

UNIDAD  
ADMINISTRATIVA  
ESPECIAL

JUNTA CENTRAL  
DE CONTADORES



Certificado No:



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 **JOSE ALEDY SALAZAR GIRALDO** identificado con CÉDULA DE CIUDADANÍA No 7171463 de TUNJA (BOYACÁ) Y Tarjeta Profesional No 93955-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 30 días del mes de Abril 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](http://www.jcc.gov.co) digitando el número del certificado



República de Colombia  
Ministerio de Educación Nacional  
JUNTA CENTRAL DE CONTADORES  
TARJETA PROFESIONAL  
DE CONTADOR PÚBLICO  
93955-T

JOSE ALBERTO SALAZAR RAMIRO  
C.C. 93955  
RESOLUCIÓN INSCRIPCIÓN 89 FECHA 2003/07/24  
UNIVERSIDAD DEL MAGDALENA DE BOYACÁ

Presidencia



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

013188





REPUBLICA DE COLOMBIA  
IDENTIFICACION PERSONAL  
CEDULA DE CIUDADANIA

NUMERO 17171463

SALAZAR GIRALDO

APELLIDOS

JOSE ALEDY

NOMBRES

Jose Aledy Salazar Giraldo



FECHA DE NACIMIENTO 02-SEP-1976

PACORA

(CALDAS)

LUGAR DE NACIMIENTO

1.78 A+ M

ESTATURA G.S. RH SEXO

31-OCT-1994 TUNJA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL

IVAN DUQUE ESCOBAR

INDICE DERECHO



A-0700100-33098421-M-0007171463-20020207 0003202038A 02 107569884



| DATOS DEL APORTANTE |                    |                                                    |                          |              |                                               |                                     |  |  |  |
|---------------------|--------------------|----------------------------------------------------|--------------------------|--------------|-----------------------------------------------|-------------------------------------|--|--|--|
| TIPO                | NÚMERO             | NOMBRE APORTANTE                                   | DIRECCIÓN                | TÉLEFONO     | CORREO                                        | EXONERADO PAGO PARAFISCALES Y SALUD |  |  |  |
| NI                  | 820003389-7        | EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI | Carretera 13 No. 18 - 80 | 310356055    | leseneria@hospitalregionalchiq.orguila.gov.co |                                     |  |  |  |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL                                    | CÓDIGO                   | DEPARTAMENTO | CUIDAD / MUNICIPIO                            |                                     |  |  |  |
| ÚNICA               | B - menos de 200 c |                                                    |                          | BOYACÁ       | CHIOQUINQUIRÁ                                 | NO                                  |  |  |  |

| DATOS DE LA PLANILLA |  |                                  |               |                         |                 |               |  |              |  |
|----------------------|--|----------------------------------|---------------|-------------------------|-----------------|---------------|--|--------------|--|
| PLANILLA ASOCIADA    |  | FECHA PAGO ASOCIADA (DIAMES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIAMES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |  |              |  |
|                      |  |                                  |               |                         |                 | EMPLEADOS     |  | UPC          |  |
|                      |  |                                  |               |                         |                 | 23            |  | 0            |  |
|                      |  |                                  |               |                         |                 | TOTAL A PAGAR |  |              |  |
|                      |  |                                  |               |                         |                 | 8610326       |  | \$22.761.900 |  |
|                      |  |                                  |               |                         |                 | 2025-05       |  | 2025-04      |  |
|                      |  |                                  |               |                         |                 | E             |  | 30/04/2025   |  |

## TOTALES POR SUBSISTEMAS

| TOTALES SALUD |                        |             |                        |               |                  |       |                     |       |               |
|---------------|------------------------|-------------|------------------------|---------------|------------------|-------|---------------------|-------|---------------|
| Código EPS    | Nombre                 | NIT         | Cotización Obligatoria | UPC Adicional | Incapacidades    |       | Licencia Maternidad |       | No. Afiliados |
|               |                        |             |                        |               | No. Autorización | Valor | No. Autorización    | Valor |               |
| EPS005        | Sanitas EPS            | 800251410-6 | 11.346.900             | 0             | 0                | 0     | 0                   | 0     | 13            |
| EPS017        | Famisanar EPS          | 830003364-7 | 1.893.400              | 0             | 0                | 0     | 0                   | 0     | 3             |
| EPS018        | Serv. Oco. Salud - EPS | 805001157-2 | 284.500                | 0             | 0                | 0     | 0                   | 0     | 1             |
| EPS037        | Nueva EPS              | 900156284-2 | 1.418.200              | 0             | 0                | 0     | 0                   | 0     | 4             |
| EPS041        | NUOVA EPS S.A. MOV.    | 900156284-2 | 1.262.800              | 0             | 0                | 0     | 0                   | 0     | 2             |

## TOTALES PENSIÓN

| Código AFP | Nombre       | NIT         | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
|------------|--------------|-------------|------------------------|----------------------------|-----------------------------|--------------------------|---------------------------|-----------|-----------------------|----------------|---------------|---------------|
| 230301     | Páiser       | 800224608-3 | 11.178.000             | 0                          | 0                           | 216.700                  | 216.700                   | 0         | 0                     | 0              | 11.611.400    | 15            |
| 231001     | Colombios    | 800227490-5 | 808.200                | 0                          | 0                           | 0                        | 0                         | 0         | 0                     | 0              | 808.200       | 1             |
| 25-14      | Colpensiones | 900332004-7 | 8.157.300              | 0                          | 0                           | 274.100                  | 274.100                   | 0         | 0                     | 0              | 9.305.500     | 7             |

## TOTALES RIESGOS LABORALES

| Código ARL | Nombre           | NIT         | Cotización Obligatoria | Incapacidades    | Aportes Otros | Valor Neto Cotización | Días Mora | Valor FSP - Cotización | Subtotal  | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|------------|------------------|-------------|------------------------|------------------|---------------|-----------------------|-----------|------------------------|-----------|----------------------------|---------------------|-------------------|---------------|---------------|
| 14-23      | Positiva Seguros | 800011453-8 | 3.159.600              | No. Autorización | Valor         | 3.159.600             | 0         | 0                      | 3.159.600 | Saldo a Favor              | 31.506              | 31.506            | 3.159.600     | 23            |

## TOTALES CAJAS

| Código CCF | Nombre  | NIT         | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|------------|---------|-------------|--------------|-----------|-------------------|---------------|---------------|
| CCF10      | Comiboy | 891800213-8 | 5.186.900    | 0         | 0                 | 5.186.900     | 23            |

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

| DATOS DEL APORTANTE |                    |                                                    |                      |              |                                          |                                    |
|---------------------|--------------------|----------------------------------------------------|----------------------|--------------|------------------------------------------|------------------------------------|
| Tipo                | Número             | Nombre Aportante                                   | Dirección            | Teléfono     | Córeo                                    | EXONERADO PAGO PARA FISCAL Y SALUD |
| NI                  | 820006389-7        | EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI | Carra 13 No. 18 - 60 | 3163886055   | kesoneta@hospitalregionalchiquila.gob.mx |                                    |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL                                    | CÓDIGO               | DEPARTAMENTO | Ciudad / Municipio                       |                                    |
| UNICA               | B - menos de 200 c |                                                    |                      | BOYACA       | CHOLINQUIRA                              | NO                                 |

| DATOS DE LA PLANILLA |                                   |               |                                   |                 |               |     |
|----------------------|-----------------------------------|---------------|-----------------------------------|-----------------|---------------|-----|
| PLANILLA Asociada    | Fecha Pago Asociada (DIA/MES/AÑO) | Tipo PLANILLA | FECHA PAGO PLANILLA (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                   |               |                                   |                 | Participes    | Una |
|                      |                                   |               |                                   |                 | 23            | 0   |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                                   |                 | TOTAL A PAGAR |     |
| 2025-05              | 2025-04                           | E             | 3004/2025                         | 88103526        | \$52,761,900  |     |

| TOTALES PARA FISCAL Y SALUD |           |                   |               |                |
|-----------------------------|-----------|-------------------|---------------|----------------|
| Valor Aporta                | Días Mora | Valor Mora Aporta | Total a Pagar | No. Atribuidos |
|                             |           | SENA              |               |                |
| 2,593,900                   | 0         | 0                 | 2,593,900     | 23             |
|                             |           | ICBF              |               |                |
|                             | 0         | 0                 | 3,890,600     | 23             |
| 3,890,600                   |           | ESAP              |               |                |
|                             |           |                   |               |                |
|                             |           | MEN               |               |                |
|                             |           |                   |               |                |
|                             |           |                   |               |                |
|                             |           |                   |               |                |

| TOTALES POR SUBSISTEMA |                                |                                      |               |  |
|------------------------|--------------------------------|--------------------------------------|---------------|--|
| Tipo Administradora    | No. Administradoras Reportadas | Valor antes de ICFE, LRA, ERF y Mora | Total a Pagar |  |
| Salud                  | 5                              | 16,205,800                           | 16,205,800    |  |
| Pensión                | 3                              | 21,725,100                           | 21,725,100    |  |
| Riesgos Laborales      | 1                              | 3,159,600                            | 3,159,600     |  |
| CCF                    | 1                              | 5,186,900                            | 5,186,900     |  |
| ESAP                   | 0                              | 0                                    | 0             |  |
| ICBF                   | 1                              | 3,890,600                            | 3,890,600     |  |
| MEN                    | 0                              | 0                                    | 0             |  |
| SENA                   | 1                              | 2,593,900                            | 2,593,900     |  |
| TOTALES                | 12                             | 52,761,900                           | 52,761,900    |  |

