IDERMETA	INSTITUTO DE DEPORTE Y RECREACIÓN DEL META	Código: GES-FO-14
	PROCESO DE GESTIÓN ESTRÁTEGICA	Vigencia: 17/09/2024
	LISTA DE VERIFICACIÓN PARA PAGO	Versión: 04

Contrato No.	323 DE 2025					
Contratista	GASES DEL LLANO S.A EMPRESAS DE SERVICIOS PUBLICOS BIC					
Periodo de Pago	**Desde**	01/05/2025		**Hasta**	31/05/2025	
Tipo de Pago	**PARCIAL**	X	**No.**	3	**FINAL**	

Los siguientes soportes documentales son requeridos al contratista para radicar informes para pago:

ÍTEM	DESCRIPCIÓN	CODIGO FORMATO	VERIFICACIÓN SI / NO / N/A	
			CARPETA ORIGINAL	FINANCIERA
1	Copia del contrato objeto y/o minuta de adición (aplica en el primer pago)	GES-FO-92	N/A	N/A
2	Copia del Acta de Inicio (aplica en el primer pago)	GES-FO-11	N/A	N/A
3	Informe unificado de avance de contrato y anexos	GES-FO-15	X	X
4	Soporte de pago de seguridad social	N.A.	X	X
5	Autorización de pago, deducciones e impuestos descontables	GES-FO-16	X	X
6	Soporte de costos o documento equivalente.	N.A.	X	X
7	Registro Único Tributario (RUT) con fecha de impresión actualizada (aplica en el primer pago).	N.A.	N/A	N/A
8	Certificado de no declarante de impuesto y dependiente en la retención en la fuente	N.A.	N/A	N/A
9	Certificado bancario no superior a 90 días (aplica en el primer pago)	N.A.	N/A	N/A
10	Evaluación de proveedor de prestación de servicios profesionales y apoyo a la gestión (se anexa para el Último pago o terminación anticipada)	GES-FO-52	N/A	N/A
11	Paz y Salvo de almacén (si aplica)	N.A.	N/A	N/A
12	Acta de terminación de contrato (se anexa para el último pago o terminación anticipada)	GES-FO-119	N/A	N/A
13	Acta de liquidación (si aplica)	GES-FO-120	N/A	N/A

Supervisor:	LEONARDO IBAÑEZ ESPER	Firma:	
Fecha de Radicación:		No. Folios	
Radicado:			
Verificación y aprobación de archivo		Fecha de verificación	05/09/25
Verificación y aprobación SIA OBSERVA		Fecha de Verificación	05/09/25

Carrera 16 # 24-03 Barrio Olímpico - Popular
6701469 - 6701465
contactenos@idermeta.gov.co
Villavicencio - Meta, Colombia

05 SEP 2025
2909
403

GOBERNACIÓN DEL META

IDERMETA	INSTITUTO DE DEPORTE Y RECREACIÓN DEL META	Código: GES-FO-15
	PROCESO DE GESTIÓN ESTRÁTEGICA	Vigencia: 25/07/2024
	INFORME UNIFICADO	Versión: 04

INFORME UNIFICADO DE AVANCE DEL CONTRATO No.323-2025				
Número de Pago	003			
Periodo informado	Desde	01/05/2025	Hasta	31/05/2025

INFORMACIÓN BÁSICA DEL CONTRATO		
CONTRATO No	323	
TIPO DE CONTRATO	SUMINISTRO	
OBJETO	SUMINISTRO DE COMBUSTIBLE Y SERVICIOS ADICIONALES (LAVADO, CAMBIO DE ACEITE Y DE FILTROS) PARA EL FUNCIONAMIENTO DE LA CAMIONETA TOYOTA FORTUNER DE PLACA OQF597 ASIGNADA AL INSTITUTO DE DEPORTE Y RECREACIÓN DEL META.	
CONTRATISTA	GASES DEL LLANO S.A EMPRESAS DE SERVICIOS PUBLICOS BIC	
VALOR (letras y número)	VEINTICUATRO MILLONES DE PESOS ($24.000.000) MCTE	
DURACIÓN DEL CONTRATO	30 DE DICIEMBRE DE Y/O HASTA AGOTAR PRESUPUESTO CONTADOS APARTIR DE LA FIRMA DEL ACTA DE INICIO	
NÚMERO Y FECHA DE CDP	208	DE FEBRERO 26 DE 2025
NÚMERO Y FECHA DE RP	426	DE MARZO 11 DE 2025
FECHA DE INICIO	11 DE MARZO DE 2025	
FECHA DE TERMINACIÓN	30 DE DICIEMBRE DE Y/O HASTA AGOTAR PRESUPUESTO CONTADOS APARTIR DE LA FIRMA DEL ACTA DE INICIO	
No. BPPID DE PROYECTO	IVA LICORES	
RP DE GOBERNACIÓN DEL PROYECTO	N/A	
PRORROGA Y/O ADICIÓN		
PRORROGA (Tiempo)	N.A	
ADICIÓN (Valor letras y número)	N.A	
NÚMERO Y FECHA DE RP GOBERNACIÓN	N.A	
NÚMERO Y FECHA DE CDP	N.A	
NÚMERO Y FECHA DE RP	N.A	
SUSPENSIONES	N.A	
REINICIO	N.A	

IDERMETA	INSTITUTO DE DEPORTE Y RECREACIÓN DEL META	Código: GES-FO-15
	PROCESO DE GESTIÓN ESTRÁTEGICA	Vigencia: 25/07/2024
	INFORME UNIFICADO	Versión: 04

NUEVA FECHA DE TERMINACIÓN	N.A

ESTADO DE EJECUCIÓN FINANCIERA			
Valor inicial del contrato	VEINTICUATRO MILLONES DE PESOS ($24.000.000) M/CTE		
Adición de recursos	N/A		
Valor total del Contrato	VEINTICUATRO MILLONES DE PESOS ($24.000.000) M/CTE		
Anticipo	N.A		
Pago Realizado N°1	$2.105.799	11/03/2025 Hasta 31/03/2025	8.77%
Pago Realizado N°2	$2.502.357	01/04/2025 Hasta 30/04/2025	10.43%
Valor a cobrar en el presente informe N°3	$2.745.725	01/05/2025 Hasta 31/05/2025	11.44%
Valor pendiente por ejecutar	$16.646.119	01/06/2025 Hasta 30/12/2025	69.36%

GARANTÍA DEL CONTRATO	
Compañía Aseguradora	N.A
Póliza N°	N.A
AMPAROS	
Cumplimiento del contrato	N.A
Pago de salarios y prestaciones sociales	N.A
Calidad del servicio	N.A

DETALLE DE INFORME DE ACTIVIDADES DE CONFORMIDAD CON LA OBLIGACIÓN	
Obligaciones Específicas Contractuales	**Descripción (Evidencias)**
1. Suministrar gasolina corriente	El día 02 de mayo de 2025, se suministró 13.694 galones de combustible, por el valor $ 241.165 placa OQF 597. ✓ Anexo, informe No 3 Evidencia No. 01 Factura FEEM470148 El día 03 de mayo de 2025, se suministró 18.107 galones de combustible, por el valor $ 318.882 placa OQF 597. ✓ Anexo, informe No 3 Evidencia No. 02 Factura FEEM470149

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800021272	9	GASES DEL LLANO S.A. EMPRESA DE SERVICIOS PUBLICOS BIC	A - 200 O MAS COTIZANTES	SEDE PRINCIPAL	Calle 34 A N 34 - 29 Barzal.	VILLAVICENCIO-META	6819130	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1541376126	9487121245	E	2025/06/18	2025/06/09	BANCO DE BOGOTA	0	$426,038,000

LIQUIDACION DETALLADA DE APORTES

No.	Identificación	Nombre	NOVEDADES	PENSION			SALUD			CCF			RIESGOS					PARAFISCALES				
				Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SEDE PRINCIPAL (577 Afiliados)						$31,447,500	$1,610,700			$1,610,700	$1,610,700			$1,610,700	$1,610,700			$1,610,700		$1,610,700		$1,610,700	$1,610,700		$7,453,100
Centro de Trabajo: CENTRO TRABAJO 0 (13 Afiliados)						$0	$0			$18,268,250	$2,284,300			$0	$0			$0		$0		$0	$0		$2,284,300
Ciudad: VILLAVICENCIO Depto: META (13 Afiliados)						$0	$0			$18,268,250	$2,284,300			$0	$0			$0		$0		$0	$0		$2,284,300
1	CC	1122528073	ACEVEDO LUISA		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
2	TI	1122517136	ARCILA MARIA		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
3	CC	1121936354	CARDENAS DERLY		0	$0	$0	EPS007	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
4	TI	1125549835	CASALLAS ALBA		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
5	CC	1007293199	CORTES MARYI		0	$0	$0	CCFC55	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
6	CC	1006873402	HERNANDEZ LINA		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
7	CC	1121953180	MARTINEZ SHIRLEY	X	0	$0	$0	EPS002	25	$1,186,250	$148,300		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$148,300
8	CC	1122918645	MORA LAUREN		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
9	CC	1076739235	ROA CHRISTIAN		0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
10	CC	1025530853	RODRIGUEZ NICOL		0	$0	$0	EPSC34	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
11	CC	1032179544	TORRES JHONATAN		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
12	CC	1120565507	TRUJILLO SHAROL		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
13	CC	1121910946	VILLABON ANGIE		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
Centro de Trabajo: CENTRO TRABAJO 1 (223 Afiliados)						$662,763,944	$108,362,800			$686,963,444	$34,039,000			$670,790,444	$26,842,900			$686,963,444		$3,505,000		$52,924,120	$2,646,500		$175,396,200
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)						$4,761,700	$761,900			$4,761,700	$190,500			$4,761,700	$190,500			$4,761,700		$24,900		$0	$0		$1,167,800
14	CC	1004842818	SILVA YONER	23030 1	30	$4,761,700	$761,900	EPS037	30	$4,761,700	$190,500	CCF37	30	$4,761,700	$190,500	14-4	30	$4,761,700	0.522%	$24,900	30	$0	$0	SI	$1,167,800
Ciudad: GIRARDOT Depto: CUNDINAMARCA (1 Afiliados)						$7,515,200	$1,277,700			$7,515,200	$300,700			$7,515,200	$300,700			$7,515,200		$39,300		$0	$0		$1,918,400
15	CC	80213285	MICAN HERNAN	23020 1	30	$7,515,200	$1,277,700	EPS017	30	$7,515,200	$300,700	CCF24	30	$7,515,200	$300,700	14-4	30	$7,515,200	0.522%	$39,300	30	$0	$0	SI	$1,918,400
Ciudad: VILLAVICENCIO Depto: META (220 Afiliados)						$650,487,044	$106,323,200			$673,263,044	$33,369,800			$658,513,544	$26,351,700			$673,263,044		$3,433,300		$52,924,120	$2,646,500		$472,124,500
16	CC	1006690599	ACEVEDO LORENA	23030 1	3	$187,441	$30,000	EPS005	3	$187,441	$0	CCF34	3	$0	$0	14-4	3	$187,441	0.000%	$0	3	$0	$0	SI	$30,000
17	CC	1006690599	ACEVEDO LORENA	23030 1	27	$1,680,930	$269,000	EPS005	27	$1,680,930	$67,300	CCF34	27	$1,680,930	$67,300	14-4	27	$1,680,930	0.522%	$8,800	27	$0	$0	SI	$412,400
18	CC	16075623	ACOSTA JUAN	23030 1	30	$17,404,300	$2,958,900	EPS007	30	$17,404,300	$2,175,600	CCF34	30	$17,404,300	$696,200	14-4	30	$17,404,300	0.522%	$90,900	30	$17,404,300	$870,300	No	$6,791,900
19	CC	52861118	ACUÑA CLAUDIA	23030 1	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
20	CC	40433244	AGUILERA ZENAIDA	23020 1	30	$1,570,600	$251,300	EPS017	30	$1,570,600	$62,900	CCF34	30	$1,570,600	$62,900	14-4	30	$1,570,600	0.522%	$8,200	30	$0	$0	SI	$385,300
21	CC	1121945133	ALVARADO JHOAN	23030 1	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
22	CC	1118557929	ALVARADO JHOH	23020 1	30	$1,491,900	$238,800	EPS017	30	$1,491,900	$59,700	CCF14	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
23	CC	1010141940	ALVARADO MARIA	23020 1	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
24	CC	86058657	ALVAREZ ALDO	23020 1	30	$9,593,300	$1,631,000	EPS032	30	$9,593,300	$383,800	CCF34	30	$9,593,300	$383,800	14-4	30	$9,593,300	0.522%	$50,100	30	$0	$0	SI	$2,448,700
25	TI	1088829308	ALVAREZ YESLIN		0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
26	CC	40325929	AMAYA JULIETTE	23020 1	26	$2,556,580	$409,700	EPS042	26	$2,556,580	$102,300	CCF34	26	$2,556,580	$102,300	14-4	26	$2,556,580	0.000%	$0	26	$0	$0	SI	$613,700
27	CC	40325929	AMAYA JULIETTE	23020 1	4	$393,320	$63,000	EPS042	4	$393,320	$15,800	CCF34	4	$393,320	$15,800	14-4	4	$393,320	0.000%	$0	4	$0	$0	SI	$94,600
28	CC	1121824456	AMAYA LINA	23-14	30	$12,953,850	$2,202,300	EPS001	30	$12,953,850	$1,619,300	CCF34	30	$12,953,850	$518,200	14-4	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
29	CC	1121924168	AMAYA SANDRA	23030 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300

