Rad No. 2025-757-000223-2

2025-03-12 16:14 - Us RDTPA
Destino: DTPA - ADMINISTRATIVA
Rem/D: COOPERATIVA DE VIGILANTES STARCOOP C.T.A. - STARCOOP C.T.A. - EN REORGANIZACIÓN
Asunto: DOCUMENTO PARA PAGO FEBRERO, CONTRATO DE
Visite: www.parquesnacionales.gov.co
Código de verificación: 05012

PARQUES NACIONALES NATURALES DE COLOMBIA	**FORMATO** **INFORME DE ACTIVIDADES Y CUMPLIDO DE SATISFACCION**	CÓDIGO: A5-FO-04 VERSIÓN: 01 Vigente desde: 22/05/2024

UNIDAD DE GASTO	PARQUES NACIONALES NATURALES DE COLOMBIA (32-01-02)			FECHA	27 de febrero de 2025
SUBUNIDAD DE GASTO	PARQUES NACIONALES DT. SUROCCIDENTE/PACIFICO (32-01-02-005)			DEPENDENCIA	DTPA
PAGO No.	2	TOTAL DE PAGOS	11	PERIODO A PAGAR	feb-25

INFORMACIÓN BÁSICA DEL CONTRATISTA Y/O PROVEEDOR

NOMBRE/RAZON SOCIAL	COOPERATIVA DE VIGILANTES STARCOOP C.T.A. - STARCOOP C.T.A. - EN REORGANIZACIÓN	TIPO DE DOCUMENTO	NIT
IDENTIFICACION	830101476-7	NATURALEZA	Persona Jurídica
CORREO	gerencia.administrativa@stcta.com.co	TELEFONO DE CONTACTO	4 893014

INFORMACIÓN DEL CONTRATO / CONVENIO/ ORDEN DE COMPRA U OTRO

TIPO DE CONTRATO	CONTRATO COMPRA VENTA Y SUMINISTROS			CUAL			
CONTRATO No.	006 VF	FECHA DE INICIO	28/12/2023	FECHA DE TERMINACION INICIAL	30/11/2025	FECHA DE TERMINACION FINAL	30/11/2025
REGISTRO PRESUPUESTAL	525	USO PRESUPUESTAL	A-02-02-02-008-005				

INFORMACIÓN FINANCIERA DEL CONTRATO O CONVENIO

Situacion Financiera	
Valor Inicial	$ 38.545.713,00
Adicion 1	
Adicion 2	
Adicion 3	
Adicion 4	
Reduccion 1	
Reduccion 2	
Reduccion 3	
Reduccion 4	
Valor Actual	$ 38.545.713,00

Pagos Tramitados						
Pago 1	Pago 2	Pago 3	Pago 4	Pago 5	Pago 6
$ 4.389.089,00					
Pago 7	Pago 8	Pago 9	Pago 10	Pago 11	Pago 12
Pago 13	Pago 14	Pago 15	Pago 16	Pago 17	Pago 18
Pago 19	Pago 20	Pago 21	Pago 22	Pago 23	Pago 24
Pago 25	Pago 26	Pago 27	Pago 28	Pago 29	Pago 30

Total Pagado	$ 4.389.089
Saldo Actual	$ 34.156.624
VALOR A PAGAR:	$ 4.180.087
Menos este pago	$ 29.976.537

Porcentaje de Ejecución Financiera: 22%

ACTIVIDADES DE EJECUCIÓN

OBJETO:	Prestación del servicio de vigilancia y seguridad privada para la Dirección Territorial Pacifico de Parques Nacionales Naturales de Colombia

INFORME DE ACTIVIDADES CONTRATISTA Y/O PROVEEDOR

OBLIGACIÓN	ACTIVIDAD O DESCRIPCIÓN DEL ANEXO Y/O ENTREGABLE

OBSERVACIONES DEL SUPERVISOR A LOS TRABAJOS EJECUTADOS

PAGO CORRESPONDIENTE A LOS SERVICIOS PRESTADOS EN EL MES DE FEBRERO 2025

RECIBIDO A SATISFACCIÓN

En calidad de supervisor del contrato, orden de compra, convenio u otro anotado, manifiesto que el contratista y/o proveedor cumplió a satisfacción y dentro de los términos contractuales con el objeto y obligaciones establecidas. Igualmente, certifico que el contratista dio cumplimiento a lo establecido en las disposiciones legales vigentes sobre el régimen de seguridad social conforme a lo señalado en el Artículo 50 de la Ley 789 de 2002, la ley 1562 de 2012, Decreto 723 de 2013, Decreto 1273 de 2018 y demás normas que regulen la materia y sus modificaciones.

Por lo anterior autorizo el pago por valor de: CUATRO MILLONES CIENTO OCHENTA MIL OCHENTA Y SIETE PESOS ($4.180.087) M/CTE.