| DATOS DEL APORTANTE   |                    |                                                       |        |              |                    |             |  |                                            |    |
|-----------------------|--------------------|-------------------------------------------------------|--------|--------------|--------------------|-------------|--|--------------------------------------------|----|
| TIPO                  | NÚMERO             | NOMBRE APORTANTE                                      |        | DIRECCIÓN    | TÉLEFONO           | CORREO      |  | EXONERADO PACO<br>PARAFISCABLES Y<br>SALUD | NO |
| FORMA<br>PRESENTACIÓN | CLASE<br>APORTANTE | EMPRESA SOCIAL DEL ESTADO<br>HOSPITAL REGIONAL DE CHI | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO |             |  |                                            |    |
|                       | B – menos de 200 c | NOMBRE<br>SUGURSAL                                    |        |              |                    |             |  |                                            |    |
| ÚNICA                 |                    |                                                       |        | BOYACÁ       |                    | CHIQUEQUIRÁ |  |                                            |    |

| DATOS DE LA PLANILLA |                                  |               |                         |                 |                            |
|----------------------|----------------------------------|---------------|-------------------------|-----------------|----------------------------|
| PLANILLA ASOCIADA    | FECHA PAJO ASOCIADA (DIAMENSAÑO) | TIPO PLANILLA | FECHA PAJO (DIAMENSAÑO) | NÚMERO PLANILLA | CANTIDAD                   |
|                      |                                  |               |                         |                 | EMPLEADOS UPG              |
| PERIODO SALUD        | PERIODO PENSIONES                |               |                         |                 | 23 0                       |
| 2025-05              | 2025-04                          | E             | 30/04/2025              | 86103526        | TOTAL A PAGAR \$52.761.900 |

[illegible]

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información



### DATOS GENERALES DEL APORTANTE

| Identificación | d/v | Razon Social       | Clase Aportante         | Sucursal Principal | Dirección   | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
|----------------|-----|--------------------|-------------------------|--------------------|-------------|---------------------|------------|-----------------------|
| 900897696      | 5   | IDLAVORANDO S.A.S. | A - 200 0 MAS CONTANTES | IDLAVORANDO 01     | DG 31 10 59 | TUNJA-BOYACA        | 3208072382 | \$1                   |

  

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |               |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|---------------|
| Periodo                           |         | Clave     |            | Tipo     |            | Fecha      |             | Pago      |               |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Plas Mora | Valor         |
| 2023-04                           | 2023-05 | 146984642 | 9483978257 | E        | 2023/05/23 | 2023/05/09 | BANCOLOMBIA | 0         | \$256,357,600 |

TOU YDACION DETALLADA DE APORTES

| EMPLAEO |                |                                      | NOVEDADES |        |                  |                 |               |                          |        |             |             |        | PENSION |             |        | SALUD |             |        | CCF |             |      | RIESGOS |           |      | PARAFISCALES |        |           |               |
|---------|----------------|--------------------------------------|-----------|--------|------------------|-----------------|---------------|--------------------------|--------|-------------|-------------|--------|---------|-------------|--------|-------|-------------|--------|-----|-------------|------|---------|-----------|------|--------------|--------|-----------|---------------|
| No.     | Identificación | Nombre                               | Legajo    | Estado | Fecha de ingreso | Fecha de salida | Fecha de baja | Fecha de reincorporación | Código | IBC         | Aporte      | Código | IBC     | Aporte      | Código | IBC   | Aporte      | Código | IBC | Aporte      | Días | IBC     | Aporte    | Días | IBC          | Aporte | Exonerado | Total Aportes |
| 1       | 40044447       | ABUNZA GIL ANGELA JOHANNA            |           |        | 25-14            | 28              |               |                          | 25-14  | \$4,192,197 | \$686,800   | EP5005 | 28      | \$4,192,197 |        |       | \$4,292,197 | 14-7   | 28  | \$171,700   |      |         | \$104,600 | 28   | \$0          | \$0    | \$1       | \$1,134,800   |
| 2       | 40044447       | ABUNZA GIL ANGELA JOHANNA            |           |        | 25-14            | 1               |               |                          | 25-14  | \$153,293   | \$24,600    | EP5005 | 1       | \$153,293   |        |       | \$6,200     | 14-7   | 1   | \$6,200     |      |         | \$0       | 1    | \$0          | \$0    | \$1       | \$37,000      |
| 3       | 40044447       | ABUNZA GIL ANGELA JOHANNA            |           |        | 25-14            | 1               |               |                          | 25-14  | \$153,293   | \$24,600    | EP5005 | 1       | \$153,293   |        |       | \$6,200     | 14-7   | 1   | \$153,293   |      |         | \$0       | 1    | \$0          | \$0    | \$1       | \$37,000      |
| 4       | 1016508436     | ACOSTA LOPEZ DYON SANTIAGO           |           |        | 25-14            | 30              |               |                          | 25-14  | \$6,391,506 | \$1,069,700 | EP5002 | 30      | \$6,391,506 |        |       | \$6,391,906 | 14-7   | 30  | \$251,700   |      |         | \$273,700 | 30   | \$0          | \$0    | \$1       | \$1,846,800   |
| 5       | 44678370       | ACOSTA PIRELLA RAQUEL GRIELLA        |           |        | 23030            | 30              |               |                          | 23030  | \$3,086,118 | \$493,800   | EP5017 | 30      | \$3,086,118 |        |       | \$3,086,118 | 14-7   | 30  | \$123,500   |      |         | \$75,200  | 30   | \$0          | \$0    | \$1       | \$416,600     |
| 6       | 56558803       | AGUIRRE JARIBO PABIAN                |           |        | 23100            | 30              |               |                          | 23100  | \$1,677,666 | \$267,700   | EP5041 | 30      | \$1,677,666 |        |       | \$1,677,666 | 14-7   | 30  | \$87,000    |      |         | \$72,800  | 30   | \$0          | \$0    | \$1       | \$474,500     |
| 7       | 1002776887     | AGUIRRE MONTERO SANTI DANIELA        |           |        | 23030            | 30              |               |                          | 23030  | \$3,001,839 | \$460,300   | EP5041 | 30      | \$3,001,839 |        |       | \$3,001,839 | 14-7   | 30  | \$120,100   |      |         | \$73,200  | 30   | \$0          | \$0    | \$1       | \$793,700     |
| 8       | 50087708       | ARAUJO GHEON ARIANNA LUCIA           |           |        | 23100            | 30              |               |                          | 23100  | \$1,813,415 | \$290,200   | EP5005 | 30      | \$1,813,415 |        |       | \$1,813,415 | 14-7   | 30  | \$72,600    |      |         | \$44,200  | 30   | \$0          | \$0    | \$1       | \$479,600     |