en línea

70	CC	1006796642	CESPEDES PAULA																			23030 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CC		$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
71	CC	1121901237	CHAMORRO LILIA																			23030 1	30	$1,491,900	$238,800	EPS002	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
72	CC	1121846838	CHARRY JINA																			23020	30	$8,308,000	$1,412,500	EPS005	30	$8,308,000	$332,400	CCF34	30	$8,308,000	$332,400	14-4	30	$8,308,000	0.522%	$43,400	30	$0	$0	SI	$2,120,700
73	CC	1121890601	CHAVERRA JOHN																			23030 1	30	$1,491,900	$238,800	EPS017	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
74	CC	1121943929	CHAVEZ JUAN																			23030 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
75	CC	40329354	CLAVIJO CLAUDIA																			25-14	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
76	CC	1007421174	COBO ANGELA																			23030 1	30	$1,455,500	$232,900	EPS005	30	$1,455,500	$58,300	CCF34	30	$1,455,500	$58,300	14-4	30	$1,455,500	0.522%	$7,600	30	$0	$0	SI	$357,100
77	CC	1121937181	CONDE KAREN													X						25-14	5	$491,650	$78,700	EPS005	5	$491,650	$19,700	CCF34	5	$491,650	$19,700	14-4	5	$491,650	0.000%	$0	5	$0	$0	SI	$118,100
78	CC	1121937181	CONDE KAREN																			25-14	25	$2,458,250	$393,400	EPS005	25	$2,458,250	$98,400	CCF34	25	$3,244,890	$129,800	14-4	25	$2,458,250	0.522%	$12,900	25	$0	$0	SI	$634,500
79	CC	1029982904	CORDOBA JUAN																				0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
80	CC	1006835875	CORONADO SANDRY									X										23030 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
81	CC	1122920630	CORREA SHIRLEY	X																		23030 1	16	$795,680	$127,400	EPS037	16	$795,680	$31,900	CCF34	16	$795,680	$31,900	14-4	16	$795,680	0.522%	$4,200	16	$0	$0	SI	$195,400
82	CC	1121954133	CORREDOR JAZMIN	X																		23030 1	18	$895,140	$143,300	EPS005	18	$895,140	$35,900	CCF34	18	$895,140	$35,900	14-4	18	$895,140	0.522%	$4,700	18	$0	$0	SI	$219,800
83	CC	1123430576	CORTES YERIS																				0	$0	$0	EPSC34	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
84	CC	1026265096	CRUZ JONATAN																			23100	30	$6,771,900	$1,151,400	EPS005	30	$6,771,900	$270,900	CCF34	30	$6,771,900	$270,900	14-4	30	$6,771,900	0.522%	$35,400	30	$0	$0	SI	$1,728,600
85	CC	1019087896	CUELLAR BRIGGITTE																			23030 1	30	$1,491,900	$238,800	EPS002	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
86	CC	1121939688	CUELLAR ERIKA																			23030 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
87	CC	1121839097	CURREA FERNANDO																			23030 1	30	$1,491,900	$238,800	CCFC5 5	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
88	CC	1004678978	DAVILA VALENTINA																			23030 1	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
89	CC	1121880000	DAZA JUAN																				0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
90	CC	1121933075	DONCEL DANIEL									X										23030 1	30	$2,200,228	$352,100	EPS002	30	$2,200,228	$88,100	CCF34	30	$2,200,228	$88,100	14-4	30	$2,200,228	0.522%	$11,500	30	$0	$0	SI	$539,800
91	CC	1053773980	DUQUE SERGIO									X										23100 1	30	$5,438,800	$870,300	EPS037	30	$5,438,800	$217,600	CCF34	30	$5,438,800	$217,600	14-4	30	$5,438,800	0.522%	$28,400	30	$0	$0	SI	$1,333,900
92	CC	1121931676	ESPINOSA SERGIO												X							25-14	2	$124,513	$20,000	EPS005	2	$124,513	$5,000	CCF34	2	$0	$0	14-4	2	$124,513	0.000%	$0	2	$0	$0	SI	$25,000
93	CC	1121931676	ESPINOSA SERGIO																			25-14	28	$1,743,187	$279,000	EPS005	28	$1,743,187	$69,800	CCF34	28	$1,743,187	$69,800	14-4	28	$1,743,187	0.522%	$9,100	28	$0	$0	SI	$427,700
94	CC	1056803520	ESPITIA JESUS																			23020 1	30	$4,357,200	$697,200	EPS017	30	$4,357,200	$174,300	CCF34	30	$4,357,200	$174,300	14-4	30	$4,357,200	0.522%	$22,800	30	$0	$0	SI	$1,068,600
95	CC	1121706477	EVANGELISTA KEVIN																				0	$0	$0	CCFC5 5	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
96	CC	40341953	FLORIAN LIGIA								X											23020 1	30	$2,741,400	$438,700	EPS002	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	0.522%	$14,400	30	$0	$0	SI	$672,500
97	CC	40189169	GARCES MILENA																			23020 1	30	$1,491,900	$238,800	EPS017	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
98	CC	1192803710	GARCIA LAURA																				0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
99	CC	1071548562	GARCIA LICED													X						25-14	11	$714,621	$114,400	EPS005	11	$714,621	$28,600	CCF34	11	$684,823	$27,400	14-4	11	$714,621	0.000%	$0	11	$0	$0	SI	$170,400
100	CC	1071548562	GARCIA LICED																			25-14	19	$1,182,877	$189,300	EPS005	19	$1,182,877	$47,400	CCF34	19	$1,182,876	$47,400	14-4	19	$1,182,877	0.522%	$6,200	19	$0	$0	SI	$290,300
101	CC	1122507123	GARZON JULIANA									X										23020 1	30	$1,861,584	$297,900	EPSC34	30	$1,861,584	$74,500	CCF34	30	$1,861,584	$74,500	14-4	30	$1,861,584	0.522%	$9,800	30	$0	$0	SI	$456,700
102	CC	1006796807	GARZON MARIANA									X										23030 1	30	$1,923,767	$307,900	EPS002	30	$1,923,767	$77,000	CCF34	30	$1,923,767	$77,000	14-4	30	$1,923,767	0.522%	$10,100	30	$0	$0	SI	$472,000
103	CC	1121887638	GIRALDO CHARLYN																			23030 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
104	CC	1121821698	GOMEZ LINA																			23030 1	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
105	CC	1192771181	GOMEZ NICOLAS																			23030 1	30	$1,867,700	$298,900	EPS017	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
106	CC	1002682883	GOMEZ PAULA																			23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
107	CC	1121913251	GONZALEZ ANDRES																			23020 1	30	$2,741,400	$438,700	EPS002	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	0.522%	$14,400	30	$0	$0	SI	$672,500
108	CC	1121883421	GONZALEZ JESICA									X										23030 1	30	$5,535,300	$885,700	EPS005	30	$5,535,300	$221,500	CCF34	30	$5,535,300	$221,500	14-4	30	$5,535,300	0.522%	$28,900	30	$0	$0	SI	$1,357,600
109	CC	1121908790	GONZALEZ JORGE																			23020 1	30	$4,357,200	$697,200	EPS002	30	$4,357,200	$174,300	CCF34	30	$4,357,200	$174,300	14-4	30	$4,357,200	0.522%	$22,800	30	$0	$0	SI	$1,068,600
110	CC	1074130143	GONZALEZ LESLYE		X																	23030 1	1	$49,730	$8,000	EPS017	1	$49,730	$2,000	CCF34	1	$439,282	$17,600	14-4	1	$49,730	0.522%	$300	1	$0	$0	SI	$27,900
111	CC	1121919364	GRAJALES LEYDY																			23020 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300