AUTORIZACIÓN DE PAGO

Firma

Nombre del Supervisor : **Viviana Andrea Medina**

C.C.: **31434389**

Cargo: Auxiliar Administrativo

COOPERATIVA DE VIGILANTES STARCOOP CTA EN REORGANIZACION

NIT: 830101476-7

CALLE 52 NORTE NO 5BN 15 Tel: 4 893014 Fax: 4 893014, Cali - Colombia

gerencia.administrativa@stcta.com.co

VIGILADO Superintendencia Vigilancia y Seguridad Privada R.6857 de 14/09/2020, IVA Regimen Común, NO PRACTICAR RETENCION EN LA FUENTE, Según ART.19-4 E.T. LEY 863 DE 2003, Art.8. Actividad Económica 8010, Tarifa de Retención de ICA 10 x 1000 para Cali. NO APLICAR el impuesto sobre la Renta para la Equidad-CREE-art.20 ley 1607 de

FACTURA ELECTRONICA DE VENTA

Número: CALI367

Fecha y Hora: 11/Marzo/2025 00:00:00

Cliente Beneficiario del Servicio:			Fecha	Forma de Pago
PARQUES NACIONALES NATURALES DE COLOMBIA			10/04/2025	CREDITO A 30 DIAS
Tipo de identificacion:	**Sector:**	**Contacto:**	**Moneda**	**Medio de Pago**
NIT: 805003737-3	RECURSOS NATURALES	JUAN IVAN SANCHEZ BERNAL	PESOS	
Dirección:	**Ciudad:**	**E-mail:**	**Teléfono:**	
CLL29 No6N 43	Cali - Colombia		6676041	

Autorización No.18764081480043 Vigente de 2024/10/15 hasta 2025/10/15 , Rango desde 362 al 1000 Vigencia: 12 Meses

ITEM	DESCRIPCION	UM	ANT	VALOR UNIT.	VALOR TOTAL	VA %
	FACTURA CORRESPONDIENTE AL MES DE FEBRERO. 240 HORAS. CALI - VALLE DEL CAUCA					
1	00000069 SERVICIO 12 HORAS DIURNAS L-V, CON ARMA	MES	1	$3.691.931	$3.691.931	0,0
2	00001780 BASE DE IVA IVA DE SERVICIOS DEL 19%	UND	1	$410.215	$410.215	19,0

ACEPTADA
CLIENTE

Notas: FACTURA CORRESPONDIENTE AL MES DE FEBRERO. 240 HORAS.	Total items: 2	Total Bruto:	$4.102.146
VALOR EN LETRAS SON: CUATRO MILLONES CIENTO OCHENTA MIL OCHENTA Y SIETE PESOS M/CTE* * * * * * * * * * * * *	Total cant: 2	Valor IVA: Valor	$77.941 $4.180.087

DETALLE DE IVA: (Tasa,Base,Valor)	RTE FTE:	RTE IVA:	RTE ICA:
0,0% $0 $0	0,0% $0	0,0 % $0	0,000 % $0

La presente factura es un título Valor (ley 1231 del 17 de julio de 2008) y causará intereses de mora a la tasa máxima legal a partir de su vencimiento. Girar cheque pagadero únicamente a nombre de STARCOOP C.T.A., o pago electrónico Cta Aho. No.100100243050 Bco Sudamerics o Cta Aho. 24104777549 Caja Social.

Fecha y hora de validació 2025-03-11 17:15:01-05:00

CUFE: bd5125cb9f80fd769d8134449b19ac0dd332a671cce26906c9c698d1ae229b1e6dbcc0ca1f048c782e3737e98a296e14

Firma Digital:

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1247960743	9481423094	E	2025/02/19	2025/02/06	BANCO CAJA SOCIAL		$77,215,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1099992099	ACOSTA JAIR	230301	30	$1,707,808	$273,300	EPS002	30	$1,707,808	$68,400	CCF41	30	$1,707,808	$68,400	14-4	30	$1,707,808	$74,300	30	$0	$0
2	CC	73124089	ACOSTA LUIS	25-14	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
3	CC	1129576205	ACOSTA RIGOBERTO	230201	30	$1,678,323	$268,600	EPS010	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
4	CC	1103219224	ACOSTA SERVIO	230301	27	$1,504,491	$240,800	EPS041	27	$1,504,491	$60,200	CCF41	27	$1,504,491	$60,200	14-4	27	$1,504,491	$65,500	27	$0	$0
5	CC	1103219224	ACOSTA SERVIO	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF41	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
6	CC	1103219224	ACOSTA SERVIO	230301	2	$103,001	$16,500	EPS041	2	$103,001	$0	CCF41	2	$103,001	$0	14-4	2	$103,001	$0	2	$0	$0