| 9       | 33707349       | ALARCON ALARCON HIDIA CONSUELO       |           |        | 25-14            | 30              |               |                          | 25-14  | \$2,146,861 | \$343,500   | EP5005 | 30      | \$2,146,861 |        |       | \$2,146,861 | 14-7   | 30  | \$85,900    |      |         | \$52,300  | 30   | \$0          | \$0    | \$1       | \$563,600     |
| 10      | 1053322116     | ALVAREZ RODRIGUEZ MARCO ANGELELLA    |           |        | 25-14            | 30              |               |                          | 25-14  | \$2,131,500 | \$341,400   | EP5017 | 30      | \$2,131,500 |        |       | \$2,131,500 | 14-7   | 30  | \$85,400    |      |         | \$72,800  | 30   | \$0          | \$0    | \$1       | \$605,100     |
| 11      | 1002325173     | ALVAREZ RODRIGUEZ VICTORIA VALENTINA |           |        | 25-14            | 30              |               |                          | 25-14  | \$2,188,500 | \$350,200   | EP5024 | 30      | \$2,188,500 |        |       | \$2,188,500 | 14-7   | 30  | \$87,600    |      |         | \$66,200  | 30   | \$0          | \$0    | \$1       | \$620,600     |
| 12      | 1053237900     | AMADO PARRA ANDREA PAOLA VALENTINA   |           |        | 23030            | 30              |               |                          | 23030  | \$2,023,387 | \$333,600   | EP5041 | 30      | \$2,023,387 |        |       | \$2,023,387 | 14-7   | 30  | \$81,000    |      |         | \$49,200  | 30   | \$0          | \$0    | \$1       | \$535,100     |
| 13      | 1053144448     | AMADOR REYES KAREN ADRIANA           |           |        | 23020            | 30              |               |                          | 23020  | \$1,954,069 | \$312,700   | EP5003 | 30      | \$1,954,069 |        |       | \$1,954,069 | 14-7   | 30  | \$78,200    |      |         | \$47,700  | 30   | \$0          | \$0    | \$1       | \$516,600     |
| 14      | 33700976       | AMAYA BALLESTEROS CARMEN ERAIMA      |           |        | 23020            | 30              |               |                          | 23020  | \$1,423,500 | \$227,800   | EP5001 | 30      | \$1,423,500 |        |       | \$1,423,500 | 14-7   | 30  | \$57,000    |      |         | \$34,700  | 30   | \$0          | \$0    | \$1       | \$378,500     |
| 15      | 1053121842     | AMAYA RUDAYO DANIEL FELIPE           |           |        | 23030            | 30              |               |                          | 23030  | \$1,986,152 | \$317,000   | EP5003 | 30      | \$1,986,152 |        |       | \$1,986,252 | 14-7   | 30  | \$79,500    |      |         | \$48,400  | 30   | \$0          | \$0    | \$1       | \$523,200     |
| 16      | 44677465       | AMAYAN PEREZ LUZ ARYANAH             |           |        | 23030            | 30              |               |                          | 23030  | \$1,893,415 | \$303,000   | EP5005 | 30      | \$1,893,415 |        |       | \$1,893,415 | 14-7   | 30  | \$75,800    |      |         | \$46,200  | 30   | \$0          | \$0    | \$1       | \$500,800     |
| 17      | 53646658       | AREZQUIITA LOPEZ ANNA CAROLINA       |           |        | 23030            | 30              |               |                          | 23030  | \$3,173,233 | \$567,800   | EP5005 | 30      | \$3,173,233 |        |       | \$3,173,233 | 14-7   | 30  | \$127,000   |      |         | \$77,100  | 30   | \$0          | \$0    | \$1       | \$639,100     |
| 18      | 1002403359     | ARTANDO PAOLA ELINT FARIU            |           |        | 25-14            | 16              |               |                          | 25-14  | \$3,860,955 | \$621,000   | EP5034 | 16      | \$3,860,955 |        |       | \$3,860,955 | 14-7   | 16  | \$3,860,955 |      |         | \$168,900 | 16   | \$0          | \$0    | \$1       | \$1,100,500   |
| 19      | 1053356536     | ARIELA FORERO DANIELA ALEJANDRA      |           |        | 23030            | 30              |               |                          | 23030  | \$3,001,839 | \$460,300   | EP5041 | 30      | \$3,001,839 |        |       | \$3,001,839 | 14-7   | 30  | \$120,100   |      |         | \$73,200  | 30   | \$0          | \$0    | \$1       | \$793,700     |
| 20      | 39572855       | ARIELA AGUDELO LUZ MARINA            |           |        | 23030            | 30              |               |                          | 23030  | \$2,620,000 | \$419,200   | EP5023 | 30      | \$2,620,000 |        |       | \$2,620,000 | 14-7   | 30  | \$104,800   |      |         | \$63,900  | 30   | \$0          | \$0    | \$1       | \$692,700     |
| 21      | 7312659        | ARIELA ZARATE PEDRO ENRIQUE          |           |        | 25-14            | 30              |               |                          | 25-14  | \$1,823,500 | \$291,800   | EP5005 | 30      | \$1,823,500 |        |       | \$1,823,500 | 14-7   | 30  | \$73,000    |      |         | \$78,400  | 30   | \$0          | \$0    | \$1       | \$517,200     |
| 22      | 52448373       | ARIZA FORERO YONAD CRISTINA          |           |        | 25-14            | 31              |               |                          | 25-14  | \$2,999,838 | \$460,000   | EP5005 | 30      | \$2,999,838 |        |       | \$2,999,838 | 14-7   | 30  | \$120,000   |      |         | \$73,100  | 30   | \$0          | \$0    | \$1       | \$793,100     |
| 23      | 1053332477     | ARIZA CLESTRO LAURA LUCETH           |           |        | 25-14            | 30              |               |                          | 25-14  | \$1,825,796 | \$292,200   | EP5041 | 30      | \$1,825,796 |        |       | \$1,825,796 | 14-7   | 30  | \$73,100    |      |         | \$44,500  | 30   | \$0          | \$0    | \$1       | \$602,900     |
| 24      | 23955649       | AYALA TORRES SANDRA JANNY            |           |        | 23030            | 30              |               |                          | 23030  | \$2,140,511 | \$340,500   | EP5017 | 30      | \$2,140,511 |        |       | \$2,140,511 | 14-7   | 30  | \$85,700    |      |         | \$52,200  | 30   | \$0          | \$0    | \$1       | \$566,100     |
| 25      | 1049646707     | AYALA ABRIEL SERGIO NICOLAS          |           |        | 23030            | 30              |               |                          | 23030  | \$6,119,869 | \$1,040,400 | EP5041 | 30      | \$6,119,869 |        |       | \$6,119,869 | 14-7   | 30  | \$6,119,869 |      |         | \$166,300 | 30   | \$0          | \$0    | \$1       | \$1,796,300   |
| 26      | 1005592041     | AYAZACIO GUZMAN JUAN MANUEL          |           |        | 23020            | 30              |               |                          | 23020  | \$7,132,835 | \$1,321,700 | EP5017 | 30      | \$7,132,835 |        |       | \$7,132,835 | 14-7   | 30  | \$7,132,835 |      |         | \$310,300 | 30   | \$0          | \$0    | \$1       | \$2,093,600   |
| 27      | 1005157215     | AYALA VELASQUEZ ANGIE CARILA         |           |        | 23020            | 30              |               |                          | 23020  | \$3,001,839 | \$460,300   | EP5017 | 30      | \$3,001,839 |        |       | \$3,001,839 | 14-7   | 30  | \$120,100   |      |         | \$73,200  | 30   | \$0          | \$0    | \$1       | \$793,700     |