152	CC	1082875338	MENDEZ MARIA																		23030 1	28	$1,392,440	$222,800	EPS005	28	$1,392,440	$55,700	CC		$1,392,440	$55,700	14-4	28	$1,392,440	0.522%	$7,300	28	$0	$0	SI	$341,500
153	CC	1007464628	MENESES ANDERSON																		23030 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
154	CC	1031153566	MOLANO ANGIE																		23030 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
155	CC	1006859994	MONJE KAREN																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
156	CC	1121933002	MONROY ANDREA											X							23020 1	2	$124,725	$20,000	EPS005	2	$124,725	$5,000	CCF34	2	$0	$0	14-4	2	$124,725	0.000%	$0	2	$0	$0	SI	$25,000
157	CC	1121933002	MONROY ANDREA																		23020 1	28	$1,743,187	$279,000	EPS005	28	$1,743,187	$69,800	CCF34	28	$1,743,187	$69,800	14-4	28	$1,743,187	0.522%	$9,100	28	$0	$0	SI	$427,700
158	CC	40378731	MORA SOLEDAD																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
159	CC	1018413557	MORRIS LAURA																		23090 1	30	$5,367,800	$858,900	EPS005	30	$5,367,800	$214,800	CCF34	30	$5,367,800	$214,800	14-4	30	$5,367,800	0.522%	$28,100	30	$0	$0	SI	$1,316,600
160	CC	1000784711	MOSSOS JHOAN																		23020 1	30	$1,455,500	$232,900	EPS002	30	$1,455,500	$58,300	CCF34	30	$1,455,500	$58,300	14-4	30	$1,455,500	0.522%	$7,600	30	$0	$0	SI	$357,100
161	CC	1234791982	MUÑOZ CRISTHIAN																		23030 1	30	$2,114,600	$338,400	EPS005	30	$2,114,600	$84,600	CCF34	30	$2,114,600	$84,600	14-4	30	$2,114,600	0.522%	$11,100	30	$0	$0	SI	$518,700
162	CC	1121935303	MUÑOZ DANIELA									X									23020 1	30	$2,255,594	$360,900	EPS005	30	$2,255,594	$90,300	CCF34	30	$2,255,594	$90,300	14-4	30	$2,255,594	0.522%	$11,800	30	$0	$0	SI	$553,300
163	CC	1077860204	MUÑOZ DEINED																		23020 1	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
164	CC	1121868221	MUÑOZ LUIS																		23020 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
165	CC	1006796579	NOVA DANIEL																			0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
166	CC	1121945463	ORTIZ MANUEL													X					23030 1	5	$330,489	$52,900	EPS017	5	$330,489	$13,300	CCF34	5	$285,531	$11,500	14-4	5	$330,489	0.000%	$0	5	$0	$0	SI	$77,700
167	CC	1121945463	ORTIZ MANUEL									X									23030 1	25	$1,974,930	$316,000	EPS017	25	$1,974,930	$79,000	CCF34	25	$1,974,930	$79,000	14-4	25	$1,974,930	0.522%	$10,400	25	$0	$0	SI	$484,400
168	CC	1120575806	OVALLE YINA		X																23030 1	6	$373,540	$59,800	EPS002	6	$373,540	$15,000	CCF34	6	$1,195,847	$47,900	14-4	6	$373,540	0.522%	$2,000	6	$0	$0	SI	$124,700
169	CC	1121931682	PACHECO JUAN																		23030 1	30	$6,771,900	$1,191,400	EPS002	30	$6,771,900	$270,900	CCF34	30	$6,771,900	$270,900	14-4	30	$6,771,900	0.522%	$35,400	30	$0	$0	SI	$1,728,600
170	CC	1120381297	PARRA MARIA													X					23030 1	12	$632,880	$101,300	EPS005	12	$632,880	$25,400	CCF34	12	$606,080	$24,300	14-4	12	$632,880	0.000%	$0	12	$0	$0	SI	$151,000
171	CC	1120381297	PARRA MARIA																		23030 1	18	$895,140	$143,300	EPS005	18	$895,140	$35,900	CCF34	18	$895,140	$35,900	14-4	18	$895,140	0.522%	$4,700	18	$0	$0	SI	$219,800
172	CC	1119886218	PARRADO YULI																		23100 1	30	$1,455,500	$232,900	EPSC34	30	$1,455,500	$58,300	CCF34	30	$1,455,500	$58,300	14-4	30	$1,455,500	0.522%	$7,600	30	$0	$0	SI	$357,100
173	CC	1005163636	PAVA GINA																		23020 1	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
174	CC	1020783334	PEÑA JUAN									X									25-14	30	$5,711,721	$971,100	EPS005	30	$5,711,721	$228,500	CCF34	30	$5,711,721	$228,500	14-4	30	$5,711,721	0.522%	$29,900	30	$0	$0	SI	$1,458,000
175	CC	1121946826	PEREZ LUISA																		23030 1	30	$3,436,200	$549,800	EPS005	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	0.522%	$18,000	30	$0	$0	SI	$842,800
176	CC	40402557	PEREZ SONIA																		25-14	30	$3,061,600	$489,900	EPS005	30	$3,061,600	$122,500	CCF34	30	$3,061,600	$122,500	14-4	30	$3,061,600	0.522%	$16,000	30	$0	$0	SI	$750,900
177	CC	1121909585	PORRAS IZAHAR																		23030 1	30	$2,741,400	$438,700	EPS002	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	0.522%	$14,400	30	$0	$0	SI	$672,500
178	CC	1080296927	PULIDO ERIKA																		23020 1	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
179	CC	1015465101	QUESADA LAURA																		23020 1	30	$1,867,700	$298,900	EPS017	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
180	CC	1007390280	RAMIREZ CRISTINA																		23030 1	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
181	CC	40342527	RAMIREZ LEIDY																		23020 1	30	$7,359,000	$1,251,100	EPS005	30	$7,359,000	$294,400	CCF34	30	$7,359,000	$294,400	14-4	30	$7,359,000	0.522%	$38,500	30	$0	$0	SI	$1,878,400
182	CC	1006840571	RAMIREZ SANDRA	X																	23030 1	11	$684,824	$109,600	EPSC34	11	$684,824	$27,400	CCF34	11	$684,823	$27,400	14-4	11	$684,824	0.522%	$3,600	11	$0	$0	SI	$168,000
183	CC	1006827072	RAMOS LAURY																		25-14	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
184	CC	40397479	RENGIFO MONICA																		25-14	30	$3,436,200	$549,800	EPS005	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	0.522%	$18,000	30	$0	$0	SI	$842,800
185	CC	1121920369	RENTERIA LUCY													X					23030 1	21	$1,049,762	$168,000	EPS005	21	$1,049,762	$42,000	CCF34	21	$1,044,330	$41,800	14-4	21	$1,049,762	0.000%	$0	21	$0	$0	SI	$251,600
186	CC	1121920369	RENTERIA LUCY																		23030 1	9	$447,570	$71,700	EPS005	9	$447,570	$18,000	CCF34	9	$447,570	$18,000	14-4	9	$447,570	0.522%	$2,400	9	$0	$0	SI	$110,100
187	CC	1033768816	RICO LUZ																		23030 1	30	$1,491,900	$238,800	EPS017	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
188	CC	40332731	RINCON DIANA																		23020 1	30	$4,357,200	$697,200	EPS005	30	$4,357,200	$174,300	CCF34	30	$4,357,200	$174,300	14-4	30	$4,357,200	0.522%	$22,800	30	$0	$0	SI	$1,068,600
189	CC	52097658	RINCON SOFIA									X									25-14	30	$12,020,525	$2,043,700	EPS005	30	$12,020,525	$480,900	CCF34	30	$12,020,525	$480,900	14-4	30	$12,020,525	0.522%	$62,800	30	$0	$0	SI	$3,068,300
190	CC	1121904589	RINCON STIVENS									X									23030 1	30	$4,417,649	$706,900	EPS002	30	$4,417,649	$176,800	CCF34	30	$4,417,649	$176,800	14-4	30	$4,417,649	0.522%	$23,100	30	$0	$0	SI	$1,083,600
191	CC	40342532	RIVEROS ERIKA																		23020 1	30	$7,359,000	$1,251,100	EPS005	30	$7,359,000	$294,400	CCF34	30	$7,359,000	$294,400	14-4	30	$7,359,000	0.522%	$38,500	30	$0	$0	SI	$1,878,400
192	CC	1121959108	ROA MICHELLE								X										23030 1	30	$2,949,900	$472,000	EPS017	30	$2,949,900	$118,000	CCF34	30	$2,949,900	$118,000	14-4	30	$2,949,900	0.522%	$15,400	30	$0	$0	SI	$721,400

