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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 800234493-4 | SEGURIDAD FENIX DE COLOMBIA LTDA | Calle 71 # 28A-11B | 3111759 | patty8512rt@hotmail.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL / CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| SUCURSAL | A – Más de 200 cot | PLANILA 39 / 46 | BOGOTÁ D. C. | BOGOTÁ, D.C. | | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 28 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-10 | 2025-09 | E | 22/10/2025 | 90738283 | $14.256.900 | |

## TOTALES POR SUBSISTEMAS

**TOTALES SALUD**

| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS002 | Salud Total EPS | 800130907-4 | 444.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 444.300 | 6 |
| EPS005 | Sanitas EPS | 800251440-6 | 153.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 153.700 | 2 |
| EPS017 | Famisanar EPS | 830003564-7 | 793.500 | 0 | | 0 | | 0 | 0 | 0 | 0 | 793.500 | 11 |
| EPS037 | Nueva EPS | 900156264-2 | 491.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 491.300 | 7 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 73.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 73.700 | 1 |
| MIN001 | Fondo Sol y Gar Min Salud | 901037916-1 | 73.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 73.700 | 1 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230201 | Proteccion (ING + Proteccion) | 800229739-0 | 2.646.500 | 0 | 0 | 0 | 0 | 0 | 0 | | 2.646.500 | 9 |
| 230301 | Porvenir | 800224808-8 | 2.637.400 | 0 | 0 | 0 | 0 | 0 | 0 | | 2.637.400 | 9 |
| 231001 | Colfondos | 800227940-6 | 1.142.800 | 0 | 0 | 0 | 0 | 0 | 0 | | 1.142.800 | 4 |
| 25-14 | Colpensiones | 900336004-7 | 1.702.800 | 0 | 0 | 0 | 0 | 0 | 0 | | 1.702.800 | 6 |

**TOTALES RIESGOS LABORALES**

| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-4 | Vida Colpatria S.A. | 860002183-9 | 2.104.900 | | | | 2.104.900 | 0 | 0 | 2.104.900 | | | 21.049 | 2.104.900 | 28 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF21 | Cafam | 860013570-3 | 1.992.300 | 0 | 0 | 1.992.300 | 28 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 800234493-4 | SEGURIDAD FENIX DE COLOMBIA LTDA | | Calle 71 # 28A-11B | 3111759 | patty8512rt@hotmail.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| SUCURSAL | A – Más de 200 cot | PLANILA 39 | 46 | BOGOTÁ D. C. | BOGOTÁ, D.C. | | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 28 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-10 | 2025-09 | E | 22/10/2025 | 90738283 | $14.256.900 | |

**TOTALES PARAFISCALES**

| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|
| **SENA** | | | | |
| 0 | 0 | 0 | 0 | 0 |
| **ICBF** | | | | |
| 0 | 0 | 0 | 0 | 0 |
| **ESAP** | | | | |
| | | | | |
| **MEN** | | | | |
| | | | | |