7	CC	9197048	AGUAS EDUAR	25-14	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF41	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
8	CC	9137778	AGUILAR NADIT	230301	30	$1,678,323	$268,600	ESSC24	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
9	CC	73202358	ALCALA ALVARO	25-14	30	$1,748,312	$279,800	EPS010	30	$1,748,312	$70,000	CCF08	30	$1,748,312	$70,000	14-4	30	$1,748,312	$76,100	30	$0	$0
10	CC	1047364845	ALCALA LUIS	230301	30	$1,750,160	$280,100	EPS002	30	$1,750,160	$70,100	CCF08	30	$1,750,160	$70,100	14-4	30	$1,750,160	$76,200	30	$0	$0
11	CC	1052734339	ALVAREZ ALFREDO	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
12	CC	9194650	ALVAREZ FERNAN	25-14	30	$1,756,467	$281,100	EPS005	30	$1,756,467	$70,300	CCF41	30	$1,756,467	$70,300	14-4	30	$1,756,467	$76,500	30	$0	$0
13	CC	3928782	ALVAREZ NESTOR	231001	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
14	CC	9239081	ALVAREZ RAFAEL	230201	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
15	CC	1050967304	ARBELAEZ ARBEY	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
16	CC	1143117713	ARIZA DARLING	230301	30	$1,688,677	$270,200	EPS002	30	$1,688,677	$67,600	CCF07	30	$1,688,677	$67,600	14-4	30	$1,688,677	$73,500	30	$0	$0
17	CC	1043002904	ARIZA JOSE	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
18	CC	73547421	ARRIETA JAMER	230201	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
19	CC	1052080260	ARROYO ALBERTO	231001	28	$1,566,435	$250,700	EPS048	28	$1,566,435	$62,700	CCF08	28	$1,566,435	$62,700	14-4	28	$1,566,435	$68,200	28	$0	$0
20	CC	1052080260	ARROYO ALBERTO	231001	2	$94,900	$15,200	EPS048	2	$94,900	$3,800	CCF08	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
21	CC	1043001901	AVILA EDWIN	230301	22	$1,286,714	$205,900	EPS002	22	$1,286,714	$51,500	CCF07	22	$1,423,500	$57,000	14-4	22	$1,286,714	$56,000	22	$0	$0
22	CC	1043001901	AVILA EDWIN	230301	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF07	8	$379,600	$0	14-4	8	$379,600	$0	8	$0	$0
23	CC	15682947	AVILA RAFAEL	25-14	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF41	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
24	CC	72045903	BARANDICA JAIR	231001	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
25	CC	72308289	BARROS ABDUL	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
26	CC	63457624	BARROS ESTHER	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
27	CC	73128102	BARROS NICOLAS	25-14	30	$1,678,323	$268,600	EPS005	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
28	CC	72313409	BERDUGO ALFREDO	231001	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
29	CC	72014789	BOLIVAR ROGER	230301	30	$1,678,323	$268,600	EPS005	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
30	CC	92600598	BORJA JESUS	230301	30	$1,610,792	$257,800	CCFC33	30	$1,610,792	$64,500	CCF41	30	$1,610,792	$64,500	14-4	30	$1,610,792	$70,100	30	$0	$0
31	CC	1043930875	BULASCO JHON	230201	30	$1,678,323	$268,600	EPS017	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
32	CC	8604289	CABARCAS MARLINSON	230201	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
33	CC	72218403	CAMPO ROBINSON	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
34	CC	9099151	CANENCIA LUIS	230201	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
35	CC	72008558	CARVAJAL YESID	25-14	30	$1,756,467	$281,100	EPS005	30	$1,756,467	$70,300	CCF07	30	$1,756,467	$70,300	14-4	30	$1,756,467	$76,500	30	$0	$0

