |

| Ciudad-Departamento | Telefono |
|---|---|
| DOSQUEBRADAS-RISARALDA | 3288980 |

| Pago | | | |
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| Banco | Dias Mora | | Valor |
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| SALUD | | CCF | | | | | | RIES... |
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| IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC |
| ...2 | $46,946,000 | | | $945,896,507 | $37,270,700 | | | $47,00... |

...RAFISCALES

| Aporte | Exonerado SENA e ICBF | Total Aportes |
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| 42,200 | | $253,852,100 |



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