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| No. | Identificación | Nombre                            | Ingeniería | Fecha de Expediente | Constitución | Legislación | Inscripción | Aspecto | Int. v. | Código | Días | IBC         | Aporte    | Código | Días | IBC         | Aporte    | Código | Días | IBC         | Aporte    | Días | IBC         | Aporte    | Exoneración SED e CDF | Total Aportes |
|-----|----------------|-----------------------------------|------------|---------------------|--------------|-------------|-------------|---------|---------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|------|-------------|-----------|-----------------------|---------------|
| 60  | CC 13730836    | CABRILLO CABRILLO KELLY ESPERANZA | X          |                     |              |             |             |         |         | 23030  | 30   | \$1,932,557 | \$77,400  | CCF10  | 30   | \$1,932,557 | \$77,400  | CCF10  | 30   | \$1,932,557 | \$77,400  | 30   | \$1,932,557 | \$77,400  | \$0                   | \$511,200     |
| 61  | CC 1193047337  | CASAS ORANNO DANIELA SOTIA        | X          |                     |              |             |             |         |         | 23030  | 30   | \$6,778,381 | \$271,200 | CCF10  | 30   | \$6,778,381 | \$271,200 | CCF10  | 30   | \$6,778,381 | \$271,200 | 30   | \$6,778,381 | \$271,200 | \$0                   | \$1,918,700   |
| 62  | CC 46387875    | CASAS CASTELLANOS SANDRA EMILCE   | X          |                     |              |             |             |         |         | 25-14  | 30   | \$1,763,443 | \$70,600  | CCF10  | 30   | \$1,763,443 | \$70,600  | CCF10  | 30   | \$1,763,443 | \$70,600  | 30   | \$1,763,443 | \$70,600  | \$0                   | \$465,400     |
| 63  | CC 1014284464  | CASTAÑEDA ANDRÉS FELIPE           |            |                     |              |             |             |         |         | 23030  | 28   | \$3,043,600 | \$121,800 | CCF10  | 28   | \$3,043,600 | \$121,800 | CCF10  | 28   | \$3,043,600 | \$121,800 | 28   | \$3,043,600 | \$121,800 | \$0                   | \$804,800     |
| 64  | CC 1014284464  | CASTAÑEDA ANDRÉS FELIPE           | X          |                     |              |             |             |         |         | 23030  | 1    | \$108,700   | \$4,400   | CCF10  | 1    | \$108,700   | \$4,400   | CCF10  | 1    | \$108,700   | \$4,400   | 1    | \$108,700   | \$4,400   | \$0                   | \$21,800      |
| 65  | CC 1014284464  | CASTAÑEDA ANDRÉS FELIPE           |            |                     |              |             |             |         |         | 23030  | 1    | \$108,700   | \$4,400   | CCF10  | 1    | \$108,700   | \$4,400   | CCF10  | 1    | \$108,700   | \$4,400   | 1    | \$108,700   | \$4,400   | \$0                   | \$16,200      |
| 66  | CC 11353101    | CASTAÑEDA ANDRÉS FELIPE           | X          |                     |              |             |             |         |         | 23030  | 9    | \$662,291   | \$26,500  | CCF10  | 9    | \$662,291   | \$26,500  | CCF10  | 9    | \$662,291   | \$26,500  | 9    | \$662,291   | \$26,500  | \$0                   | \$167,900     |
| 67  | CC 1072408457  | CASTAÑEDA BERTHEZ PAULA SANTIAGO  |            |                     |              |             |             |         |         | 23030  | 30   | \$2,043,850 | \$81,800  | CCF10  | 30   | \$2,043,850 | \$81,800  | CCF10  | 30   | \$2,043,850 | \$81,800  | 30   | \$2,043,850 | \$81,800  | \$0                   | \$409,900     |
| 68  | CC 1072408457  | CASTAÑEDA BERTHEZ PAULA SANTIAGO  | X          |                     |              |             |             |         |         | 23030  | 30   | \$3,173,233 | \$127,000 | CCF10  | 30   | \$3,173,233 | \$127,000 | CCF10  | 30   | \$3,173,233 | \$127,000 | 30   | \$3,173,233 | \$127,000 | \$0                   | \$839,100     |
| 69  | CC 137021301   | CASTAÑEDA VONSEBARECER            |            |                     |              |             |             |         |         | 23030  | 30   | \$1,984,320 | \$79,400  | CCF10  | 30   | \$1,984,320 | \$79,400  | CCF10  | 30   | \$1,984,320 | \$79,400  | 30   | \$1,984,320 | \$79,400  | \$0                   | \$524,700     |
| 70  | CC 1003256523  | CASTELLANOS ANDRÉS CAROL LIBERTY  |            |                     |              |             |             |         |         | 21030  | 30   | \$1,600,419 | \$76,400  | CCF10  | 30   | \$1,600,419 | \$76,400  | CCF10  | 30   | \$1,600,419 | \$76,400  | 30   | \$1,600,419 | \$76,400  | \$0                   | \$500,700     |
| 71  | CC 1003256523  | CASTELLANOS ANDRÉS CAROL LIBERTY  | X          |                     |              |             |             |         |         | 23030  | 30   | \$1,600,419 | \$76,400  | CCF10  | 30   | \$1,600,419 | \$76,400  | CCF10  | 30   | \$1,600,419 | \$76,400  | 30   | \$1,600,419 | \$76,400  | \$0                   | \$476,200     |
| 72  | CC 7315734     | CASTELLANOS ANDRÉS CAROL LIBERTY  |            |                     |              |             |             |         |         | 23030  | 26   | \$1,233,700 | \$49,400  | CCF10  | 26   | \$1,233,700 | \$49,400  | CCF10  | 26   | \$1,233,700 | \$49,400  | 26   | \$1,233,700 | \$49,400  | \$0                   | \$346,800     |
| 73  | CC 7315734     | CASTELLANOS ANDRÉS CAROL LIBERTY  | X          |                     |              |             |             |         |         | 23030  | 4    | \$189,800   | \$7,600   | CCF10  | 4    | \$189,800   | \$7,600   | CCF10  | 4    | \$189,800   | \$7,600   | 4    | \$189,800   | \$7,600   | \$0                   | \$38,000      |
| 74  | CC 1033250828  | CASTELLANOS ANDRÉS CAROL LIBERTY  | X          |                     |              |             |             |         |         | 25-14  | 30   | \$1,973,565 | \$79,000  | CCF10  | 30   | \$1,973,565 | \$79,000  | CCF10  | 30   | \$1,973,565 | \$79,000  | 30   | \$1,973,565 | \$79,000  | \$0                   | \$521,900     |
| 75  | CC 23405995    | CASTILLO ROMERO ANA YANETH        | X          |                     |              |             |             |         |         | 25-14  | 30   | \$1,878,401 | \$75,200  | CCF10  | 30   | \$1,878,401 | \$75,200  | CCF10  | 30   | \$1,878,401 | \$75,200  | 30   | \$1,878,401 | \$75,200  | \$0                   | \$486,800     |
| 76  | CC 1003820097  | CASTILLO SANCHEZ DAYANARA         | X          |                     |              |             |             |         |         | 23030  | 30   | \$1,932,555 | \$77,400  | CCF10  | 30   | \$1,932,555 | \$77,400  | CCF10  | 30   | \$1,932,555 | \$77,400  | 30   | \$1,932,555 | \$77,400  | \$0                   | \$511,200     |
| 77  | CC 1049261199  | CASTILLO CALDERON ERICA JULIETH   | X          |                     |              |             |             |         |         | 23030  | 30   | \$2,019,886 | \$81,200  | CCF10  | 30   | \$2,019,886 | \$81,200  | CCF10  | 30   | \$2,019,886 | \$81,200  | 30   | \$2,019,886 | \$81,200  | \$0                   | \$536,200     |
| 78  | CC 1053341612  | CASTILLO GUTIERREZ TULY ALEXANDRA |            |                     |              |             |             |         |         | 23030  | 30   | \$1,423,500 | \$57,000  | CCF10  | 30   | \$1,423,500 | \$57,000  | CCF10  | 30   | \$1,423,500 | \$57,000  | 30   | \$1,423,500 | \$57,000  | \$0                   | \$376,500     |
| 79  | CC 1065748922  | CASTRO DELOFELT ANA MARIA         | X          |                     |              |             |             |         |         | 23030  | 30   | \$3,173,233 | \$127,000 | CCF10  | 30   | \$3,173,233 | \$127,000 | CCF10  | 30   | \$3,173,233 | \$127,000 | 30   | \$3,173,233 | \$127,000 | \$0                   | \$839,100     |
| 80  | CC 23405995    | CASTRO VILLAVIL NORA PATRICIA     | X          |                     |              |             |             |         |         | 23030  | 30   | \$2,056,030 | \$82,100  | CCF10  | 30   | \$2,056,030 | \$82,100  | CCF10  | 30   | \$2,056,030 | \$82,100  | 30   | \$2,056,030 | \$82,100  | \$0                   | \$554,700     |
| 81  | CC 1033335531  | CASTRO MARTINEZ YENNY LUCETH      | X          |                     |              |             |             |         |         | 23030  | 30   | \$1,503,500 | \$60,100  | CCF10  | 30   | \$1,503,500 | \$60,100  | CCF10  | 30   | \$1,503,500 | \$60,100  | 30   | \$1,503,500 | \$60,100  | \$0                   | \$397,700     |
| 82  | CC 1001461611  | CELY ALARCÓN VALENTINA            |            |                     |              |             |             |         |         | 23030  | 30   | \$2,043,850 | \$81,800  | CCF10  | 30   | \$2,043,850 | \$81,800  | CCF10  | 30   | \$2,043,850 | \$81,800  | 30   | \$2,043,850 | \$81,800  | \$0                   | \$540,500     |
| 83  | CC 1055509462  | CEJENTES OCAÑO RAQUELA            | X          |                     |              |             |             |         |         | 23030  | 30   | \$2,056,030 | \$82,100  | CCF10  | 30   | \$2,056,030 | \$82,100  | CCF10  | 30   | \$2,056,030 | \$82,100  | 30   | \$2,056,030 | \$82,100  | \$0                   | \$551,100     |
| 84  | CC 1053341591  | COCA JAHNEZ WORTH ALEXANDRA       | X          |                     |              |             |             |         |         | 23030  | 30   | \$1,880,419 | \$75,300  | CCF10  | 30   | \$1,880,419 | \$75,300  | CCF10  | 30   | \$1,880,419 | \$75,300  | 30   | \$1,880,419 | \$75,300  | \$0                   | \$497,600     |
| 85  | CC 1033342461  | CORDERO MURCIA PAULA ANDREA       | X          |                     |              |             |             |         |         | 23030  | 30   | \$3,001,839 | \$120,100 | CCF10  | 30   | \$3,001,839 | \$120,100 | CCF10  | 30   | \$3,001,839 | \$120,100 | 30   | \$3,001,839 | \$120,100 | \$0                   | \$793,700     |
| 86  | CC 55303547    | CORRAS BOLARDO ANGELICA MARIA     | X          |                     |              |             |             |         |         | 23030  | 30   | \$3,173,233 | \$127,000 | CCF10  | 30   | \$3,173,233 | \$127,000 | CCF10  | 30   | \$3,173,233 | \$127,000 | 30   | \$3,173,233 | \$127,000 | \$0                   | \$839,100     |
| 87  | CC 1033337064  | CORTES FERRO ADRIANA DEL PILAR    | X          |                     |              |             |             |         |         | 23030  | 30   | \$6,756,975 | \$270,300 | CCF10  | 30   | \$6,756,975 | \$270,300 | CCF10  | 30   | \$6,756,975 | \$270,300 | 30   | \$6,756,975 | \$270,300 | \$0                   | \$1,981,400   |
| 88  | CC 1003675807  | CORTES RUINA ALIION KATHERINE     |            |                     |              |             |             |         |         | 23100  | 30   | \$2,986,714 | \$119,500 | CCF10  | 30   | \$2,986,714 | \$119,500 | CCF10  | 30   | \$2,986,714 | \$119,500 | 30   | \$2,986,714 | \$119,500 | \$0                   | \$597,600     |
| 89  | CC 1193048610  | CORTES SAMBRERA MARGOT SIFRA      |            |                     |              |             |             |         |         | 25-14  | 24   | \$3,768,026 | \$150,800 | CCF10  | 24   | \$3,768,026 | \$150,800 | CCF10  | 24   | \$3,768,026 | \$150,800 | 24   | \$3,768,026 | \$150,800 | \$0                   | \$966,300     |