36	CC	1001964234	CASARES GREGORIO	230301	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
37	CC	1049533962	CASTILLO DEIMER	230301	30	$1,585,498	$253,700	EPS048	30	$1,585,498	$63,500	CCF08	30	$1,585,498	$63,500	14-4	30	$1,585,498	$69,000	30	$0	$0
38	CC	73572819	CASTILLO MARCOS	230201	30	$1,756,467	$281,100	EPS002	30	$1,756,467	$70,300	CCF08	30	$1,756,467	$70,300	14-4	30	$1,756,467	$76,500	30	$0	$0
39	CC	72016856	CASTRO WILSON	230201	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
40	CC	8521105	CERVANTES JHON	25-14	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
41	CC	8650125	CORONADO REINALDO	230301	30	$1,854,801	$296,800	EPS037	30	$1,854,801	$74,200	CCF07	30	$1,854,801	$74,200	14-4	30	$1,854,801	$80,700	30	$0	$0
42	CC	78756223	CORREA DAIRO	231001	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
43	CC	72276039	CORREA RUBEN	230201	30	$1,585,498	$253,700	EPS002	30	$1,585,498	$63,500	CCF07	30	$1,585,498	$63,500	14-4	30	$1,585,498	$69,000	30	$0	$0
44	CC	1005605108	CORTINA CRISTIAN	230301	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
45	CC	85127188	DE LA HOZ ANTONIO	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
46	CC	1043004990	DE LA TORRE CARLOS	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
47	CC	1129576695	DE LA TORRE JESUS	230201	30	$1,756,467	$281,100	EPS002	30	$1,756,467	$70,300	CCF07	30	$1,756,467	$70,300	14-4	30	$1,756,467	$76,500	30	$0	$0
48	CC	8767776	DE LEON AIMEL	230301	30	$1,756,467	$281,100	EPS010	30	$1,756,467	$70,300	CCF07	30	$1,756,467	$70,300	14-4	30	$1,756,467	$76,500	30	$0	$0
49	CC	73549621	DEL VALLE YESMIT	230301	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
50	CC	79754140	DELGADILLO MARIO	230301	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$152,000	CCF07	30	$3,800,000	$152,000	14-4	30	$3,800,000	$165,300	30	$0	$0
51	CC	12628525	DEMOYA OSMAN	230301	30	$1,741,552	$278,700	EPS002	30	$1,741,552	$69,700	CCF41	30	$1,741,552	$69,700	14-4	30	$1,741,552	$75,800	30	$0	$0
52	CC	92531989	DIAZ FABIAN	25-14	30	$1,819,696	$291,200	EPS048	30	$1,819,696	$72,800	CCF41	30	$1,819,696	$72,800	14-4	30	$1,819,696	$79,200	30	$0	$0
53	CC	18858494	DIAZ FRANCISCO	25-14	30	$1,990,899	$318,600	EPS041	30	$1,990,899	$79,700	CCF41	30	$1,990,899	$79,700	14-4	30	$1,990,899	$86,700	30	$0	$0
54	CC	44150843	ECHEVERRIA LEVIS	231001	30	$1,632,388	$261,200	EPS002	30	$1,632,388	$65,300	CCF07	30	$1,632,388	$65,300	14-4	30	$1,632,388	$71,100	30	$0	$0
55	CC	72072567	ESCORCIA LUIS	25-14	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
56	CC	1063136262	ESPITIA CAMILO	25-14	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
57	CC	72234306	FANDIÑO DIEGO	230301	30	$1,678,323	$268,600	EPS005	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
58	CC	3985714	FIGUEROA FAIVER	230301	30	$1,622,379	$259,600	EPS037	30	$1,622,379	$64,900	CCF08	30	$1,622,379	$64,900	14-4	30	$1,622,379	$70,600	30	$0	$0
59	CC	73550885	FLOREZ GERMAN	230301	30	$1,694,216	$271,100	EPS037	30	$1,694,216	$67,800	CCF07	30	$1,694,216	$67,800	14-4	30	$1,694,216	$73,700	30	$0	$0
60	CC	73125058	FUENTES RAUL	25-14	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
61	CC	8636183	GALLARDO MAXIMINO	230301	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
62	CC	8729801	GALVIS LUIS	25-14	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
63	CC	72279802	GARCIA DUMAS	231001	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
64	CC	73557629	GARCIA MEDEL	25-14	30	$1,756,467	$281,100	EPS002	30	$1,756,467	$70,300	CCF08	30	$1,756,467	$70,300	14-4	30	$1,756,467	$76,500	30	$0	$0
65	CC	1143402743	GOMEZ DUVAN	230301	30	$1,585,498	$253,700	EPS002	30	$1,585,498	$63,500	CCF08	30	$1,585,498	$63,500	14-4	30	$1,585,498	$69,000	30	$0	$0
66	CC	1047441239	GUARDO YASMIN	230301	30	$1,532,648	$245,300	EPS037	30	$1,532,648	$61,400	CCF08	30	$1,532,648	$61,400	14-4	30	$1,532,648	$66,700	30	$0	$0
67	CC	1001971573	GUZMAN JOSE	230301	30	$1,678,323	$268,600	EPS041	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
68	CC	1042422318	HERNANDEZ BLEYDIS	231001	30	$1,585,498	$253,700	EPS002	30	$1,585,498	$63,500	CCF07	30	$1,585,498	$63,500	14-4	30	$1,585,498	$69,000	30	$0	$0
69	CC	8865820	HERNANDEZ FABER	230301	30	$1,828,304	$292,600	EPS048	30	$1,828,304	$73,200	CCF08	30	$1,828,304	$73,200	14-4	30	$1,828,304	$79,600	30	$0	$0
70	CC	1044604653	HERNANDEZ FIDEL	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
71	CC	22865519	HERNANDEZ MARGARITA	25-14	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF41	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
72	CC	9273257	HERRERA ALEXANDER	25-14	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
73	CC	1047429822	IBARRA KATERIN	230301	28	$1,566,435	$250,700	EPS002	28	$1,566,435	$62,700	CCF08	28	$1,566,435	$62,700	14-4	28	$1,566,435	$68,200	28	$0	$0
74	CC	1047429822	IBARRA KATERIN	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF08	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
75	CC	49766649	JAIME CLAUDIA	230301	30	$1,585,498	$253,700	EPS010	30	$1,585,498	$63,500	CCF07	30	$1,585,498	$63,500	14-4	30	$1,585,498	$69,000	30	$0	$0
76	CC	72023292	JIMENEZ ALEXY	230201	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
77	CC	9203217	JIMENEZ JOSE	230201	30	$1,678,323	$268,600	EPS048	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
78	CC	73192757	LECLERC LOREN	25-14	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
79	CC	1103108024	LOPEZ DIEGO	25-14	20	$1,118,882	$179,100	EPS002	20	$1,118,882	$44,800	CCF41	20	$1,423,500	$57,000	14-4	20	$1,118,882	$48,700	20	$0	$0
80	CC	1103108024	LOPEZ DIEGO	25-14	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF41	10	$474,500	$0	14-4	10	$474,500	$0	10	$0	$0