234	CC	1121888987	SUAREZ DIEGO		23030	30	$2,741,400	$438,700	EPS005	30	$2,741,400	$109,700	CCF3		$2,741,400	$109,700	14-4	30	$2,741,400	0.522%	$14,400	30	$0	$0	SI	$672,500
235	CC	1121821790	SUPELANO ANA	X	23020	30	$4,308,400	$689,400	EPS002	30	$4,308,400	$172,400	CCF34	30	$4,308,400	$172,400	14-4	30	$4,308,400	0.522%	$22,500	30	$0	$0	SI	$1,056,700
236	CC	1121959675	TAUTIVA DAYRON		23020	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
237	CC	17343926	TIQUE JAIME		25-14	30	$2,741,400	$438,700	EPS037	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	0.522%	$14,400	30	$0	$0	SI	$672,500
238	CC	1121835146	TIRANO ANGIE		25-14	30	$2,949,900	$472,000	EPS005	30	$2,949,900	$118,000	CCF34	30	$2,949,900	$118,000	14-4	30	$2,949,900	0.522%	$15,400	30	$0	$0	SI	$723,400
239	CC	1193091750	TORO JACK		23030	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
240	CC	1116778626	TORRES HARCENED		23030	30	$2,741,400	$438,700	EPS005	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	0.522%	$14,400	30	$0	$0	SI	$672,500
241	CC	1120357416	TRUJILLO SONIA		23030	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
242	CC	1000458196	URREA LAURA	X	23030	30	$3,007,615	$481,300	EPS005	30	$3,007,615	$120,400	CCF34	30	$3,007,615	$120,400	14-4	30	$3,007,615	0.522%	$15,700	30	$0	$0	SI	$737,800
243	CC	79715608	URREGO JOHN		25-14	30	$4,761,700	$761,900	EPS005	30	$4,761,700	$190,500	CCF34	30	$4,761,700	$190,500	14-4	30	$4,761,700	0.522%	$24,900	30	$0	$0	SI	$1,167,800
244	CC	1121946049	URUEÑA LIZETH		23030	30	$1,491,900	$238,800	EPS002	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
245	CC	1121829511	VALENCIA DIANA		23030	30	$3,436,200	$549,800	EPS005	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	0.522%	$18,000	30	$0	$0	SI	$842,800
246	CC	1152468770	VALENCIA MAYELY	X	23030	13	$1,888,120	$302,100	EPS002	13	$1,888,120	$75,600	CCF34	13	$5,519,120	$220,800	14-4	13	$1,888,120	0.522%	$9,900	13	$0	$0	SI	$608,400
247	CC	1120360232	VALENZUELA CARLOS		23020	30	$1,491,900	$238,800	EPS002	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
248	CC	1121908602	VALLEJO CRISTHIAN		23020	30	$3,436,200	$549,800	EPS005	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	0.522%	$18,000	30	$0	$0	SI	$842,800
249	CC	1029983182	VARELA DARCY			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
250	CC	1026294974	VARGAS ASTRID		23020	30	$3,436,200	$549,800	EPS005	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	0.522%	$18,000	30	$0	$0	SI	$842,800
251	CC	1121879274	VELASQUEZ SANDRA		23020	30	$3,436,200	$549,800	EPS005	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	0.522%	$18,000	30	$0	$0	SI	$842,800
252	CC	1052395051	VILLAMIL ELIANA		25-14	30	$5,367,800	$858,900	EPS002	30	$5,367,800	$214,800	CCF34	30	$5,367,800	$214,800	14-4	30	$5,367,800	0.522%	$28,100	30	$0	$0	SI	$1,316,600
253	CC	1121855144	VILLAMIL TAIDIANA		23020	30	$2,949,900	$472,000	EPS002	30	$2,949,900	$118,000	CCF34	30	$2,949,900	$118,000	14-4	30	$2,949,900	0.522%	$15,400	30	$0	$0	SI	$723,400
254	CC	1122134735	VILLAR JESSICA		23030	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
255	CC	1121854797	VIVAS DIANA	X	25-14	30	$7,746,500	$1,317,100	EPS005	30	$7,746,500	$309,900	CCF34	30	$7,746,500	$309,900	14-4	30	$7,746,500	0.522%	$40,500	30	$0	$0	SI	$1,977,400
256	CC	1120371735	WALTEROS KAREM		23030	30	$1,423,500	$227,800	CCFC5	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
257	CC	1121915535	YATE LEYDY		23020	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
258	CC	1006799395	ZAMORA ANGIE		23030	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)							$0	$0			$1,423,500	$178,000			$0	$0			$1,423,500		$7,500		$0	$0		$185,500
259	CC	1006552504	MONROY KAROOL			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
Centro de Trabajo: CENTRO TRABAJO 10 (1 Afiliados)							$3,436,200	$549,800			$3,436,200	$137,800			$3,436,200	$137,600			$3,436,200		$18,000		$0	$0		$842,800
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)							$3,436,200	$549,800			$3,436,200	$137,500			$3,436,200	$137,500			$3,436,200		$18,000		$0	$0		$842,800
260	CC	1121830893	BOLIVAR HASBLEIDY	X	23020	30	$3,436,200	$549,800	EPS005	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	0.522%	$18,000	30	$0	$0	SI	$842,800
Centro de Trabajo: CENTRO TRABAJO 2 (50 Afiliados)							$120,624,777	$19,362,400			$120,624,777	$4,822,200			$121,299,612	$4,854,100			$120,624,777		$2,911,600		$0	$0		$31,950,300
Ciudad: GIRARDOT Depto: CUNDINAMARCA (1 Afiliados)							$1,491,900	$238,800			$1,491,900	$59,700			$1,491,900	$59,700			$1,491,900		$36,400		$0	$0		$394,600
261	CC	1003568514	RODRIGUEZ MARIA		25-14	30	$1,491,900	$238,800	EPS037	30	$1,491,900	$59,700	CCF24	30	$1,491,900	$59,700	14-4	30	$1,491,900	2.436%	$36,400	30	$0	$0	SI	$394,600
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (3 Afiliados)							$5,433,865	$869,600			$5,433,865	$217,500			$6,481,047	$259,400			$5,433,865		$132,600		$0	$0		$1,479,100
262	CC	66961967	DUATE PAULA		25-14	30	$2,114,600	$338,400	EPS037	30	$2,114,600	$84,600	CCF68	30	$2,114,600	$84,600	14-4	30	$2,114,600	2.436%	$51,600	30	$0	$0	SI	$559,200
263	CC	1040370678	LAZCANO YURANY		23030	30	$1,598,400	$255,800	EPS037	30	$1,598,400	$64,000	CCF68	30	$1,598,400	$64,000	14-4	30	$1,598,400	2.436%	$39,000	30	$0	$0	SI	$422,800
264	CC	30081286	MORALES GINA	X X	25-14	21	$1,720,865	$275,400	EPS037	21	$1,720,865	$68,900	CCF68	21	$2,768,047	$110,800	14-4	21	$1,720,865	2.436%	$42,000	21	$0	$0	SI	$497,100
Ciudad: VILLAVICENCIO Depto: META (46 Afiliados)							$113,699,012	$18,254,000			$113,699,012	$4,545,000			$113,326,665	$4,535,000			$113,699,012		$2,742,600		$0	$0		$30,076,600
265	CC	40399566	ALBARRACIN MARTHA		25-14	30	$1,491,900	$238,800	EPS002	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	2.436%	$36,400	30	$0	$0	SI	$394,600
266	CC	1121944733	ALZATE JOSE	X	23030	30	$3,464,200	$554,300	EPS005	30	$3,464,200	$138,600	CCF34	30	$3,464,200	$138,600	14-4	30	$3,464,200	2.436%	$84,400	30	$0	$0	SI	$915,900
267	CC	1006774866	BARRIOS CAREN		23030	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	2.436%	$36,400	30	$0	$0	SI	$394,600
268	CC	40328632	BELTRAN ANDREA		25-14	30	$5,954,800	$1,012,400	EPS037	30	$5,954,800	$238,200	CCF34	30	$5,954,800	$238,200	14-4	30	$5,954,800	2.436%	$145,100	30	$0	$0	SI	$1,631,900
269	CC	1121966705	BUITRAGO HASBLEIDY	X	23020	10	$556,537	$89,100	EPS005	10	$556,537	$22,300	CCF34	10	$474,500	$19,000	14-4	10	$556,537	0.000%	$0	10	$0	$0	SI	$130,400
270	CC	1121966705	BUITRAGO HASBLEIDY	X	23020	20	$1,389,800	$222,400	EPS005	20	$1,389,800	$55,600	CCF34	20	$1,739,622	$69,600	14-4	20	$1,389,800	2.436%	$33,900	20	$0	$0	SI	$381,500

310	CC	1121957362	TOCORA JOTH				23030	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF		$1,867,700	$74,600	14-4	30	$1,867,700	2.436%	$45,500	30	$0	$0	SI	$494,000
311	CC	1120354179	TORRES VANNESSA				23030	30	$3,436,200	$549,800	EPS002	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	2.436%	$83,800	30	$0	$0	SI	$908,600
312	CC	1121839413	UNDA DANIEL		X		23020	30	$3,308,544	$529,400	EPS005	30	$3,308,544	$132,400	CCF34	30	$3,308,544	$132,400	14-4	30	$3,308,544	2.436%	$80,600	30	$0	$0	SI	$874,800
313	CC	86054637	VARGAS DANIEL		X		25-14	30	$3,615,496	$578,500	EPS002	30	$3,615,496	$144,700	CCF34	30	$3,615,496	$144,700	14-4	30	$3,615,496	2.436%	$88,100	30	$0	$0	SI	$956,000
314	CC	1234791437	VELASCO DIEGO		X		25-14	30	$1,879,794	$300,800	EPS005	30	$1,879,794	$75,200	CCF34	30	$1,879,794	$75,200	14-4	30	$1,879,794	2.436%	$45,800	30	$0	$0	SI	$497,000
Centro de Trabajo: CENTRO TRABAJO 3 (209 Afiliados)									$459,584,890	$73,604,600			$459,584,890	$18,390,300			$471,055,925	$18,894,400			$459,584,890		$19,224,900		$0	$0		$130,074,200
Ciudad: GIRARDOT Depto: CUNDINAMARCA (19 Afiliados)									$39,499,851	$6,321,100			$39,499,851	$1,580,900			$41,115,749	$1,645,600			$39,499,851		$1,689,000		$0	$0		$11,236,600
315	CC	39584623	BAZURTO DIANA		X		23020	30	$2,069,027	$331,100	EPS002	30	$2,069,027	$82,800	CCF24	30	$2,069,027	$82,800	14-4	30	$2,069,027	4.350%	$90,100	30	$0	$0	SI	$586,800
316	CC	1108456990	CARABALI KAROL		X		23030	30	$2,144,844	$343,200	EPS002	30	$2,144,844	$85,800	CCF24	30	$2,144,844	$85,800	14-4	30	$2,144,844	4.350%	$93,400	30	$0	$0	SI	$608,200
317	CC	1077940207	DIAZ JEISON		X		23100	30	$1,977,326	$316,400	EPS017	30	$1,977,326	$79,100	CCF24	30	$1,977,326	$79,100	14-4	30	$1,977,326	4.350%	$86,100	30	$0	$0	SI	$560,700
318	CC	1070597391	DIAZ LUZ		X		23030	30	$2,077,072	$332,400	EPS037	30	$2,077,072	$83,100	CCF24	30	$2,077,072	$83,100	14-4	30	$2,077,072	4.350%	$90,400	30	$0	$0	SI	$589,000
319	CC	1003557538	GONZALEZ MARIA		X		23030	30	$2,073,359	$331,800	EPS005	30	$2,073,359	$83,000	CCF24	30	$2,073,359	$83,000	14-4	30	$2,073,359	4.350%	$90,200	30	$0	$0	SI	$588,000
320	CC	11220388	HERNANDEZ EDYNSON		X		25-14	30	$2,134,011	$341,500	EPS002	30	$2,134,011	$85,400	CCF24	30	$2,134,011	$85,400	14-4	30	$2,134,011	4.350%	$92,900	30	$0	$0	SI	$605,200
321	CC	1071302032	HERRERA JHON		X		23030	30	$1,994,582	$319,200	EPS037	30	$1,994,582	$79,800	CCF24	30	$1,994,582	$79,800	14-4	30	$1,994,582	4.350%	$86,800	30	$0	$0	SI	$565,600
322	CC	2997333	LOZANO OSCAR			X	25-14	10	$694,568	$111,200	EPS008	10	$694,568	$27,800	CCF24	10	$642,858	$25,800	14-4	10	$694,568	0.000%	$0	10	$0	$0	SI	$164,800
323	CC	2997333	LOZANO OSCAR		X		25-14	20	$1,326,337	$212,300	EPS008	20	$1,326,337	$53,100	CCF24	20	$1,786,751	$71,500	14-4	20	$1,326,337	4.350%	$57,700	20	$0	$0	SI	$394,600
324	CC	1003764998	MONTEALEGRE BRAYAN		X		25-14	30	$2,071,193	$331,400	EPS002	30	$2,071,193	$82,900	CCF24	30	$2,071,193	$82,900	14-4	30	$2,071,193	4.350%	$90,100	30	$0	$0	SI	$587,300
325	CC	1117525566	ORTIZ GERALDINE		X		23030	30	$2,134,012	$341,500	EPS002	30	$2,134,012	$85,400	CCF24	30	$2,134,012	$85,400	14-4	30	$2,134,012	4.350%	$92,900	30	$0	$0	SI	$605,200
326	CC	1108454601	PANTOJA JOSE	X	X		23030	8	$970,972	$155,400	EPS017	8	$970,972	$38,900	CCF24	8	$1,578,582	$63,200	14-4	8	$970,972	4.350%	$42,300	8	$0	$0	SI	$299,800
327	CC	1070619195	PATIÑO DANIELA	X	X		23030	26	$2,108,844	$337,500	EPS002	26	$2,108,844	$84,400	CCF24	26	$2,708,428	$108,400	14-4	26	$2,108,844	4.350%	$91,800	26	$0	$0	SI	$622,100
328	CC	1105681756	POVEDA LUIS		X		23030	30	$2,156,237	$345,000	EPS037	30	$2,156,237	$86,300	CCF24	30	$2,156,237	$86,300	14-4	30	$2,156,237	4.350%	$93,800	30	$0	$0	SI	$611,400
329	CC	86071957	RODRIGUEZ WILSON		X		23020	30	$2,737,510	$438,100	EPS005	30	$2,737,510	$109,600	CCF24	30	$2,737,510	$109,600	14-4	30	$2,737,510	4.350%	$119,100	30	$0	$0	SI	$776,400
330	CC	11413141	ROZO JOHN		X		23030	30	$1,938,754	$310,300	EPS017	30	$1,938,754	$77,600	CCF24	30	$1,938,754	$77,600	14-4	30	$1,938,754	4.350%	$84,400	30	$0	$0	SI	$549,900
331	CC	80450437	ROZO OLLIVER		X		23020	30	$1,962,101	$314,000	EPS017	30	$1,962,101	$78,500	CCF24	30	$1,962,101	$78,500	14-4	30	$1,962,101	4.350%	$85,400	30	$0	$0	SI	$556,400
332	CC	1074131677	RUIZ FREDY		X		23030	30	$1,975,296	$316,100	EPS008	30	$1,975,296	$79,100	CCF24	30	$1,975,296	$79,100	14-4	30	$1,975,296	4.350%	$86,000	30	$0	$0	SI	$560,300
333	CC	1123510382	TORRES CARLOS		X		25-14	30	$2,811,128	$449,800	EPS017	30	$2,811,128	$112,500	CCF24	30	$2,811,128	$112,500	14-4	30	$2,811,128	4.350%	$122,300	30	$0	$0	SI	$797,100
334	CC	1070615597	TORRES TIANA		X		23030	30	$2,142,678	$342,900	EPS002	30	$2,142,678	$85,800	CCF24	30	$2,142,678	$85,800	14-4	30	$2,142,678	4.350%	$93,300	30	$0	$0	SI	$607,800
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (5 Afiliados)									$10,702,287	$1,712,700			$10,702,287	$428,300			$10,525,143	$421,300			$10,702,287		$401,200		$0	$0		$2,963,500
335	CC	1120568891	CAMACHO MAICOL		X		23030	30	$1,942,900	$310,900	EPS037	30	$1,942,900	$77,800	CCF68	30	$1,942,900	$77,800	14-4	30	$1,942,900	4.350%	$84,600	30	$0	$0	SI	$551,100
336	CC	1121918049	JIMENEZ VICTOR		X		23030	30	$2,491,473	$398,700	EPS037	30	$2,491,473	$99,700	CCF68	30	$2,491,473	$99,700	14-4	30	$2,491,473	4.350%	$108,400	30	$0	$0	SI	$706,500
337	CC	1057570236	LOPEZ JOHN			X	23030	21	$1,484,902	$237,600	EPS037	21	$1,484,902	$59,400	CCF68	21	$1,307,758	$52,400	14-4	21	$1,484,902	0.000%	$0	21	$0	$0	SI	$349,400
338	CC	1057570236	LOPEZ JOHN		X		23030	9	$914,564	$146,400	EPS037	9	$914,564	$36,600	CCF68	9	$914,564	$36,600	14-4	9	$914,564	4.350%	$39,800	9	$0	$0	SI	$259,400
339	CC	1234790547	MURCIA JUAN		X		23030	30	$1,959,055	$313,500	EPS037	30	$1,959,055	$78,400	CCF68	30	$1,959,055	$78,400	14-4	30	$1,959,055	4.350%	$85,300	30	$0	$0	SI	$555,600
340	CC	1120582950	VARGAS JEISSON		X		25-14	30	$1,909,393	$305,600	EPS041	30	$1,909,393	$76,400	CCF68	30	$1,909,393	$76,400	14-4	30	$1,909,393	4.350%	$83,100	30	$0	$0	SI	$541,500
Ciudad: VILLAVICENCIO Depto: META (177 Afiliados)									$392,666,281	$62,895,600			$392,666,281	$15,717,000			$402,049,406	$16,092,300			$392,666,281		$16,522,700		$0	$0		$111,227,600
341	CC	1122139247	ACOSTA YOJHAN				23030	30	$1,867,700	$298,900	EPS017	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
342	CC	1121896619	AGUDELO MARLON		X		23030	30	$2,066,860	$330,700	EPSC34	30	$2,066,860	$82,700	CCF34	30	$2,066,860	$82,700	14-4	30	$2,066,860	4.350%	$90,000	30	$0	$0	SI	$586,100
343	CC	1001788056	AGUIRRE JOHAN		X		23030	30	$1,974,281	$315,900	EPS037	30	$1,974,281	$79,000	CCF34	30	$1,974,281	$79,000	14-4	30	$1,974,281	4.350%	$85,900	30	$0	$0	SI	$559,800
344	CC	1122654106	ALVARADO DANIEL		X		23020	30	$1,759,343	$281,500	EPS005	30	$1,759,343	$70,400	CCF34	30	$1,759,343	$70,400	14-4	30	$1,759,343	4.350%	$76,600	30	$0	$0	SI	$498,900
345	CC	1006824520	ALVAREZ BRAYAN		X		23030	30	$2,354,926	$376,800	CCFC55	30	$2,354,926	$94,200	CCF34	30	$2,354,926	$94,200	14-4	30	$2,354,926	4.350%	$102,500	30	$0	$0	SI	$667,700
346	CC	86073225	ALVAREZ ROGERS				23020	30	$2,949,900	$472,000	EPS037	30	$2,949,900	$118,000	CCF34	30	$2,949,900	$118,000	14-4	30	$2,949,900	4.350%	$128,400	30	$0	$0	SI	$836,400