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| No. | Identificación | Número                                | Logradouro | Código Postal | IBC | Aperte      | Código    | Días  | IBC | Aperte      | Días      | IBC  | Aperte | Días        | Aperte | IBC       | Exonerado<br>SOL e ECF | Total Aperte |
|-----|----------------|---------------------------------------|------------|---------------|-----|-------------|-----------|-------|-----|-------------|-----------|------|--------|-------------|--------|-----------|------------------------|--------------|
| 125 | CC 1053316074  | FRANCO OMA<br>PAOLO ARCEDES           | X          | 25-14         | 11  | \$2,424,587 | 50        | CCF10 | 11  | \$2,424,587 | 50        | 14-7 | 11     | \$2,424,587 | 0.000% | \$0       | \$1                    | \$291,000    |
| 126 | CC 1053322792  | GALEANO LEON<br>LEIDY ROSMARY         | X          | 20300         | 30  | \$1,893,415 | \$75,800  | CCF10 | 30  | \$1,893,415 | \$75,800  | 14-7 | 30     | \$1,893,415 | 2.435% | \$46,200  | \$0                    | \$500,800    |
| 127 | CC 1056506417  | GALINDO PAEZ<br>KAREN TURLEY          | X          | 20200         | 30  | \$1,945,553 | \$77,900  | CCF10 | 30  | \$1,945,553 | \$77,900  | 14-7 | 30     | \$1,945,553 | 2.406% | \$47,400  | \$1                    | \$514,500    |
| 128 | CC 44676907    | GARCIA ORTEGA<br>JAQUELIN             | X          | 25-14         | 30  | \$2,153,359 | \$86,200  | CCF10 | 30  | \$2,153,359 | \$86,200  | 14-7 | 30     | \$2,153,359 | 2.445% | \$52,500  | \$1                    | \$565,500    |
| 129 | CC 1053350251  | GARCIA RIFANTE<br>MARIN YUDIANA       | X          | 20300         | 30  | \$2,049,181 | \$82,000  | CCF10 | 30  | \$2,049,181 | \$82,000  | 14-7 | 30     | \$2,049,181 | 2.416% | \$50,000  | \$0                    | \$542,000    |
| 130 | CC 37414722    | GARCIA SANTANA<br>MONICA CECILIA      | X          | 25-14         | 30  | \$3,173,233 | \$127,000 | CCF10 | 30  | \$3,173,233 | \$127,000 | 14-7 | 30     | \$3,173,233 | 2.410% | \$77,300  | \$1                    | \$439,100    |
| 131 | CC 1053313609  | GARCIA CRUZ<br>NEDDY LISETH           | X          | 20300         | 14  | \$963,235   | \$38,600  | CCF10 | 14  | \$963,235   | \$38,600  | 14-7 | 14     | \$963,235   | 2.435% | \$23,500  | \$1                    | \$354,900    |
| 132 | CC 32407871    | GARCIA PERERA<br>SANDRA PATRICIA      | X          | 25-14         | 30  | \$6,870,037 | \$274,900 | CCF10 | 30  | \$6,870,037 | \$274,900 | 14-7 | 30     | \$6,870,037 | 4.350% | \$298,900 | \$0                    | \$2,018,800  |
| 133 | CC 44678556    | GARCIA ORTEGON<br>SANDRA ADRIEN       | X          | 25-14         | 30  | \$3,339,763 | \$133,600 | CCF10 | 30  | \$3,339,763 | \$133,600 | 14-7 | 30     | \$3,339,763 | 2.416% | \$81,400  | \$0                    | \$483,000    |
| 134 | CC 1001239322  | GARCIA SUAREZ<br>SEBASTIAN            | X          | 20300         | 30  | \$4,598,782 | \$184,000 | CCF10 | 30  | \$4,598,782 | \$184,000 | 14-7 | 30     | \$4,598,782 | 2.416% | \$112,100 | \$0                    | \$1,216,000  |
| 135 | CC 1053318782  | GARRON LARINO<br>OLIVY CAROLINA       | X          | 20300         | 30  | \$2,185,851 | \$87,600  | CCF10 | 30  | \$2,185,851 | \$87,600  | 14-7 | 30     | \$2,185,851 | 2.410% | \$53,200  | \$0                    | \$528,100    |
| 136 | CC 1001915570  | GOMEZ GONZALEZ<br>FABIAN CANELO       | X          | 20300         | 30  | \$3,001,839 | \$109,100 | CCF10 | 30  | \$3,001,839 | \$109,100 | 14-7 | 30     | \$3,001,839 | 2.406% | \$73,100  | \$0                    | \$793,700    |
| 137 | CC 1053314066  | GONZALEZ DIAZ<br>BRITTO RAYAN         | X          | 20300         | 30  | \$2,999,836 | \$120,000 | CCF10 | 30  | \$2,999,836 | \$120,000 | 14-7 | 30     | \$2,999,836 | 2.406% | \$73,100  | \$0                    | \$793,100    |
| 138 | CC 23376431    | GONZALEZ LATON<br>JESLA JARDINE       | X          | 20300         | 30  | \$1,679,289 | \$65,200  | CCF10 | 30  | \$1,679,289 | \$65,200  | 14-7 | 30     | \$1,679,289 | 2.406% | \$39,200  | \$0                    | \$400,800    |
| 139 | CC 1055710858  | GONZALEZ PAAPO<br>LAURA STEFANIA      | X          | 25-14         | 30  | \$5,430,181 | \$257,300 | CCF10 | 30  | \$5,430,181 | \$257,300 | 14-7 | 30     | \$5,430,181 | 4.350% | \$278,600 | \$0                    | \$1,887,700  |
| 140 | CC 33704165    | GONZALEZ<br>MAYALLANA LEDY JOHANNA    | X          | 20300         | 30  | \$1,893,415 | \$75,800  | CCF10 | 30  | \$1,893,415 | \$75,800  | 14-7 | 30     | \$1,893,415 | 2.416% | \$46,300  | \$0                    | \$500,800    |
| 141 | CC 1053146113  | GONZALEZ<br>GONZALEZ LINA MATHIERNE   | X          | 20300         | 30  | \$2,253,004 | \$90,200  | CCF10 | 30  | \$2,253,004 | \$90,200  | 14-7 | 30     | \$2,253,004 | 2.406% | \$54,900  | \$0                    | \$595,600    |
| 142 | CC 44680300    | GONZALEZ COCA<br>SONIA LULIANA        | X          | 20300         | 30  | \$2,134,012 | \$85,400  | CCF10 | 30  | \$2,134,012 | \$85,400  | 14-7 | 30     | \$2,134,012 | 2.406% | \$52,000  | \$0                    | \$564,700    |
| 143 | CC 33703313    | GONZALEZ<br>SANDRA ALEJANDRA          | X          | 20300         | 30  | \$2,100,009 | \$84,100  | CCF10 | 30  | \$2,100,009 | \$84,100  | 14-7 | 30     | \$2,100,009 | 2.416% | \$51,200  | \$0                    | \$555,500    |
| 144 | CC 1001282923  | GONZALEZ LATON<br>YANNY PAOLA         | X          | 20300         | 30  | \$1,813,415 | \$72,600  | CCF10 | 30  | \$1,813,415 | \$72,600  | 14-7 | 30     | \$1,813,415 | 2.405% | \$44,200  | \$0                    | \$479,600    |
| 145 | CC 41575447    | GRANADOS<br>LUCIANO YOLANDA           | X          | 25-14         | 30  | \$4,598,782 | \$184,000 | CCF10 | 30  | \$4,598,782 | \$184,000 | 14-7 | 30     | \$4,598,782 | 2.416% | \$112,100 | \$0                    | \$1,216,000  |
| 146 | CC 1024512587  | GUALTEROS<br>HERNANDEZ LAURA MARITZA  | X          | 20300         | 30  | \$1,991,044 | \$79,700  | CCF10 | 30  | \$1,991,044 | \$79,700  | 14-7 | 30     | \$1,991,044 | 2.403% | \$46,600  | \$0                    | \$516,600    |
| 147 | CC 1053340853  | GUERRERO<br>BUETRAGO SANDRA ALEJANDRA | X          | 25-14         | 30  | \$1,874,069 | \$75,000  | CCF10 | 30  | \$1,874,069 | \$75,000  | 14-7 | 30     | \$1,874,069 | 2.416% | \$46,700  | \$0                    | \$495,600    |
| 148 | CC 1053327982  | GUERRERO<br>ANGIE LIZETTE             | X          | 20300         | 30  | \$1,934,573 | \$77,400  | CCF10 | 30  | \$1,934,573 | \$77,400  | 14-7 | 30     | \$1,934,573 | 2.435% | \$47,200  | \$0                    | \$511,600    |
| 149 | CC 1053474469  | GUERRERO<br>KAREN ROSARME             | X          | 20300         | 30  | \$2,392,044 | \$95,700  | CCF10 | 30  | \$2,392,044 | \$95,700  | 14-7 | 30     | \$2,392,044 | 2.416% | \$58,300  | \$0                    | \$633,500    |
| 150 | CC 1053454983  | GUERRERO<br>NEDDY LISETH              | X          | 20300         | 30  | \$3,001,839 | \$120,100 | CCF10 | 30  | \$3,001,839 | \$120,100 | 14-7 | 30     | \$3,001,839 | 2.416% | \$73,200  | \$0                    | \$793,700    |
| 151 | CC 1007404264  | GUERRERO<br>LIZETTE LORENA            | X          | 20300         | 17  | \$1,049,181 | \$40,000  | CCF10 | 17  | \$1,049,181 | \$40,000  | 14-7 | 17     | \$1,049,181 | 2.416% | \$25,600  | \$0                    | \$277,500    |
| 152 | CC 1007404264  | GUERRERO<br>LIZETTE LORENA            | X          | 20300         | 5   | \$237,250   | \$9,500   | CCF10 | 5   | \$237,250   | \$9,500   | 14-7 | 5      | \$237,250   | 0.000% | \$0       | \$1                    | \$47,500     |
| 153 | CC 1007404264  | GUERRERO<br>LIZETTE LORENA            | X          | 20300         | 8   | \$179,600   | \$15,200  | CCF10 | 8   | \$179,600   | \$15,200  | 14-7 | 8      | \$179,600   | 0.000% | \$0       | \$1                    | \$76,000     |
| 154 | CC 1007404264  | GUERRERO<br>LIZETTE LORENA            | X          | 20300         | 10  | \$1,423,500 | \$57,000  | CCF10 | 10  | \$1,423,500 | \$57,000  | 14-7 | 10     | \$1,423,500 | 2.416% | \$34,700  | \$0                    | \$376,500    |
| 155 | CC 1053330978  | GUERRERO<br>SHIRLEY YANIRA            | X          | 20300         | 30  | \$2,049,181 | \$29,300  | CCF10 | 30  | \$2,049,181 | \$29,300  | 14-7 | 30     | \$2,049,181 | 2.416% | \$20,200  | \$0                    | \$1,755,000  |
| 156 | CC 1053147274  | HERNANDEZ<br>ANDRES MARCELO           | X          | 20300         | 30  | \$5,981,194 | \$238,100 | CCF10 | 30  | \$5,981,194 | \$238,100 | 14-7 | 30     | \$5,981,194 | 4.350% | \$260,200 | \$0                    | \$1,970,100  |
| 157 | CC 1000237905  | HERNANDEZ<br>ACOSTA ANDRES ESTEBAN    | X          | 20300         | 30  | \$6,711,506 | \$268,500 | CCF10 | 30  | \$6,711,506 | \$268,500 | 14-7 | 30     | \$6,711,506 | 4.350% | \$292,000 | \$0                    | \$1,970,100  |
| 158 | CC 7010918     | HERNANDEZ<br>FLORIAN SERGIO RUBEN     | X          | 20100         | 30  | \$2,045,181 | \$81,900  | CCF10 | 30  | \$2,045,181 | \$81,900  | 14-7 | 30     | \$2,045,181 | 2.416% | \$49,900  | \$0                    | \$541,000    |