81	CC	33101836	LOPEZ INGRID	230301	30	$1,678,323	$268,600	EPS005	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
82	CC	1001804432	LUNA JESUS	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
83	CC	8648193	MADERA DAMASO	230301	30	$1,678,323	$268,600	EPS010	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
84	CC	92541233	MANJARRES ARNALDO	230301	30	$1,622,379	$259,600	ESSC24	30	$1,622,379	$64,900	CCF08	30	$1,622,379	$64,900	14-4	30	$1,622,379	$70,600	30	$0	$0
85	CC	72175222	MANJARRES REYNALDO	25-14	30	$1,756,467	$281,100	EPS037	30	$1,756,467	$70,300	CCF07	30	$1,756,467	$70,300	14-4	30	$1,756,467	$76,500	30	$0	$0
86	CC	1002025446	MANOTAS JORGE	230301	30	$1,622,379	$259,600	EPS002	30	$1,622,379	$64,900	CCF07	30	$1,622,379	$64,900	14-4	30	$1,622,379	$70,600	30	$0	$0
87	CC	8779299	MANTILLA JURGEN	230301	30	$1,741,552	$278,700	EPS002	30	$1,741,552	$69,700	CCF07	30	$1,741,552	$69,700	14-4	30	$1,741,552	$75,800	30	$0	$0
88	CC	3860305	MARQUEZ DEWIN	230301	30	$1,678,323	$268,600	EPS048	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
89	CC	72207542	MARQUEZ RICHAR	231001	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
90	CC	73139188	MARTELO FABIAN	25-14	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
91	CC	1083461692	MARTINEZ ALBERTO	230201	30	$1,663,642	$266,200	ESSC07	30	$1,663,642	$66,600	CCF07	30	$1,663,642	$66,600	14-4	30	$1,663,642	$72,400	30	$0	$0
92	CC	1052052086	MARTINEZ ALVARO	230301	29	$1,622,379	$259,600	ESSC07	29	$1,622,379	$64,900	CCF08	29	$1,622,379	$64,900	14-4	29	$1,622,379	$70,600	29	$0	$0
93	CC	1052052086	MARTINEZ ALVARO	230301	1	$53,895	$8,700	ESSC07	1	$53,895	$0	CCF08	1	$53,895	$0	14-4	1	$53,895	$0	1	$0	$0
94	CC	3848727	MARTINEZ ALVARO	25-14	30	$1,756,467	$281,100	EPS002	30	$1,756,467	$70,300	CCF41	30	$1,756,467	$70,300	14-4	30	$1,756,467	$76,500	30	$0	$0
95	CC	3873413	MARTINEZ DANNY	230301	30	$1,678,323	$268,600	EPS048	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
96	CC	9197204	MARTINEZ DEIVER	230301	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF41	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
97	CC	1083461153	MARTINEZ RONALD	231001	30	$1,678,323	$268,600	ESSC07	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
98	CC	72124199	MEJIA RAFAEL	230301	30	$1,678,323	$268,600	EPS010	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
99	CC	72213584	MENDOZA ESTANISLAO	230301	30	$1,532,648	$245,300	EPS002	30	$1,532,648	$61,400	CCF07	30	$1,532,648	$61,400	14-4	30	$1,532,648	$66,700	30	$0	$0
100	CC	1103110180	MENDOZA LUIS	230301	30	$1,828,304	$292,600	EPS002	30	$1,828,304	$73,200	CCF41	30	$1,828,304	$73,200	14-4	30	$1,828,304	$79,600	30	$0	$0
101	CC	1099991253	MERCADO ELKIN	230301	30	$1,756,467	$281,100	CCFC33	30	$1,756,467	$70,300	CCF41	30	$1,756,467	$70,300	14-4	30	$1,756,467	$76,500	30	$0	$0
102	CC	73129758	MEZA HENRY	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
103	CC	8644800	MEZA IVAN	25-14	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
104	CC	1052081401	MINJARE ROGER	230301	29	$1,622,379	$259,600	ESSC07	29	$1,622,379	$64,900	CCF08	29	$1,622,379	$64,900	14-4	29	$1,622,379	$70,600	29	$0	$0
105	CC	1052081401	MINJARE ROGER	230301	1	$51,501	$8,300	ESSC07	1	$51,501	$0	CCF08	1	$51,501	$0	14-4	1	$51,501	$0	1	$0	$0
106	CC	73569755	MIRANDA ARTURO	230301	30	$1,756,467	$281,100	EPS002	30	$1,756,467	$70,300	CCF08	30	$1,756,467	$70,300	14-4	30	$1,756,467	$76,500	30	$0	$0
107	CC	1050920138	MIRANDA RONALD	25-14	30	$1,678,323	$268,600	EPS048	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
108	CC	45766844	MONSALVE MARIA	230301	30	$1,678,323	$268,600	EPS005	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
109	CC	9273555	MONTERO DAIRO	231001	30	$1,678,323	$268,600	ESSC07	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
110	CC	1041897797	MORALES JUAN	230201	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
111	CC	1102814603	MORALES LUIS	230301	30	$1,741,552	$278,700	EPS002	30	$1,741,552	$69,700	CCF41	30	$1,741,552	$69,700	14-4	30	$1,741,552	$75,800	30	$0	$0
112	CC	33104776	MORELO BIBIANA	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
113	CC	73166900	MORENO EDINSON	230201	30	$1,678,323	$268,600	EPS010	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
114	CC	18858276	MUÑOZ RAMON	230201	20	$1,118,882	$179,100	EPS037	20	$1,118,882	$44,800	CCF41	20	$1,423,500	$57,000	14-4	20	$1,118,882	$48,700	20	$0	$0
115	CC	18858276	MUÑOZ RAMON	230201	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF41	10	$474,500	$0	14-4	10	$474,500	$0	10	$0	$0
116	CC	8500918	NAVARRO JORGE	230301	30	$1,585,498	$253,700	EPS037	30	$1,585,498	$63,500	CCF07	30	$1,585,498	$63,500	14-4	30	$1,585,498	$69,000	30	$0	$0
117	CC	92099717	NAVARRO TOMAS	230301	30	$1,675,229	$268,100	EPS048	30	$1,675,229	$67,100	CCF41	30	$1,675,229	$67,100	14-4	30	$1,675,229	$72,900	30	$0	$0
118	CC	22467253	NAVARRO YUSMEY	230301	27	$1,426,948	$228,400	EPS010	27	$1,426,948	$57,100	CCF07	27	$1,426,948	$57,100	14-4	27	$1,426,948	$62,100	27	$0	$0
119	CC	22467253	NAVARRO YUSMEY	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF07	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
120	CC	22467253	NAVARRO YUSMEY	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF07	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
121	CC	1052081014	NOVOA ORLANDO	230301	30	$1,678,323	$268,600	ESSC07	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
122	CC	72126292	ORTEGA EDGARDO	25-14	30	$1,675,229	$268,100	EPS002	30	$1,675,229	$67,100	CCF07	30	$1,675,229	$67,100	14-4	30	$1,675,229	$72,900	30	$0	$0
123	CC	92507888	ORTEGA GERALDIS	25-14	30	$1,657,335	$265,200	EPS002	30	$1,657,335	$66,300	CCF41	30	$1,657,335	$66,300	14-4	30	$1,657,335	$72,100	30	$0	$0
124	CC	73136150	ORTEGA SERGIO	25-14	30	$1,834,611	$293,600	EPS002	30	$1,834,611	$73,400	CCF08	30	$1,834,611	$73,400	14-4	30	$1,834,611	$79,900	30	$0	$0
125	CC	92529944	PAEZ FEDER	230301	30	$1,828,304	$292,600	EPS002	30	$1,828,304	$73,200	CCF41	30	$1,828,304	$73,200	14-4	30	$1,828,304	$79,600	30	$0	$0