387	CC	1192891600	CASTRO DILAN		X																23030 1	1	$48,517	$7,800	EPS002	1	$48,517	$2,000	CCF.		$1,026,546	$41,100	14-4	1	$48,517	4.350%	$2,200	1	$0	$0	SI	$53,100
388	CC	1121854330	CEDANO JEFFREY													X					21030 1	16	$1,722,584	$275,700	EPS005	16	$1,722,584	$69,000	CCF34	16	$1,534,642	$61,400	14-4	16	$1,722,584	0.000%	$0	16	$0	$0	SI	$406,100
389	CC	1121854330	CEDANO JEFFREY									X									23030 1	14	$2,052,391	$328,400	EPS005	14	$2,052,391	$82,100	CCF34	14	$2,150,489	$86,100	14-4	14	$2,052,391	4.350%	$89,300	14	$0	$0	SI	$585,900
390	CC	1122649013	CESPEDES FREDY									X									23030 1	30	$1,888,001	$302,100	EPS002	30	$1,888,001	$75,600	CCF34	30	$1,888,001	$75,600	14-4	30	$1,888,001	4.350%	$82,200	30	$0	$0	SI	$535,500
391	CC	1121833842	CIFUENTES JOSE									X									23030 1	30	$2,088,692	$334,200	EPS002	30	$2,088,692	$83,600	CCF34	30	$2,088,692	$83,600	14-4	30	$2,088,692	4.350%	$90,900	30	$0	$0	SI	$592,300
392	CC	1116042925	COBA OSCAR																		23020 1	30	$1,598,400	$255,800	EPS002	30	$1,598,400	$64,000	CCF34	30	$1,598,400	$64,000	14-4	30	$1,598,400	4.350%	$69,600	30	$0	$0	SI	$453,400
393	CC	1121841725	CONDE YILBER		X							X									23030 1	23	$1,706,780	$273,100	EPS005	23	$1,706,780	$68,300	CCF34	23	$2,455,350	$98,300	14-4	23	$1,706,780	4.350%	$74,300	23	$0	$0	SI	$514,000
394	CC	86039746	CONTRERAS MANUEL									X									23020 1	30	$2,781,366	$445,100	EPS005	30	$2,781,366	$111,300	CCF34	30	$2,781,366	$111,300	14-4	30	$2,781,366	4.350%	$121,000	30	$0	$0	SI	$788,700
395	CC	1121887529	CRUZ ARIEL									X									23030 1	30	$2,245,706	$359,400	EPS002	30	$2,245,706	$89,900	CCF34	30	$2,245,706	$89,900	14-4	30	$2,245,706	4.350%	$97,700	30	$0	$0	SI	$636,900
396	CC	1123114595	CRUZ DAVID									X									23020 1	30	$2,158,006	$345,300	EPSC34	30	$2,158,006	$86,400	CCF34	30	$2,158,006	$86,400	14-4	30	$2,158,006	4.350%	$93,900	30	$0	$0	SI	$612,000
397	CC	1006873494	CRUZ JEAN		X							X									25-14	26	$1,902,888	$304,500	EPS037	26	$1,902,888	$76,200	CCF34	26	$2,632,460	$105,300	14-4	26	$1,902,888	4.350%	$82,800	26	$0	$0	SI	$568,800
398	CC	17325773	CUELLAR CARLOS									X									25-14	30	$2,742,294	$438,800	EPS002	30	$2,742,294	$109,700	CCF34	30	$2,742,294	$109,700	14-4	30	$2,742,294	4.350%	$119,300	30	$0	$0	SI	$777,500
399	CC	1002622999	CUESTA EIDY									X									23030 1	30	$2,164,339	$346,300	EPS017	30	$2,164,339	$86,600	CCF34	30	$2,164,339	$86,600	14-4	30	$2,164,339	4.350%	$94,200	30	$0	$0	SI	$613,700
400	CC	1014298005	DIAZ DIOMEDES									X									23030 1	30	$2,550,231	$408,100	EPS017	30	$2,550,231	$102,100	CCF34	30	$2,550,231	$102,100	14-4	30	$2,550,231	4.350%	$111,000	30	$0	$0	SI	$723,300
401	CC	1121919086	DIAZ DUBER		X							X									23030 1	21	$1,957,024	$313,200	EPS005	21	$1,957,024	$78,300	CCF34	21	$3,030,304	$121,300	14-4	21	$1,957,024	4.350%	$85,200	21	$0	$0	SI	$598,000
402	CC	40411341	DIAZ JANNETH									X									23030 1	30	$2,073,359	$331,800	EPS005	30	$2,073,359	$83,000	CCF34	30	$2,073,359	$83,000	14-4	30	$2,073,359	4.350%	$90,200	30	$0	$0	SI	$588,000
403	CC	86008557	DIAZ JOSE																		25-14	30	$1,867,700	$298,900	CCFC5 5	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
404	CC	1122923792	FANDIÑO DANIELA									X									23030 1	30	$2,064,694	$330,400	CCFC5 5	30	$2,064,694	$82,600	CCF34	30	$2,064,694	$82,600	14-4	30	$2,064,694	4.350%	$89,900	30	$0	$0	SI	$585,500
405	CC	1120378743	FIGUEROA DERLY									X									23020 1	30	$1,800,418	$288,100	EPSC34	30	$1,800,418	$72,100	CCF34	30	$1,800,418	$72,100	14-4	30	$1,800,418	4.350%	$78,400	30	$0	$0	SI	$510,700
406	CC	1121844351	FLOREZ DORA									X									21030 1	30	$2,038,699	$326,200	EPS002	30	$2,038,699	$81,600	CCF34	30	$2,038,699	$81,600	14-4	30	$2,038,699	4.350%	$88,700	30	$0	$0	SI	$578,100
407	CC	1121148086	FORERO LEONEL									X									21030 1	30	$2,052,440	$328,400	CCFC5 5	30	$2,052,440	$82,100	CCF34	30	$2,052,440	$82,100	14-4	30	$2,052,440	4.350%	$89,300	30	$0	$0	SI	$581,900
408	CC	1193405624	GALLEGO GABRIEL		X							X									23030 1	2	$1,234,186	$197,500	EPS005	2	$1,234,186	$49,400	CCF34	2	$2,257,740	$90,400	14-4	2	$1,234,186	4.350%	$53,700	2	$0	$0	SI	$391,000
409	CC	17340841	GAMBOA HERIBERTO																		25-14	30	$2,741,400	$438,700	EPS037	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	4.350%	$119,300	30	$0	$0	SI	$777,400
410	CC	1121892530	GAMBOA WILLIAM									X									23020 1	30	$2,013,754	$322,300	EPS002	30	$2,013,754	$80,600	CCF34	30	$2,013,754	$80,600	14-4	30	$2,013,754	4.350%	$87,600	30	$0	$0	SI	$571,100
411	CC	52449346	GAONA JEIMI													X					23030 1	12	$749,762	$120,000	EPS005	12	$749,762	$30,000	CCF34	12	$748,330	$30,000	14-4	12	$749,762	0.000%	$0	12	$0	$0	SI	$180,000
412	CC	52449346	GAONA JEIMI																		23030 1	18	$1,120,620	$179,300	EPS005	18	$1,120,620	$44,900	CCF34	18	$1,557,935	$62,400	14-4	18	$1,120,620	4.350%	$48,800	18	$0	$0	SI	$335,400
413	CC	1122654929	GARAY DAVID		X							X									23020 1	13	$1,255,879	$201,000	EPS005	13	$1,255,879	$50,300	CCF34	13	$2,471,533	$98,900	14-4	13	$1,255,879	4.350%	$54,700	13	$0	$0	SI	$404,900
414	CC	1019103655	GARCIA DUVAN		X							X									23020 1	1	$407,039	$65,200	EPS005	1	$407,039	$16,300	CCF34	1	$739,671	$29,600	14-4	1	$407,039	4.350%	$17,800	1	$0	$0	SI	$128,900
415	CC	1122647942	GARCIA JOHNATAN																		23030 1	30	$1,867,700	$298,900	EPS037	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
416	CC	1121818663	GARZON LUIS																		23030 1	30	$1,867,700	$298,900	CCFC5 5	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
417	CC	1053327934	GOMEZ CHRISTIAN																		23020 1	30	$2,741,400	$438,700	EPS017	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	4.350%	$119,300	30	$0	$0	SI	$777,400
418	CC	86077812	GOMEZ EDWIN													X					23020 1	12	$796,398	$127,500	EPS037	12	$796,398	$31,900	CCF34	12	$774,634	$31,000	14-4	12	$796,398	0.000%	$0	12	$0	$0	SI	$190,400
419	CC	86077812	GOMEZ EDWIN									X									23020 1	18	$1,387,986	$222,100	EPS037	18	$1,387,986	$55,600	CCF34	18	$1,387,986	$55,600	14-4	18	$1,387,986	4.350%	$60,400	18	$0	$0	SI	$393,700
420	CC	1193067438	GONZALEZ DIEGO		X							X									23030 1	23	$3,199,504	$512,000	EPS037	23	$3,199,504	$128,000	CCF34	23	$4,604,773	$184,200	14-4	23	$3,199,504	4.350%	$139,200	23	$0	$0	SI	$963,400
421	CC	17421483	GONZALEZ FREDY									X									25-14	30	$2,135,675	$341,800	EPS037	30	$2,135,675	$85,500	CCF34	30	$2,135,675	$85,500	14-4	30	$2,135,675	4.350%	$93,000	30	$0	$0	SI	$605,800
422	CC	1003523196	GONZALEZ JHONIER							X											23030 1	30	$2,128,651	$340,600	EPS005	30	$2,128,651	$85,200	CCF34	30	$2,128,651	$85,200	14-4	30	$2,128,651	4.350%	$92,600	30	$0	$0	SI	$603,600
423	CC	1121905828	GUERRA VICTOR									X									23020 1	30	$2,726,732	$436,300	EPS005	30	$2,726,732	$109,100	CCF34	30	$2,726,732	$109,100	14-4	30	$2,726,732	4.350%	$118,700	30	$0	$0	SI	$773,200
424	CC	1121847761	GUERRERO WILYER											X							23030 1	12	$569,401	$91,200	EPS002	12	$569,401	$22,800	CCF34	12	$0	$0	14-4	12	$569,401	0.000%	$0	12	$0	$0	SI	$114,000
425	CC	1121847761	GUERRERO WILYER																		23030 1	18	$1,120,620	$179,300	EPS002	18	$1,120,620	$44,900	CCF34	18	$1,120,620	$44,900	14-4	18	$1,120,620	4.350%	$48,800	18	$0	$0	SI	$317,900