0 2 1 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1

| No. | Identificación | Nombre                                 | Inscripción | Asignatura | IBC | Código | Días | IBC         | Aporte    | Código | Días | IBC         | Aporte    | Días | IBC | Aporte      | Exercido<br>SENA e ICFE | Total Aportes |
|-----|----------------|----------------------------------------|-------------|------------|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|------|-----|-------------|-------------------------|---------------|
| 191 | CC 1349337     | MEDINA MURCIA<br>VILMA MERCEDES        |             |            |     | 23100  | 30   | \$1,423,500 | \$27,000  | CCF10  | 30   | \$1,423,500 | \$57,000  | 14-7 | 30  | \$1,423,500 | 2,410                   | \$176,500     |
| 192 | CC 104850192   | MENDEZ RIVERA<br>ANGIE TATIANA         | X           |            |     | 23020  | 30   | \$2,485,179 | \$39,900  | CCF10  | 30   | \$2,485,179 | \$116,000 | 14-7 | 30  | \$2,485,179 | 2,410                   | \$673,600     |
| 193 | CC 105333008   | MENDEZ CARO<br>JENNY ARACELY           |             |            |     | 23030  | 27   | \$1,625,575 | \$65,100  | CCF10  | 27   | \$1,625,575 | \$65,100  | 14-7 | 27  | \$1,625,575 | 2,410                   | \$409,900     |
| 194 | CC 105333908   | MENDEZ CERO<br>JENNY ARACELY           |             |            |     | 23030  | 3    | \$142,350   | \$5,700   | CCF10  | 3    | \$142,350   | \$5,700   | 14-7 | 3   | \$142,350   | 0,000                   | \$18,500      |
| 195 | CC 105333408   | MENDOZA APONTE<br>SONIA CRISTINA       | X           |            |     | 23030  | 3    | \$293,132   | \$11,800  | CCF10  | 3    | \$293,132   | \$11,800  | 14-7 | 3   | \$293,132   | 2,410                   | \$77,800      |
| 196 | CC 105333408   | MENDOZA APONTE<br>SONIA CRISTINA       | X           |            |     | 23030  | 3    | \$270,730   | \$10,900  | CCF10  | 3    | \$270,730   | \$10,900  | 14-7 | 3   | \$270,730   | 0,000                   | \$54,300      |
| 197 | CC 105333408   | MENDOZA APONTE<br>SONIA CRISTINA       |             |            |     | 23030  | 3    | \$270,730   | \$10,900  | CCF10  | 3    | \$270,730   | \$10,900  | 14-7 | 3   | \$270,730   | 0,000                   | \$54,300      |
| 198 | CC 105333408   | MENDOZA APONTE<br>SONIA CRISTINA       |             |            |     | 23030  | 21   | \$1,921,257 | \$76,900  | CCF10  | 21   | \$1,921,257 | \$76,900  | 14-7 | 21  | \$1,921,257 | 0,000                   | \$184,400     |
| 199 | CC 24134124    | MENJARA<br>CASTELLANOS ANA<br>BERLY    | X           |            |     | 23030  | 30   | \$1,915,226 | \$76,700  | CCF10  | 30   | \$1,915,226 | \$76,700  | 14-7 | 30  | \$1,915,226 | 2,410                   | \$506,600     |
| 200 | CC 1019102378  | MENJARA ROCHA<br>LEIST YODANNE         | X           |            |     | 23030  | 30   | \$1,254,782 | \$130,200 | CCF10  | 30   | \$1,254,782 | \$130,200 | 14-7 | 30  | \$1,254,782 | 2,410                   | \$474,900     |
| 201 | CC 24134457    | MENJARA<br>CASTELLANOS<br>YOLANDA      | X           |            |     | 25-14  | 30   | \$1,795,105 | \$71,900  | CCF10  | 30   | \$1,795,105 | \$71,900  | 14-7 | 30  | \$1,795,105 | 2,410                   | \$474,900     |
| 202 | CC 1049511163  | MENROY<br>CURBERO                      | X           |            |     | 23030  | 30   | \$3,173,233 | \$127,000 | CCF10  | 30   | \$3,173,233 | \$127,000 | 14-7 | 30  | \$3,173,233 | 2,410                   | \$839,100     |
| 203 | CC 1053335492  | MENROY SANCHEZ<br>DINAR FERNY          | X           |            |     | 23030  | 28   | \$2,115,459 | \$84,700  | CCF10  | 28   | \$2,115,459 | \$84,700  | 14-7 | 28  | \$2,115,459 | 4,350                   | \$500,000     |
| 204 | CC 1053335492  | MENROY SANCHEZ<br>DINAR FERNY          | X           |            |     | 23070  | 2    | \$147,176   | \$6       | CCF10  | 2    | \$147,176   | \$6       | 14-7 | 2   | \$147,176   | 0,000                   | \$17,700      |
| 205 | CC 1056508218  | MORENO CASTILLO<br>DARCY JOHANNA       | X           |            |     | 23020  | 30   | \$1,949,886 | \$78,000  | CCF10  | 30   | \$1,949,886 | \$78,000  | 14-7 | 30  | \$1,949,886 | 2,410                   | \$515,500     |
| 206 | CC 4100705     | MORENO ORQUE<br>FELIX MARIA            | X           |            |     | 23030  | 12   | \$83,054    | \$35,400  | CCF10  | 12   | \$83,054    | \$35,400  | 14-7 | 12  | \$83,054    | 4,350                   | \$250,600     |
| 207 | CC 4102705     | MORENO AMQUE<br>FELIX MARIA            | X           |            |     | 23030  | 18   | \$83,054    | \$35,400  | CCF10  | 18   | \$83,054    | \$35,400  | 14-7 | 18  | \$83,054    | 0,000                   | \$176,700     |
| 208 | CC 1055516331  | MORENO PRADA<br>WILLIAM MAURICIO       | X           |            |     | 23030  | 30   | \$2,029,886 | \$81,200  | CCF10  | 30   | \$2,029,886 | \$81,200  | 14-7 | 30  | \$2,029,886 | 2,410                   | \$536,700     |
| 209 | CC 1053335695  | MUNEVAR SUAREZ<br>ANGELICA JOHANNA     | X           |            |     | 23030  | 30   | \$2,718,094 | \$108,800 | CCF10  | 30   | \$2,718,094 | \$108,800 | 14-7 | 30  | \$2,718,094 | 2,410                   | \$718,800     |
| 210 | CC 23495340    | MURCIA YILLAHUE<br>GLORIA STELLA       |             |            |     | 23030  | 30   | \$1,423,500 | \$57,000  | CCF10  | 30   | \$1,423,500 | \$57,000  | 14-7 | 30  | \$1,423,500 | 2,410                   | \$376,500     |
| 211 | CC 1055563522  | MURCIA MEDUZA<br>VINETI MARCELA        |             |            |     | 23030  | 2    | \$229,940   | \$9,200   | CCF10  | 2    | \$229,940   | \$9,200   | 14-7 | 2   | \$229,940   | 2,410                   | \$60,900      |
| 212 | CC 1055563522  | MURCIA MEDUZA<br>VINETI MARCELA        | X           |            |     | 23030  | 3    | \$144,909   | \$13,800  | CCF10  | 3    | \$144,909   | \$13,800  | 14-7 | 3   | \$144,909   | 0,000                   | \$69,000      |
| 213 | CC 1055563522  | MURCIA MEDUZA<br>VINETI MARCELA        | X           |            |     | 23030  | 5    | \$574,848   | \$23,000  | CCF10  | 5    | \$574,848   | \$23,000  | 14-7 | 5   | \$574,848   | 0,000                   | \$115,000     |
| 214 | CC 1055563522  | MURCIA MEDUZA<br>VINETI MARCELA        | X           |            |     | 23030  | 10   | \$1,449,696 | \$60,000  | CCF10  | 10   | \$1,449,696 | \$60,000  | 14-7 | 10  | \$1,449,696 | 0,000                   | \$230,000     |
| 215 | CC 1055563522  | MURCIA MEDUZA<br>VINETI MARCELA        | X           |            |     | 23030  | 3    | \$344,909   | \$13,800  | CCF10  | 3    | \$344,909   | \$13,800  | 14-7 | 3   | \$344,909   | 0,000                   | \$69,000      |
| 216 | CC 1055563522  | MURCIA MEDUZA<br>VINETI MARCELA        | X           |            |     | 23030  | 7    | \$804,787   | \$32,200  | CCF10  | 7    | \$804,787   | \$32,200  | 14-7 | 7   | \$804,787   | 0,000                   | \$161,000     |
| 217 | CC 1007311233  | MUTIS CARRILLO<br>SARA PAOLA           | X           |            |     | 23020  | 29   | \$3,067,459 | \$410,800 | EP5017 | 29   | \$3,067,459 | \$410,800 | 14-7 | 29  | \$3,067,459 | 2,410                   | \$811,000     |
| 218 | CC 1006877725  | NAVAS PARRA<br>FRANKY                  | X           |            |     | 23030  | 30   | \$1,683,443 | \$67,400  | CCF10  | 30   | \$1,683,443 | \$67,400  | 14-7 | 30  | \$1,683,443 | 2,410                   | \$445,300     |
| 219 | CC 1053332665  | NIETO MERCHAN<br>KELLY LINOSAY         | X           |            |     | 23100  | 30   | \$2,140,900 | \$85,700  | CCF10  | 30   | \$2,140,900 | \$85,700  | 14-7 | 30  | \$2,140,900 | 2,410                   | \$665,200     |
| 220 | CC 1053333447  | NOGUEIRA<br>DEANTONIO                  | X           |            |     | 23030  | 30   | \$2,027,719 | \$81,200  | CCF10  | 30   | \$2,027,719 | \$81,200  | 14-7 | 30  | \$2,027,719 | 2,410                   | \$535,300     |
| 221 | CC 1053336814  | NOGUEIRA PAIDOS<br>BRANDON<br>SANTIAGO | X           |            |     | 25-14  | 30   | \$4,598,782 | \$184,000 | CCF10  | 30   | \$4,598,782 | \$184,000 | 14-7 | 30  | \$4,598,782 | 2,410                   | \$1,216,000   |
| 222 | CC 1053340364  | NORRIN RUIZ<br>HELEN DANIELA           |             |            |     | 25-14  | 30   | \$2,043,856 | \$81,800  | CCF10  | 30   | \$2,043,856 | \$81,800  | 14-7 | 30  | \$2,043,856 | 2,410                   | \$540,600     |
| 223 | CC 1053554046  | NUÑEZ VILLALBA<br>MARIA DAILEY         | X           |            |     | 23030  | 30   | \$2,418,093 | \$96,800  | CCF10  | 30   | \$2,418,093 | \$96,800  | 14-7 | 30  | \$2,418,093 | 2,410                   | \$639,900     |
| 224 | CC 13102107    | OLARTE IZQUIERDO<br>CAROLINA           |             |            |     | 23030  | 30   | \$1,423,500 | \$57,000  | CCF10  | 30   | \$1,423,500 | \$57,000  | 14-7 | 30  | \$1,423,500 | 2,410                   | \$376,500     |
| 225 | CC 1053340789  | ORRIGUEZ<br>RODRIGUEZ<br>CAROLINA      | X           |            |     | 25-14  | 30   | \$2,146,861 | \$85,900  | CCF10  | 30   | \$2,146,861 | \$85,900  | 14-7 | 30  | \$2,146,861 | 2,410                   | \$567,600     |