126	CC	73555018	PAJARO JOSE	25-14	30	$1,678,323	$268,600	EPS048	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
127	CC	3849366	PALACIOS LEONARDO	230301	30	$1,819,696	$291,200	ESSC07	30	$1,819,696	$72,800	CCF41	30	$1,819,696	$72,800	14-4	30	$1,819,696	$79,200	30	$0	$0
128	CC	1103112854	PATERNINA JHON	230301	30	$1,700,523	$272,100	EPS005	30	$1,700,523	$68,100	CCF41	30	$1,700,523	$68,100	14-4	30	$1,700,523	$74,000	30	$0	$0
129	CC	73151547	PAUTT LUIS	25-14	28	$1,566,435	$250,700	EPS002	28	$1,566,435	$62,700	CCF08	28	$1,566,435	$62,700	14-4	28	$1,566,435	$68,200	28	$0	$0
130	CC	73151547	PAUTT LUIS	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF08	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
131	CC	9157396	PEDROZA ALEJANDRO	230301	30	$1,585,498	$253,700	EPS037	30	$1,585,498	$63,500	CCF08	30	$1,585,498	$63,500	14-4	30	$1,585,498	$69,000	30	$0	$0
132	CC	92554742	PEREZ AGUSTIN	25-14	30	$1,678,323	$268,600	EPS010	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
133	CC	1047364077	PEREZ LEYDER	25-14	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
134	CC	9185996	PINTO MARIO	230301	30	$1,678,323	$268,600	EPS048	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
135	CC	73123090	POLO LUIS	25-14	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
136	CC	3848946	QUIROZ EDUIN	25-14	29	$1,610,792	$257,800	EPS037	29	$1,610,792	$64,500	CCF41	29	$1,610,792	$64,500	14-4	29	$1,610,792	$70,100	29	$0	$0
137	CC	92558896	QUIROZ JOSE	230301	30	$1,756,467	$281,100	ESSC07	30	$1,756,467	$70,300	CCF41	30	$1,756,467	$70,300	14-4	30	$1,756,467	$76,500	30	$0	$0
138	CC	72154808	RAMOS ALBERTO	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
139	CC	18859067	RAMOS BERNARDO	230301	30	$1,756,467	$281,100	EPS037	30	$1,756,467	$70,300	CCF41	30	$1,756,467	$70,300	14-4	30	$1,756,467	$76,500	30	$0	$0
140	CC	73566320	REDONDO LUIS	25-14	30	$1,678,323	$268,600	EPS017	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
141	CC	72013891	REDONDO WALTER	230301	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
142	CC	1042995700	REYES LUIS	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
143	CC	8788750	RICO WILMER	230301	30	$1,678,323	$268,600	EPS010	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
144	CC	73560844	RIPOLL EDILBERTO	25-14	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
145	CC	72183493	RIVERA ORLANDO	230301	30	$1,675,229	$268,100	EPS002	30	$1,675,229	$67,100	CCF07	30	$1,675,229	$67,100	14-4	30	$1,675,229	$72,900	30	$0	$0
146	CC	45558831	RODRIGUEZ ARELIS	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
147	CC	8604325	RODRIGUEZ ELKIN	25-14	30	$1,678,323	$268,600	EPS048	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
148	CC	9204912	ROMERO ALVARO	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
149	CC	9296872	ROMERO JOSE	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
150	CC	1143152456	RUA MAIBELYN	230301	28	$1,644,579	$263,200	EPS005	28	$1,644,579	$65,800	CCF07	28	$1,644,579	$65,800	14-4	28	$1,644,579	$71,600	28	$0	$0
151	CC	1143152456	RUA MAIBELYN	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF07	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
152	CC	1080011339	RUIZ JEYSON	230201	30	$1,678,323	$268,600	EPS005	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
153	CC	5110993	SAENZ RAUL	230301	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
154	CC	1048609061	SANCHEZ CARLOS	230301	30	$1,678,323	$268,600	ESSC24	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
155	CC	1103106274	SANTOS SAMIR	230301	30	$1,685,608	$269,700	EPS002	30	$1,685,608	$67,500	CCF41	30	$1,685,608	$67,500	14-4	30	$1,685,608	$73,400	30	$0	$0
156	CC	1102879415	SEQUEDA JHAN	230201	30	$1,595,877	$255,400	EPS002	30	$1,595,877	$63,900	CCF41	30	$1,595,877	$63,900	14-4	30	$1,595,877	$69,500	30	$0	$0
157	CC	72305392	SIERRA EDWIN	230201	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
158	CC	72180839	SUAREZ JOHN	230301	30	$1,771,927	$283,600	EPS010	30	$1,771,927	$70,900	CCF07	30	$1,771,927	$70,900	14-4	30	$1,771,927	$77,100	30	$0	$0
159	CC	1050963944	SUAREZ JORGE	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
160	CC	72156646	SUAREZ NAYL	230201	30	$1,748,312	$279,800	EPS002	30	$1,748,312	$70,000	CCF07	30	$1,748,312	$70,000	14-4	30	$1,748,312	$76,100	30	$0	$0
161	CC	73190154	SUAREZ RAFAEL	25-14	30	$1,678,323	$268,600	EPS048	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
162	CC	22507229	THALLIENS MARIOLY	230201	30	$1,678,323	$268,600	EPS005	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
163	CC	3985564	TORRES FELIPE	231001	30	$1,756,467	$281,100	EPS037	30	$1,756,467	$70,300	CCF08	30	$1,756,467	$70,300	14-4	30	$1,756,467	$76,500	30	$0	$0
164	CC	1140818215	TOVAR MICHEL	230201	30	$1,772,342	$283,600	EPS002	30	$1,772,342	$70,900	CCF07	30	$1,772,342	$70,900	14-4	30	$1,772,342	$77,100	30	$0	$0
165	CC	1012317647	TREJO JHONN	230301	30	$1,678,323	$268,600	EPS010	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
166	CC	8702869	VALDERRAMA ALBERTO		0	$0	$0	EPS010	30	$1,622,379	$64,900	CCF07	30	$1,622,379	$64,900	14-4	30	$1,622,379	$70,600	30	$0	$0
167	CC	1048211120	VARGAS MARLOS	230301	30	$1,678,323	$268,600	EPS037	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
168	CC	73145986	VARGAS RAFAEL	230201	30	$1,678,323	$268,600	EPS048	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
169	CC	78010147	VELASQUEZ MAURICIO	230301	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
170	CC	1108761731	VERGARA HERNAN	230301	30	$1,678,323	$268,600	CCFC55	30	$1,678,323	$67,200	CCF08	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0