465	CC	40442817	MORENO LUZ	X			25-14	30	$4,294,464	$687,200	EPS005	30	$4,294,464	$171,800	CCF.		$4,294,464	$171,800	14-4	30	$4,294,464	4.350%	$186,900	30	$0	$0	SI	$1,217,700
466	CC	1127389997	MUÑOZ DUBAN	X			23020 1	30	$2,180,338	$348,900	EPS037	30	$2,180,338	$87,300	CCF34	30	$2,180,338	$87,300	14-4	30	$2,180,338	4.350%	$94,900	30	$0	$0	SI	$618,400
467	CC	1121863356	NUÑEZ ERIKA	X			23020 1	30	$2,051,696	$328,300	EPS017	30	$2,051,696	$82,100	CCF34	30	$2,051,696	$82,100	14-4	30	$2,051,696	4.350%	$89,300	30	$0	$0	SI	$581,800
468	CC	1121840345	OLIVERA MIGUEL	X			23030 1	30	$2,435,296	$389,700	EPS005	30	$2,435,296	$97,500	CCF34	30	$2,435,296	$97,500	14-4	30	$2,435,296	4.350%	$106,000	30	$0	$0	SI	$690,700
469	CC	86064632	ORTIZ FREDY			X	23020 1	15	$1,128,854	$180,700	EPS005	15	$1,128,854	$45,200	CCF34	15	$934,549	$37,400	14-4	15	$1,128,854	0.000%	$0	15	$0	$0	SI	$263,300
470	CC	86064632	ORTIZ FREDY	X			23020 1	15	$1,025,205	$164,100	EPS005	15	$1,025,205	$41,100	CCF34	15	$1,289,798	$51,600	14-4	15	$1,025,205	4.350%	$44,600	15	$0	$0	SI	$301,400
471	CC	1121870903	OSORIO CRISTIAN	X			23020 1	30	$2,266,360	$362,700	EPS017	30	$2,266,360	$90,700	CCF34	30	$2,266,360	$90,700	14-4	30	$2,266,360	4.350%	$98,600	30	$0	$0	SI	$642,700
472	CC	52317245	OSPINA ANGELA				23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	SI	$403,800
473	CC	86076942	PARADA FERNANDO	X			23030 1	30	$2,809,339	$449,500	EPS002	30	$2,809,339	$112,400	CCF34	30	$2,809,339	$112,400	14-4	30	$2,809,339	4.350%	$122,300	30	$0	$0	SI	$796,600
474	CC	1121850583	PARRADO DIEGO	X			23030 1	30	$1,892,200	$302,800	EPS002	30	$1,892,200	$75,700	CCF34	30	$1,892,200	$75,700	14-4	30	$1,892,200	4.350%	$82,400	30	$0	$0	SI	$536,600
475	CC	1234789736	PARRADO LAURA				23020 1	30	$2,949,900	$472,000	EPS005	30	$2,949,900	$118,000	CCF34	30	$2,949,900	$118,000	14-4	30	$2,949,900	4.350%	$128,400	30	$0	$0	SI	$836,400
476	CC	1121949445	PEÑALOZA EDGAR				23030 1	30	$1,867,700	$298,900	EPS037	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
477	CC	1121873849	PIEDRAHITA CRISTIAN	X			23020 1	30	$2,962,500	$474,000	EPS005	30	$2,962,500	$118,500	CCF34	30	$2,962,500	$118,500	14-4	30	$2,962,500	4.350%	$128,900	30	$0	$0	SI	$839,900
478	CC	1123533985	PINZON CARLOS				23030 1	30	$1,867,700	$298,900	EPS037	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
479	CC	80879067	PINZON FABIAN	X			23030 1	30	$4,506,136	$721,000	EPS005	30	$4,506,136	$180,300	CCF34	30	$4,506,136	$180,300	14-4	30	$4,506,136	4.350%	$196,100	30	$0	$0	SI	$1,277,700
480	CC	1121836372	PIRABAN ELIANA	X			23030 1	30	$1,789,588	$286,400	EPS005	30	$1,789,588	$71,600	CCF34	30	$1,789,588	$71,600	14-4	30	$1,789,588	4.350%	$77,900	30	$0	$0	SI	$507,500
481	CC	1121847878	PLAZAS JULIO	X			23020 1	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF34	30	$3,800,000	$152,000	14-4	30	$3,800,000	4.350%	$165,300	30	$0	$0	SI	$1,077,300
482	CC	1233895313	POLANIA ANDHERSON				23020 1	30	$1,598,400	$255,800	EPSC34	30	$1,598,400	$64,000	CCF34	30	$1,598,400	$64,000	14-4	30	$1,598,400	4.350%	$69,600	30	$0	$0	SI	$453,400
483	CC	1122123651	PORRAS DIEGO	X			23020 1	30	$2,316,830	$370,700	EPS005	30	$2,316,830	$92,700	CCF34	30	$2,316,830	$92,700	14-4	30	$2,316,830	4.350%	$100,800	30	$0	$0	SI	$656,900
484	CC	86049264	PORRAS JAIME				25-14	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
485	CC	1121869424	PRIETO SANDRA			X	23030 1	6	$436,768	$69,900	EPS002	6	$436,768	$17,500	CCF34	6	$312,364	$12,500	14-4	6	$436,768	0.000%	$0	6	$0	$0	SI	$99,900
486	CC	1121869424	PRIETO SANDRA	X			23030 1	24	$1,327,259	$212,400	EPS002	24	$1,327,259	$53,100	CCF34	24	$1,327,259	$53,100	14-4	24	$1,327,259	4.350%	$57,800	24	$0	$0	SI	$376,400
487	CC	86064477	QUIROGA WILLIAM		X		25-14	1	$104,803	$16,800	EPS002	1	$104,803	$4,200	CCF34	1	$0	$0	14-4	1	$104,803	0.000%	$0	1	$0	$0	SI	$21,000
488	CC	86064477	QUIROGA WILLIAM	X			25-14	29	$2,545,092	$407,300	EPS002	29	$2,545,092	$101,900	CCF34	29	$2,545,092	$101,900	14-4	29	$2,545,092	4.350%	$110,800	29	$0	$0	SI	$721,900
489	CC	1006527878	QUIROZ GREISY	X			23030 1	30	$2,012,706	$322,100	EPS017	30	$2,012,706	$80,600	CCF34	30	$2,012,706	$80,600	14-4	30	$2,012,706	4.350%	$87,600	30	$0	$0	SI	$570,900
490	CC	1091674020	RAMOS JOAN				23030 1	30	$1,867,700	$298,900	EPS037	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
491	CC	1121852394	REYES DIDIER	X			23030 1	30	$2,158,500	$345,400	EPS002	30	$2,158,500	$86,400	CCF34	30	$2,158,500	$86,400	14-4	30	$2,158,500	4.350%	$93,900	30	$0	$0	SI	$612,100
492	CC	1121835198	REYES JEISSON	X			23030 1	30	$2,237,658	$358,100	EPS017	30	$2,237,658	$89,600	CCF34	30	$2,237,658	$89,600	14-4	30	$2,237,658	4.350%	$97,400	30	$0	$0	SI	$634,700
493	CC	86076335	RINCON PABLO			X	23020 1	8	$521,900	$83,600	EPS002	8	$521,900	$20,900	CCF34	8	$506,436	$20,300	14-4	8	$521,900	0.000%	$0	8	$0	$0	SI	$124,800
494	CC	86076335	RINCON PABLO	X			23020 1	22	$1,438,671	$230,200	EPS002	22	$1,438,671	$57,600	CCF34	22	$1,438,671	$57,600	14-4	22	$1,438,671	4.350%	$62,600	22	$0	$0	SI	$408,000
495	CC	1117325106	RIVAS HEYNI	X			23030 1	30	$2,077,692	$332,500	EPS002	30	$2,077,692	$83,200	CCF34	30	$2,077,692	$83,200	14-4	30	$2,077,692	4.350%	$90,400	30	$0	$0	SI	$589,300
496	CC	1121955158	RIVERA LEIDY			X	23030 1	9	$569,572	$91,200	EPS002	9	$569,572	$22,800	CCF34	9	$473,447	$19,000	14-4	9	$569,572	0.000%	$0	9	$0	$0	SI	$133,000
497	CC	1121955158	RIVERA LEIDY	X			23030 1	21	$1,737,289	$278,000	EPS002	21	$1,737,289	$69,500	CCF34	21	$1,737,289	$69,500	14-4	21	$1,737,289	4.350%	$75,600	21	$0	$0	SI	$492,600
498	CC	17344857	RIVERA LUIS	X			25-14	30	$2,622,946	$419,700	EPS005	30	$2,622,946	$105,000	CCF34	30	$2,622,946	$105,000	14-4	30	$2,622,946	4.350%	$114,100	30	$0	$0	SI	$743,800
499	CC	1122135484	ROA LEIDY	X			23030 1	30	$2,134,012	$341,500	EPS002	30	$2,134,012	$85,400	CCF34	30	$2,134,012	$85,400	14-4	30	$2,134,012	4.350%	$92,900	30	$0	$0	SI	$605,200
500	CC	1074136114	RODRIGUEZ JEFERSON	X			23030 1	30	$2,294,023	$367,100	EPS002	30	$2,294,023	$91,800	CCF34	30	$2,294,023	$91,800	14-4	30	$2,294,023	4.350%	$99,800	30	$0	$0	SI	$650,500
501	CC	1116546398	RODRIGUEZ JORGE	X			23030 1	30	$3,493,719	$559,000	EPS005	30	$3,493,719	$139,800	CCF34	30	$3,493,719	$139,800	14-4	30	$3,493,719	4.350%	$152,000	30	$0	$0	SI	$990,600
502	CC	17268648	RODRIGUEZ JULIAN				25-14	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
503	CC	1120356618	RODRIGUEZ NELCY	X			23030 1	30	$1,855,193	$296,900	EPS002	30	$1,855,193	$74,300	CCF34	30	$1,855,193	$74,300	14-4	30	$1,855,193	4.350%	$80,800	30	$0	$0	SI	$526,300
504	CC	86058962	ROJAS JHON			X	25-14	10	$650,203	$104,100	EPS005	10	$650,203	$26,100	CCF34	10	$537,677	$21,600	14-4	10	$650,203	0.000%	$0	10	$0	$0	SI	$151,800
505	CC	86058962	ROJAS JHON	X			25-14	20	$1,226,273	$196,300	EPS005	20	$1,226,273	$49,100	CCF34	20	$1,226,273	$49,100	14-4	20	$1,226,273	4.350%	$53,400	20	$0	$0	SI	$347,900