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| No. | Identificación | Nombre                                      | ing | rec | des | top | cor | var | sin | ipe | lin | vac | ap | aplic | id | Código | IBS | Aporte      | IBS       | Aporte | Código | IBS         | Aporte | Código | IBS         | Aporte | IBS       | Aporte | Excedido sobre el IBS | Total Aportes |             |
|-----|----------------|---------------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-------|----|--------|-----|-------------|-----------|--------|--------|-------------|--------|--------|-------------|--------|-----------|--------|-----------------------|---------------|-------------|
| 314 | CC 12373111    | RODRIGUEZ FERRERO YENNY MARITZA             |     |     |     |     |     |     | X   |     |     |     |    |       |    | 21020  | 30  | \$1,596,796 | \$41,900  | CCF10  | 30     | \$1,596,796 | 14-7   | 30     | \$1,596,796 | 2,436  | \$18,900  | 30     | \$0                   | \$1           | \$422,200   |
| 315 | CC 1053342119  | RODRIGUEZ VILLALBA YESICA ANDREA            |     |     |     |     |     |     | X   |     |     |     |    |       |    | 21020  | 30  | \$3,173,233 | \$127,000 | CCF10  | 30     | \$3,173,233 | 14-7   | 30     | \$3,173,233 | 2,436  | \$77,300  | 30     | \$0                   | \$1           | \$839,100   |
| 316 | CC 1053551307  | ROJAS CRISTIANES MARCELA DAYAN              |     |     |     |     |     |     |     |     |     |     |    |       |    | 22030  | 30  | \$2,043,850 | \$81,800  | CCF10  | 30     | \$2,043,850 | 14-7   | 30     | \$2,043,850 | 2,436  | \$49,800  | 30     | \$0                   | \$1           | \$540,500   |
| 317 | CC 10013526761 | ROJAS ARBAS NICOLE YRITH                    |     |     |     |     |     |     | X   |     |     |     |    |       |    | 23030  | 30  | \$1,893,415 | \$75,800  | CCF10  | 30     | \$1,893,415 | 14-7   | 30     | \$1,893,415 | 2,436  | \$46,000  | 30     | \$0                   | \$1           | \$500,800   |
| 318 | CC 1053145701  | ROMERO RAMIREZ GRETH DANIELA                |     |     |     |     |     |     | X   |     |     |     |    |       |    | 21030  | 30  | \$2,049,026 | \$82,000  | CCF10  | 30     | \$2,049,026 | 14-7   | 30     | \$2,049,026 | 2,436  | \$50,000  | 30     | \$0                   | \$1           | \$816,900   |
| 319 | CC 33701636    | ROMCANO SOLANO KAREN LIZETH                 |     |     |     |     |     |     | X   |     |     |     |    |       |    | 22020  | 30  | \$3,765,100 | \$150,700 | CCF10  | 30     | \$3,765,100 | 14-7   | 30     | \$3,765,100 | 4,350  | \$163,800 | 30     | \$0                   | \$1           | \$1,067,700 |
| 320 | CC 1031384094  | ROMCANO ANDRIT LIZ AVALIA                   |     |     |     |     |     |     | X   |     |     |     |    |       |    | 22030  | 30  | \$1,952,051 | \$78,100  | CCF10  | 30     | \$1,952,051 | 14-7   | 30     | \$1,952,051 | 2,436  | \$47,600  | 30     | \$0                   | \$1           | \$516,200   |
| 321 | CC 12459887    | ROMCANO MARTINEZ DREFA MARINA               |     |     |     |     |     |     | X   |     |     |     |    |       |    | 22030  | 30  | \$1,520,979 | \$60,300  | CCF10  | 30     | \$1,520,979 | 14-7   | 30     | \$1,520,979 | 2,436  | \$37,100  | 30     | \$0                   | \$1           | \$402,300   |
| 322 | CC 12175657    | RODRIGO GUERRERO YOLVY WILENA               |     |     |     |     |     |     | X   |     |     |     |    |       |    | 21020  | 30  | \$2,071,043 | \$82,800  | CCF10  | 30     | \$2,071,043 | 14-7   | 30     | \$2,071,043 | 2,436  | \$50,500  | 30     | \$0                   | \$1           | \$547,700   |
| 323 | CC 104958411   | ROZO VEGA ANGIE TEFANY                      |     |     |     |     |     |     | X   |     |     |     |    |       |    | 25-14  | 30  | \$2,485,179 | \$99,500  | CCF10  | 30     | \$2,485,179 | 14-7   | 30     | \$2,485,179 | 2,436  | \$60,600  | 30     | \$0                   | \$1           | \$678,800   |
| 324 | CC 7311476     | ROZO RITZ SECTOR ALEXANDER                  |     |     |     |     |     |     | X   |     |     |     |    |       |    | 25-14  | 30  | \$2,999,838 | \$120,000 | CCF10  | 30     | \$2,999,838 | 14-7   | 30     | \$2,999,838 | 2,436  | \$71,100  | 30     | \$0                   | \$1           | \$793,100   |
| 325 | CC 121874510   | ROZANO ANSOLA DAYAN                         |     |     |     |     |     |     | X   |     |     |     |    |       |    | 25-14  | 30  | \$7,687,913 | \$307,600 | CCF10  | 30     | \$7,687,913 | 14-7   | 30     | \$7,687,913 | 4,350  | \$334,500 | 30     | \$0                   | \$1           | \$7,256,800 |
| 326 | CC 1005453151  | RUZ FORTDA JEDY ALIETH                      |     |     |     |     |     |     | X   |     |     |     |    |       |    | 21030  | 30  | \$1,763,440 | \$70,600  | CCF10  | 30     | \$1,763,440 | 14-7   | 30     | \$1,763,440 | 2,436  | \$41,000  | 30     | \$0                   | \$1           | \$466,400   |
| 327 | CC 374603316   | RUZ LONDRON GONDO DEL PILAR                 |     |     |     |     |     |     | X   |     |     |     |    |       |    | 25-14  | 30  | \$2,485,179 | \$99,500  | CCF10  | 30     | \$2,485,179 | 14-7   | 30     | \$2,485,179 | 2,436  | \$60,600  | 30     | \$0                   | \$1           | \$657,300   |
| 328 | CC 1073384175  | SAAVEDRA SANCHEZ YURI MATHERINE             |     |     |     |     |     |     | X   |     |     |     |    |       |    | 21030  | 30  | \$2,066,800 | \$82,700  | CCF10  | 30     | \$2,066,800 | 14-7   | 30     | \$2,066,800 | 2,436  | \$50,400  | 30     | \$0                   | \$1           | \$546,500   |
| 329 | CC 1049402337  | SAENZ MAYANO DEBY CAROLINA                  |     |     |     |     |     |     | X   |     |     |     |    |       |    | 22030  | 30  | \$1,503,500 | \$60,200  | CCF10  | 30     | \$1,503,500 | 14-7   | 30     | \$1,503,500 | 2,436  | \$36,700  | 30     | \$0                   | \$1           | \$197,700   |
| 330 | CC 1053145769  | SALINAS CASTRO PAULA YICELA                 |     |     |     |     |     |     | X   |     |     |     |    |       |    | 22030  | 30  | \$2,043,850 | \$81,800  | CCF10  | 30     | \$2,043,850 | 14-7   | 30     | \$2,043,850 | 2,436  | \$50,500  | 30     | \$0                   | \$1           | \$546,500   |
| 331 | CC 32878220    | SANCHEZ MALAGON ANA VIVIANA                 |     |     |     |     |     |     | X   |     |     |     |    |       |    | 23030  | 30  | \$1,973,565 | \$79,000  | CCF10  | 30     | \$1,973,565 | 14-7   | 30     | \$1,973,565 | 2,436  | \$48,100  | 30     | \$0                   | \$1           | \$521,800   |
| 332 | CC 1053125323  | SANCHEZ ROMERO DANIELA ALEJANDRA            |     |     |     |     |     |     | X   |     |     |     |    |       |    | 21030  | 30  | \$1,423,500 | \$57,000  | CCF10  | 30     | \$1,423,500 | 14-7   | 30     | \$1,423,500 | 2,436  | \$34,700  | 30     | \$0                   | \$1           | \$176,500   |
| 333 | CC 1053147615  | SANCHEZ CASTILLO ERIKA DAYANA               |     |     |     |     |     |     | X   |     |     |     |    |       |    | 23030  | 30  | \$2,103,537 | \$84,200  | CCF10  | 30     | \$2,103,537 | 14-7   | 30     | \$2,103,537 | 2,436  | \$51,300  | 30     | \$0                   | \$1           | \$556,100   |
| 334 | CC 7311108     | SANCHEZ SANCHEZ FERRERO GUILLERMO ALEJANDRO |     |     |     |     |     |     | X   |     |     |     |    |       |    | 21020  | 30  | \$1,725,809 | \$69,100  | CCF10  | 30     | \$1,725,809 | 14-7   | 30     | \$1,725,809 | 2,436  | \$42,100  | 30     | \$0                   | \$1           | \$456,800   |
| 335 | CC 1073245842  | SANCHEZ FERRERO GUILLERMO ALEJANDRO         |     |     |     |     |     |     | X   |     |     |     |    |       |    | 23030  | 30  | \$2,485,179 | \$99,500  | CCF10  | 30     | \$2,485,179 | 14-7   | 30     | \$2,485,179 | 2,436  | \$60,600  | 30     | \$0                   | \$1           | \$657,300   |
| 336 | CC 13180396    | SANCHEZ BARON MARY SOL                      |     |     |     |     |     |     | X   |     |     |     |    |       |    | 23030  | 30  | \$1,812,912 | \$73,600  | CCF10  | 30     | \$1,812,912 | 14-7   | 30     | \$1,812,912 | 2,436  | \$44,700  | 30     | \$0                   | \$1           | \$484,800   |
| 337 | CC 105601626   | SANCHEZ RUIZ YOLANNE MARINA                 |     |     |     |     |     |     | X   |     |     |     |    |       |    | 23030  | 30  | \$3,029,686 | \$124,600 | CCF10  | 30     | \$3,029,686 | 14-7   | 30     | \$3,029,686 | 2,436  | \$49,500  | 30     | \$0                   | \$1           | \$535,700   |
| 338 | CC 1193146475  | SANCHEZ PERA JULY CAROLINA                  |     |     |     |     |     |     | X   |     |     |     |    |       |    | 22030  | 30  | \$2,270,640 | \$90,800  | CCF10  | 30     | \$2,270,640 | 14-7   | 30     | \$2,270,640 | 2,436  | \$55,400  | 30     | \$0                   | \$1           | \$600,600   |
| 339 | CC 103322514   | SANCHEZ PARRA YURI MARCELA                  |     |     |     |     |     |     | X   |     |     |     |    |       |    | 23030  | 30  | \$1,497,800 | \$59,600  | CCF10  | 30     | \$1,497,800 | 14-7   | 30     | \$1,497,800 | 2,436  | \$36,100  | 30     | \$0                   | \$1           | \$393,600   |
| 340 | CC 32419810    | SASTOQUE MARTINEZ DIANA BLIZABETH           |     |     |     |     |     |     | X   |     |     |     |    |       |    | 25-14  | 30  | \$2,931,319 | \$117,300 | CCF10  | 30     | \$2,931,319 | 14-7   | 30     | \$2,931,319 | 2,436  | \$71,500  | 30     | \$0                   | \$1           | \$775,300   |
| 341 | CC 13188733    | SAZA AREVALO GLADYS CONSUELO                |     |     |     |     |     |     | X   |     |     |     |    |       |    | 25-14  | 30  | \$2,238,602 | \$89,600  | CCF10  | 30     | \$2,238,602 | 14-7   | 30     | \$2,238,602 | 2,436  | \$54,600  | 30     | \$0                   | \$1           | \$592,000   |
| 342 | CC 103351655   | SILBERA VILLAMIL ANGIE MARCELA              |     |     |     |     |     |     | X   |     |     |     |    |       |    | 25-14  | 30  | \$2,188,500 | \$87,600  | CCF10  | 30     | \$2,188,500 | 14-7   | 30     | \$2,188,500 | 4,350  | \$99,200  | 30     | \$0                   | \$1           | \$910,600   |
| 343 | CC 46787819    | SILBERA BUITRAGO YANETH                     |     |     |     |     |     |     | X   |     |     |     |    |       |    | 25-14  | 30  | \$2,136,178 | \$85,500  | CCF10  | 30     | \$2,136,178 | 14-7   | 30     | \$2,136,178 | 2,436  | \$52,100  | 30     | \$0                   | \$1           | \$564,900   |
| 344 | CC 110316823   | SOLANO VEGA DANIELA RAHEL                   |     |     |     |     |     |     | X   |     |     |     |    |       |    | 25-14  | 30  | \$6,819,397 | \$272,800 | CCF10  | 30     | \$6,819,397 | 14-7   | 30     | \$6,819,397 | 4,350  | \$286,700 | 30     | \$0                   | \$1           | \$2,001,700 |