Resumen General de Pago

171	CC	73433692	VILORIA JAIDER	231001	30	$1,741,552	$278,700	EPS048	30	$1,741,552	$69,700	CCF41	30	$1,741,552	$69,700	14-4	30	$1,741,552	$75,800	30	$0	$0
172	CC	72313711	VISBAL HOSSFFAN	230201	30	$1,678,323	$268,600	EPS002	30	$1,678,323	$67,200	CCF07	30	$1,678,323	$67,200	14-4	30	$1,678,323	$73,100	30	$0	$0
173	CC	1148705524	YERENA JORGE	230301	30	$1,771,927	$283,600	EPS002	30	$1,771,927	$70,900	CCF07	30	$1,771,927	$70,900	14-4	30	$1,771,927	$77,100	30	$0	$0
174	CC	1047365014	ZARATE EILEEN	230301	30	$1,585,498	$253,700	EPS002	30	$1,585,498	$63,500	CCF08	30	$1,585,498	$63,500	14-4	30	$1,585,498	$69,000	30	$0	$0
Total	**Afiliados(161)**					**$272,057,662**	**$43,539,400**			**$273,680,041**	**$10,948,300**			**$274,426,063**	**$10,902,200**			**$273,680,041**	**$11,825,300**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				160	$43,539,400	$0	$43,539,400
COLFONDOS	231001	800,227,940	6	13	$3,489,400	$0	$3,489,400
COLPENSIONES	25-14	900,336,004	7	37	$10,078,600	$0	$10,078,600
PORVENIR	230301	800,224,808	8	86	$23,517,800	$0	$23,517,800
PROTECCION	230201	800,229,739	0	24	$6,453,600	$0	$6,453,600
ARL (ADMINISTRADORAS: 1)				161	$11,825,300	$0	$11,825,300
COLPATRIA ARP	14-4	860,002,183	9	161	$11,825,300	$0	$11,825,300
CCF (ADMINISTRADORAS: 3)				161	$10,902,200	$0	$10,902,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	69	$4,708,800	$0	$4,708,800
COMFASUCRE	CCF41	892,200,015	5	28	$1,905,600	$0	$1,905,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	64	$4,287,800	$0	$4,287,800
EPS (ADMINISTRADORAS: 11)				161	$10,948,300	$0	$10,948,300
CAJACOPI	CCFC55	901,543,211	6	1	$67,200	$0	$67,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$199,300	$0	$199,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$134,800	$0	$134,800
EPS MUTUAL SER	EPS048	806,008,394	7	15	$1,017,600	$0	$1,017,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,024,800	$0	$1,024,800
FAMISANAR	EPS017	830,003,564	7	2	$134,400	$0	$134,400
MUTUAL SER	ESSC07	806,008,394	7	8	$541,100	$0	$541,100
NUEVA E.P.S.	EPS037	900,156,264	2	27	$1,809,700	$0	$1,809,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$209,000	$0	$209,000
SALUD TOTAL	EPS002	800,130,907	4	75	$5,061,700	$0	$5,061,700
SANITAS	EPS005	800,251,440	6	11	$748,700	$0	$748,700
TOTAL				161	$77,215,200	$0	$77,215,200

ACAD BPO S.A.S.
Calle 26 A 13 97 Oficina 2405
Bogotá D.C., Colombia

Teléfono 57(1) 704 60 07
www.acad.com.co

STARCOOP-CESS-002-25

El suscrito Revisor Fiscal principal de la Cooperativa
COOPERATIVA DE VIGILANTES STARCOOP C.T.A EN REORGANIZACION
NIT. 830.101.476

C E R T I F I C A:

Para dar cumplimiento a lo previsto en el artículo 50 de la Ley 789 de 2002, el suscrito Revisor Fiscal **WILLIAM ANDRES RUBIANO BENAVIDES** identificado con C.C. No. 19.451.716 de Bogotá, de la sociedad **COOPERATIVA DE VIGILANTES STARCOOP CTA- STRACOOP CTA – EN REORGANIZACIÓN**, identificada con NIT No. **830.101.476-7**, se permite certificar que la mencionada sociedad ha realizado los pagos de seguridad social y aportes parafiscales correspondientes a las nóminas de los últimos seis (6) meses anteriores a la fecha de presentación de la propuesta.

Dado en Bogotá a los once (11) días del mes de febrero del año 2025, por solicitud de la Administración de la Cooperativa.