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538	CC	1118548821	ALVAREZ JENNY		X					23030 1	30	$1,993,210	$319,000	EPS005	30	$1,993,210	$79,800	CCF		$1,993,210	$79,600	14-4	30	$1,993,210	4.350%	$86,800	30	$0	$0	SI	$565,400
539	CC	24144460	CRUZ INES			X				23030 1	2	$129,415	$20,800	EPS005	2	$129,415	$0	CCF69	2	$0	$0	14-4	2	$129,415	0.000%	$0	2	$0	$0	SI	$20,800
540	CC	24144460	CRUZ INES		X					23030 1	28	$1,837,656	$294,100	EPS005	28	$1,837,656	$73,600	CCF69	28	$1,837,656	$73,600	14-4	28	$1,837,656	4.350%	$80,000	28	$0	$0	SI	$521,300
541	CC	1118551485	HOLGUIN JHEISSON						X	23020 1	18	$1,103,832	$176,700	EPS005	18	$1,103,832	$44,200	CCF69	18	$999,023	$40,000	14-4	18	$1,103,832	0.000%	$0	18	$0	$0	SI	$260,900
542	CC	1118551485	HOLGUIN JHEISSON		X					23020 1	12	$1,290,744	$206,600	EPS005	12	$1,290,744	$51,700	CCF69	12	$2,174,124	$87,000	14-4	12	$1,290,744	4.350%	$56,200	12	$0	$0	SI	$401,500
543	CC	1118574610	LAVERDE ANGIE					X		23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.000%	$0	30	$0	$0	SI	$341,800
544	CC	1006553676	LOPEZ CRISTIAN		X					23030 1	30	$1,706,119	$273,000	EPS005	30	$1,706,119	$68,300	CCF69	30	$1,706,119	$68,300	14-4	30	$1,706,119	4.350%	$74,300	30	$0	$0	SI	$483,900
545	CC	1118563654	ORTIZ ALEXANDRA							23030 1	30	$3,436,200	$549,800	EPS005	30	$3,436,200	$137,500	CCF69	30	$3,436,200	$137,500	14-4	30	$3,436,200	4.350%	$149,500	30	$0	$0	SI	$974,300
546	CC	1001078081	ROJAS JUAN		X					23020 1	30	$1,687,776	$270,100	EPS017	30	$1,687,776	$67,600	CCF69	30	$1,687,776	$67,600	14-4	30	$1,687,776	4.350%	$73,500	30	$0	$0	SI	$478,800
547	CC	47438162	ROMERO NORELIA		X					23030 1	30	$2,108,019	$337,300	EPS005	30	$2,108,019	$84,400	CCF69	30	$2,108,019	$84,400	14-4	30	$2,108,019	4.350%	$91,700	30	$0	$0	SI	$597,800
Centro de Trabajo: CENTRO TRABAJO 4 (81 Afiliados)												$268,564,877	$43,566,100			$268,564,877	$12,215,700			$268,399,855	$10,740,300			$268,564,877		$18,100,100		$17,357,800	$868,000		$85,490,200
Ciudad: VILLAVICENCIO Depto: META (81 Afiliados)												$268,564,877	$43,566,100			$268,564,877	$12,215,700			$268,399,855	$10,740,300			$268,564,877		$18,100,100		$17,357,800	$868,000		$85,490,200
548	CC	7570423	ACOSTA LUIS		X					23020 1	30	$4,114,131	$658,300	EPS005	30	$4,114,131	$164,600	CCF34	30	$4,114,131	$164,600	14-4	30	$4,114,131	6.960%	$286,400	30	$0	$0	SI	$1,273,900
549	CC	1121865504	ALVARADO JOSE		X					23020 1	30	$2,387,408	$382,000	EPS002	30	$2,387,408	$95,500	CCF34	30	$2,387,408	$95,500	14-4	30	$2,387,408	6.960%	$166,200	30	$0	$0	SI	$739,200
550	CC	80162761	ALZATE RONALD		X					23030 1	30	$6,138,800	$1,043,700	EPS005	30	$6,138,800	$245,600	CCF34	30	$6,138,800	$245,600	14-4	30	$6,138,800	6.960%	$427,300	30	$0	$0	SI	$1,962,200
551	CC	1151967400	ARARAT JHON		X					23030 1	30	$2,883,806	$461,500	EPS002	30	$2,883,806	$115,400	CCF34	30	$2,883,806	$115,400	14-4	30	$2,883,806	6.960%	$200,800	30	$0	$0	SI	$893,100
552	CC	1121889209	ARDILA ALEJANDRO					X		23030 1	11	$1,259,940	$201,600	EPS005	11	$1,259,940	$50,400	CCF34	11	$1,259,940	$50,400	14-4	11	$1,259,940	0.000%	$0	11	$0	$0	SI	$302,400
553	CC	1121889209	ARDILA ALEJANDRO		X					23030 1	19	$2,219,760	$355,200	EPS005	19	$2,219,760	$88,800	CCF34	19	$2,219,760	$88,800	14-4	19	$2,219,760	6.960%	$154,500	19	$0	$0	SI	$687,300
554	CC	1121922067	ARENAS OSCAR							23030 1	30	$4,911,900	$786,000	EPS005	30	$4,911,900	$196,500	CCF34	30	$4,911,900	$196,500	14-4	30	$4,911,900	6.960%	$341,900	30	$0	$0	SI	$1,520,900
555	CC	1121949239	BARRERA BRYNNER		X					23020 1	30	$2,354,926	$376,800	EPS005	30	$2,354,926	$94,200	CCF34	30	$2,354,926	$94,200	14-4	30	$2,354,926	6.960%	$164,000	30	$0	$0	SI	$729,200
556	CC	86058282	BEJARANO JORGE		X					23020 1	30	$2,494,604	$399,200	EPS002	30	$2,494,604	$99,800	CCF34	30	$2,494,604	$99,800	14-4	30	$2,494,604	6.960%	$173,700	30	$0	$0	SI	$772,500
557	CC	1030635957	BELTRAN ANGIE							23030 1	30	$3,859,500	$617,600	EPS002	30	$3,859,500	$154,400	CCF34	30	$3,859,500	$154,400	14-4	30	$3,859,500	6.960%	$268,700	30	$0	$0	SI	$1,195,100
558	CC	1121868229	BERNAL CARLOS		X					23020 1	30	$5,411,277	$865,900	EPS005	30	$5,411,277	$216,500	CCF34	30	$5,411,277	$216,500	14-4	30	$5,411,277	6.960%	$376,700	30	$0	$0	SI	$1,675,600
559	CC	86043582	CARRILLO ROORLYER		X					23020 1	30	$2,623,208	$419,800	EPS005	30	$2,623,208	$105,000	CCF34	30	$2,623,208	$105,000	14-4	30	$2,623,208	6.960%	$182,600	30	$0	$0	SI	$812,400
560	CC	1121895441	CASTAÑEDA SEBASTIAN							23020 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	6.960%	$130,000	30	$0	$0	SI	$578,500
561	CC	1121850812	CASTRO JEISSON		X					23030 1	30	$2,593,706	$415,000	EPS005	30	$2,593,706	$103,800	CCF34	30	$2,593,706	$103,800	14-4	30	$2,593,706	6.960%	$180,600	30	$0	$0	SI	$803,200
562	CC	1121830081	CASTRO RICARDO				X			25-14	2	$147,241	$23,600	EPS005	2	$147,241	$5,900	CCF34	2	$0	$0	14-4	2	$147,241	0.000%	$0	2	$0	$0	SI	$29,500
563	CC	1121830081	CASTRO RICARDO							25-14	28	$1,743,187	$279,000	EPS005	28	$1,743,187	$69,800	CCF34	28	$1,743,187	$69,800	14-4	28	$1,743,187	6.960%	$121,400	28	$0	$0	SI	$540,000
564	CC	1075256924	CASTRO YURANI		X					23030 1	30	$4,366,840	$698,700	EPS005	30	$4,366,840	$174,700	CCF34	30	$4,366,840	$174,700	14-4	30	$4,366,840	6.960%	$304,000	30	$0	$0	SI	$1,352,100
565	CC	1121951521	CHITIVA ANDRES						X	23020 1	7	$435,797	$69,800	EPS002	7	$435,797	$17,500	CCF34	7	$435,797	$17,500	14-4	7	$435,797	0.000%	$0	7	$0	$0	SI	$104,800
566	CC	1121951521	CHITIVA ANDRES							23020 1	23	$1,431,904	$229,200	EPS002	23	$1,431,904	$57,300	CCF34	23	$1,431,903	$57,300	14-4	23	$1,431,904	6.960%	$99,700	23	$0	$0	SI	$443,500
567	CC	1124191995	CIFUENTES LUIS		X					23030 1	30	$2,197,800	$351,700	EPS005	30	$2,197,800	$88,000	CCF34	30	$2,197,800	$88,000	14-4	30	$2,197,800	6.960%	$153,000	30	$0	$0	SI	$680,700
568	CC	86058584	CONTA EMIRO						X	23020 1	12	$989,226	$158,300	EPS002	12	$989,226	$39,600	CCF34	12	$747,860	$30,000	14-4	12	$989,226	0.000%	$0	12	$0	$0	SI	$227,900
569	CC	86058584	CONTA EMIRO		X					23020 1	18	$1,272,878	$203,700	EPS002	18	$1,272,878	$51,000	CCF34	18	$1,272,878	$51,000	14-4	18	$1,272,878	6.960%	$88,600	18	$0	$0	SI	$394,300
570	CC	1122138374	CORTES JHON		X					25-14	30	$2,227,225	$356,400	EPS002	30	$2,227,225	$89,100	CCF34	30	$2,227,225	$89,100	14-4	30	$2,227,225	6.960%	$155,100	30	$0	$0	SI	$609,700
571	CC	1094246508	COSTERO GERSON		X					23100 1	30	$2,126,642	$340,300	EPS005	30	$2,126,642	$85,100	CCF34	30	$2,126,642	$85,100	14-4	30	$2,126,642	6.960%	$148,100	30	$0	$0	SI	$658,600
572	CC	1006821451	CRUZ CRISTIAN		X					23030 1	30	$1,951,746	$312,300	EPS005	30	$1,951,746	$78,100	CCF34	30	$1,951,746	$78,100	14-4	30	$1,951,746	6.960%	$135,900	30	$0	$0	SI	$604,400
573	CC	86065180	CUBILLOS JAIME							23030 1	30	$2,741,400	$438,700	EPS002	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	6.960%	$190,900	30	$0	$0	SI	$849,000
574	CC	1122650114	DAZA LUIS		X					23020 1	30	$2,807,500	$449,200	EPS005	30	$2,807,500	$112,300	CCF34	30	$2,807,500	$112,300	14-4	30	$2,807,500	6.960%	$195,500	30	$0	$0	SI	$869,300
575	CC	1121931633	DIAZ JEFFERSON	X						23030 1	30	$2,879,900	$460,800	EPS005	30	$2,879,900	$115,200	CCF34	30	$2,879,900	$115,200	14-4	30	$2,879,900	6.960%	$200,500	30	$0	$0	SI	$891,700