JMEN DE PAGO

| NO                  | CODIGO                       | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---------------------|------------------------------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| ADMINISTRADORAS: 4) |                              |             |    |           |                 |                |                        |               |
| LEONIDOS            | 231001                       | 800.227.940 | 6  | 351       | \$153.910.800   | \$0            | \$0                    | \$153.910.800 |
|                     | 25-14                        | 900.336.004 | 7  | 19        | \$7.265.300     | \$0            | \$0                    | \$7.265.300   |
|                     | 230301                       | 800.224.808 | 8  | 79        | \$39.168.400    | \$0            | \$0                    | \$39.168.400  |
|                     | 230201                       | 800.229.739 | 0  | 213       | \$90.988.100    | \$0            | \$0                    | \$90.988.100  |
| OTECION             |                              |             |    |           |                 |                |                        |               |
| ADMINISTRADORAS: 1) | 14-7                         | 850.002.503 | 2  | 352       | \$27.668.300    | \$0            | \$0                    | \$27.668.300  |
|                     | ADMINISTRADORAS: 1)          | 891.800.213 | 8  | 352       | \$36.827.600    | \$0            | \$0                    | \$36.827.600  |
|                     | ADMINISTRADORAS: 13)         | 830.113.831 | 0  | 352       | \$37.950.900    | \$0            | \$0                    | \$37.950.900  |
|                     | JASALUD EPS (ANTES COLUMBIA) | 901.543.214 | 6  | 3         | \$232.700       | \$0            | \$0                    | \$232.700     |
| PTAL SALUD          | EPSC35                       | 900.298.372 | 9  | 1         | \$155.300       | \$0            | \$0                    | \$155.300     |
|                     | EPSC08                       | 850.066.942 | 7  | 7         | \$1.403.300     | \$0            | \$0                    | \$1.403.300   |
|                     | EPSC04                       | 900.226.715 | 3  | 1         | \$120.100       | \$0            | \$0                    | \$120.100     |
|                     | EPSC24                       | 900.226.715 | 3  | 13        | \$1.364.100     | \$0            | \$0                    | \$1.364.100   |
| JOSALUD EPS         | EPSC10                       | 800.088.702 | 2  | 2         | \$358.200       | \$0            | \$0                    | \$358.200     |
|                     | EPSC17                       | 830.003.564 | 7  | 62        | \$6.054.200     | \$0            | \$0                    | \$6.054.200   |
|                     | EPSC03                       | 900.156.264 | 2  | 35        | \$5.718.100     | \$0            | \$0                    | \$5.718.100   |
|                     | EPSC04                       | 900.156.264 | 2  | 38        | \$3.500.600     | \$0            | \$0                    | \$3.500.600   |
| JENVA EPS           | EPSC02                       | 800.130.907 | 4  | 6         | \$719.500       | \$0            | \$0                    | \$719.500     |
|                     | EPSC05                       | 800.251.440 | 6  | 162       | \$17.945.800    | \$0            | \$0                    | \$17.945.800  |
| TOTAL               |                              |             |    |           | \$256.357.600   | \$0            | \$0                    | \$256.357.600 |