Cordialmente,

Firmado digitalmente en ZapSign por
William Andrés Rubiano Benavides
Fecha: 12/02/2025 17:55:21.702 (UTC-0300)

William Andrés Rubiano Benavides

William Andrés Rubiano Benavides
Revisor Fiscal
T.P. 25367-T
Por delegación de ACAD BPO SAS
Miembro de INAA GROUP

ZapSign a707e681-a10d-4cc8-8b60-e5f758a02bff

Informe de Firmas

Fechas y horas en UTC-0300 (America/Sao_Paulo)
Ultima actualización en Febrero 12 2025, 17:55:22

Estado: Firmado
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Firmas

1 de 1 Firmas

Firmado via ZapSign by Truora

WILLIAM ANDRÉS RUBIANO BENAVIDES
Fecha y hora de firma: Febrero 12, 2025, 17:55:21
Token: df4b4657-4470-4be3-b783-30ff13d9c19d

Firma

William Andrés Rubiano Benavides

Puntos de autenticación:

Correo electrónico: claudia.sanabria@acad.com.co
Nivel de seguridad: Validado por código único enviado por correo

Ubicación aproximada: 4.696274, -74.083776
IP: 200.118.80.10
Dispositivo: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36 Edg/133.0.0.0

CUMPLIMIENTO LEGAL DE LA FIRMA ELECTRÓNICA

Para dar cumplimiento a la legislación de la firma electrónica, en este documento se muestran los datos capturados al momento de la firma para garantizar la autenticidad de la autoría de la firma y la integridad del documento.
Confirma la integridad del documento aquí.

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UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

B99A727AD509CE9B

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **WILLIAM ANDRES RUBIANO BENAVIDES** identificado con CÉDULA DE CIUDADANÍA No 19451716 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 25367-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
****
****

Dado en BOGOTA a los 20 días del mes de Enero de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 19.451.716
RUBIANO BENAVIDES
APELLIDOS
WILLIAM ANDRES
NOMBRES

FIRMA





INDICE DERECHO

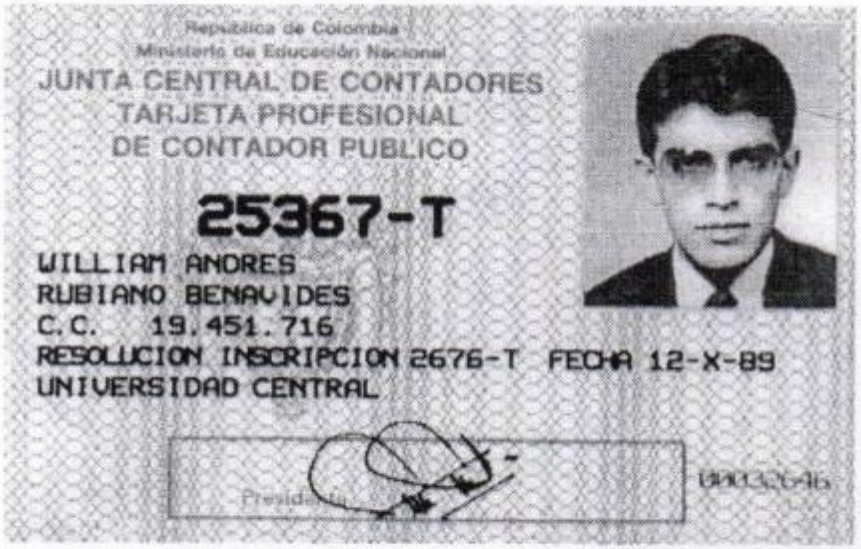
FECHA DE NACIMIENTO 03-AGO-1961
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.68 ESTATURA | O+ G.S. RH | M SEXO

05-DIC-1979 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00019583-M-0019451716-20080704 0000771503A 1 1160014087

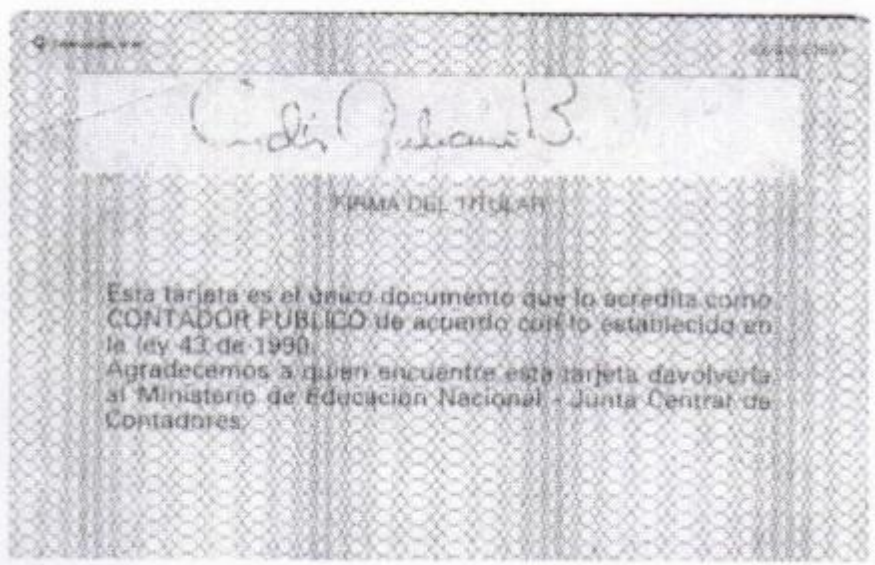


República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

25367-T

WILLIAM ANDRES
RUBIANO BENAVIDES
C.C. 19.451.716
RESOLUCION INSCRIPCION 2676-T FECHA 12-X-89
UNIVERSIDAD CENTRAL

Presidente



FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.