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Planilla Asistida

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800021272	9	GASES DEL LLANO S.A. EMPRESA DE SERVICIOS PUBLICOS BIC	A - 200 O MAS COTIZANTES	SEDE PRINCIPAL	Calle 34 A N° 34 - 29 Barzal.	VILLAVICENCIO-META	6819130	SI

DATOS GENERALES DE LA LIQUIDACION									
Período		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1541376126	94871212145	E	2025/06/18	2025/06/09	BANCO DE BOGOTA	0	$426,038,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				547	$245,445,700	$0	$0	$245,445,700
COLFONDOS	23-1001	800,227,940	6	11	$5,850,700	$0	$0	$5,850,700
COLPENSIONES	25-14	900,336,004	7	83	$49,208,300	$0	$0	$49,208,300
PORVENIR	23-0301	800,224,808	8	289	$113,874,500	$0	$0	$113,874,500
PROTECCION	23-0201	800,229,739	0	162	$72,702,400	$0	$0	$72,702,400
SKANDIA	23-0901	800,253,055	2	2	$3,809,800	$0	$0	$3,809,800
ARL (ADMINISTRADORAS: 1)				564	$43,759,600	$0	$0	$43,759,600
COLPATRIA ARP	14-4	860,002,183	9	564	$43,759,600	$0	$0	$43,759,600
CCF (ADMINISTRADORAS: 5)				547	$61,429,200	$0	$0	$61,429,200
COFREM	CCF34	892,000,146	3	509	$57,856,800	$0	$0	$57,856,800
COMCAJA	CCF68	800,231,969	4	8	$680,700	$0	$0	$680,700
COMFACASANARE	CCF69	844,003,392	8	8	$695,200	$0	$0	$695,200
COMFANORTE	CCF37	890,500,516	3	1	$190,500	$0	$0	$190,500
COMPENSAR	CCF24	860,066,942	7	21	$2,006,000	$0	$0	$2,006,000
EPS (ADMINISTRADORAS: 11)				577	$71,889,000	$0	$0	$71,889,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$1,791,100	$0	$0	$1,791,100
CAJACOPI	CCFC55	901,543,211	6	13	$1,304,600	$0	$0	$1,304,600
CAPITAL SALUD	EPSC34	900,298,372	9	21	$1,778,500	$0	$0	$1,778,500
COMPENSAR	EPS008	860,066,942	7	3	$338,000	$0	$0	$338,000
COOSALUD EPS	EPS042	900,226,715	3	1	$118,100	$0	$0	$118,100
FAMISANAR	EPS017	830,003,564	7	51	$5,438,800	$0	$0	$5,438,800
FOSYGA	MIN001	901,037,916	1	2	$284,000	$0	$0	$284,000
NUEVA E.P.S.	EPS037	900,156,264	2	70	$6,979,600	$0	$0	$6,979,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$1,069,200	$0	$0	$1,069,200
SALUD TOTAL	EPS002	800,130,907	4	147	$17,436,800	$0	$0	$17,436,800
SANITAS	EPS005	800,251,440	6	257	$35,350,300	$0	$0	$35,350,300
ICBF (ADMINISTRADORAS: 1)				4	$2,108,700	$0	$0	$2,108,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$2,108,700	$0	$0	$2,108,700
SENA (ADMINISTRADORAS: 1)				4	$1,405,800	$0	$0	$1,405,800
SENA	PASENA	899,999,034	1	4	$1,405,800	$0	$0	$1,405,800
TOTAL				577	$426,038,000	$0	$0	$426,038,000

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EL SUSCRITO REVISOR FISCAL DE
GASES DEL LLANO S.A. EMPRESA DE SERVICIOS PÚBLICOS BIC

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CERTIFICA QUE:

La empresa **GASES DEL LLANO S.A. EMPRESA DE SERVICIOS PÚBLICOS BIC,** identificada con Nit. 800.021.272–9, en observancia del artículo 50 de la Ley 789 de 2002, ha cumplido durante los seis (6) meses anteriores a la fecha de entrega de la presente certificación, con los pagos al sistema de seguridad social en pensiones y riesgos profesionales hasta el mes de mayo 2025 y los pagos de seguridad social en salud hasta el mes de junio de 2025.

Que en cumplimiento a lo establecido en la ley 1607 de 2012, de acuerdo al artículo 7 del decreto 1828 del 27 de Octubre de 2013, el cual dispone que a partir del 1 de enero de 2012 estarán exoneradas de la obligación de pago de los aportes a seguridad social en salud en la parte que corresponda al empleador por los empleados que devenguen, individualmente considerados, menos de diez (10) SMMLV correspondientes a todos sus empleados vinculados por contrato de trabajo, la empresa realizó el pago total de aportes a seguridad social para aquellos empleados que devengan más de diez (10) SMMLV e igualmente realizó el pago de los aportes a seguridad social para aquellos empleados que devengan menos de diez (10) SMMLV por la parte que correspondía al trabajador.

Que en cumplimiento a lo establecido en la ley 1607 de 2012, de acuerdo al artículo 7 del decreto 1828 del 27 de Octubre de 2013, el cual dispone que estarán exoneradas de la obligación de pago de los aportes parafiscales al Sena y al ICBF por los empleados que devenguen, individualmente considerados, menos de diez (10) SMMLV correspondientes a todos sus empleados vinculados por contrato de trabajo, la empresa realizó el pago de aportes parafiscales por ICBF y SENA para aquellos empleados que devengan más de diez (10) SMMLV.

Por lo anterior la compañía se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud -EPS-, Fondos de Pensiones, Administradoras de Riesgos Laborales -ARL-, Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar -ICBF- y Servicio Nacional de Aprendizaje - SENA.

La presente certificación se expide en Villavicencio, se firma a los diecisiete (17) días del mes de junio 2025, con destino al **INSTITUTO DE DEPORTE Y RECREACIÓN DEL META "IDERMETA".**

Stephany Mateus F.

STEPHANY MATEUS FUENTES
Revisor Fiscal
C.C 1.013.629.334 de Bogotá
T.P. No. 238826-T
Designado por Servicios de Auditoría y Consultoría de Negocios SAS

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UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

ZMR1ZZPFZ55HPE9P

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 **STEPHANY MATEUS FUENTES** identificado con CÉDULA DE CIUDADANÍA No 1013629334 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 238826-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

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

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

Sandra M Barrios
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

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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.013.629.334

MATEUS FUENTES

APELLIDOS

STEPHANY

NOMBRES

Stephany Mateus F

FIRMA



FECHA DE NACIMIENTO 20-ENE-1992

BUCARAMANGA
(SANTANDER)

LUGAR DE NACIMIENTO

1.60 ESTATURA

O+ G.S. RH

F SEXO

22-ENE-2010 BOGOTA D.C
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES

INDICE DERECHO

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República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

238826-T



STEPHANY
MATEUS FUENTES
C.C. 1013629334
RES. INSCRIPCION 207 DEL 09/03/2018
UNIVERSIDAD MILITAR NUEVA GRANADA

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

245114 265014

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 6444450 o devolverla a la UAE – Junta Central de Contadores a la Calle 96 No. 9 A – 21 Bogotá D.C

FIRMA