**TOTALES POR SUBSISTEMA**

| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
|---|---|---|---|
| Salud | 6 | 2.030.200 | 2.030.200 |
| Pensión | 4 | 8.129.500 | 8.129.500 |
| Riesgos Laborales | 1 | 2.104.900 | 2.104.900 |
| CCF | 1 | 1.992.300 | 1.992.300 |
| ESAP | 0 | 0 | 0 |
| ICBF | 0 | 0 | 0 |
| MEN | 0 | 0 | 0 |
| SENA | 0 | 0 | 0 |
| **TOTALES** | 12 | 14.256.900 | 14.256.900 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800234493-4 | SEGURIDAD FENIX DE COLOMBIA LTDA | | Calle 71 # 28A-11B | 3111759 | patty8512rt@hotmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PLANILA 39 | 46 | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 28 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-10 | 2025-09 | E | 22/10/2025 | 90738283 | $14.256.900 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 1 | CC | 3195395 | ANGULO CARDENAS LIBARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS002 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 2 | CC | 3199084 | MELO BERNAL CARLOS ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.349.812 | 216.000 | 0 | 0 | 0 | 0 | EPS002 | 1.349.812 | 54.000 | 14-4 | 1.349.812 | 4 | 58.800 | CCF21 | 1.349.812 | 54.000 | 0 | 0 | 0 | 0 | 0 |
| 3 | CC | 3199084 | MELO BERNAL CARLOS ENRIQUE | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 25-14 | 408.492 | 65.400 | 0 | 0 | 0 | 0 | EPS002 | 408.492 | 16.400 | 14-4 | 408.492 | 4 | 0 | CCF21 | 366.099 | 14.700 | 0 | 0 | 0 | 0 | 0 |
| 4 | CC | 3199084 | MELO BERNAL CARLOS ENRIQUE | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 58.356 | 9.400 | 0 | 0 | 0 | 0 | EPS002 | 58.356 | 2.400 | 14-4 | 58.356 | 4 | 0 | CCF21 | 47.450 | 1.900 | 0 | 0 | 0 | 0 | 0 |
| 5 | CC | 3199688 | CASTAÑEDA PICO PABLO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.916.300 | 306.700 | 0 | 0 | 0 | 0 | EPS002 | 1.916.300 | 76.700 | 14-4 | 1.916.300 | 4 | 83.400 | CCF21 | 1.916.300 | 76.700 | 0 | 0 | 0 | 0 | 0 |
| 6 | PT | 5006888 | VILLARREAL RIVAS JOSE ARMANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.998.183 | 319.800 | 0 | 0 | 0 | 0 | EPS005 | 1.998.183 | 80.000 | 14-4 | 1.998.183 | 4 | 87.000 | CCF21 | 1.998.183 | 80.000 | 0 | 0 | 0 | 0 | 0 |
| 7 | CC | 20994886 | CARDENAS CADENA OLGA LUCIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS017 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 8 | CC | 20995985 | GUAPO TAUTA ANDREA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS017 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 9 | CC | 39808677 | LOZANO GUTIERREZ SANDRA LILIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 858.972 | 137.500 | 0 | 0 | 0 | 0 | EPS017 | 858.972 | 34.400 | 14-4 | 858.972 | 4 | 37.400 | CCF21 | 858.972 | 34.400 | 0 | 0 | 0 | 0 | 0 |
| 10 | CC | 39808677 | LOZANO GUTIERREZ SANDRA LILIANA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 711.750 | 113.900 | 0 | 0 | 0 | 0 | EPS017 | 711.750 | 28.500 | 14-4 | 711.750 | 4 | 0 | CCF21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | CC | 39808677 | LOZANO GUTIERREZ SANDRA LILIANA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 47.450 | 7.600 | 0 | 0 | 0 | 0 | EPS017 | 47.450 | 1.900 | 14-4 | 47.450 | 4 | 0 | CCF21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | CC | 52696960 | RODRIGUEZ BELTRAN MARTHA LUCIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS017 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 13 | CC | 52799594 | POSADA ROSA HELENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS017 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 14 | CC | 68247273 | PEREZ GUERRERO NANCY KATERINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS037 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 15 | CC | 79615579 | ARANZAZU RAMIREZ LUIS OSCAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 642.595 | 102.900 | 0 | 0 | 0 | 0 | EPS017 | 642.595 | 25.800 | 14-4 | 642.595 | 4 | 28.000 | CCF21 | 642.595 | 25.800 | 0 | 0 | 0 | 0 | 0 |
| 16 | CC | 79615579 | ARANZAZU RAMIREZ LUIS OSCAR | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 1.051.521 | 168.300 | 0 | 0 | 0 | 0 | EPS017 | 1.051.521 | 42.100 | 14-4 | 1.051.521 | 4 | 0 | CCF21 | 930.216 | 37.300 | 0 | 0 | 0 | 0 | 0 |
| 17 | CC | 79615579 | ARANZAZU RAMIREZ LUIS OSCAR | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 58.418 | 9.400 | 0 | 0 | 0 | 0 | EPS017 | 58.418 | 2.400 | 14-4 | 58.418 | 4 | 0 | CCF21 | 47.450 | 1.900 | 0 | 0 | 0 | 0 | 0 |
| 18 | CC | 81745098 | MORALES OROZCO GABRIEL EDUARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS002 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 19 | CC | 91363067 | LAGOS HERRENO REINALDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | MIN001 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 20 | CC | 1000320798 | PLAZAS RODRIGUEZ OSCAR YESID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS002 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 21 | CC | 1000462298 | TIQUE TIBAQUIRA TATIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS041 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 22 | CC | 1004005825 | TEATINO PEÑA MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS017 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 23 | CC | 1004048081 | VELASQUEZ CASTIBLANCO JHOAN SEBASTIAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS002 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 24 | CC | 1005072881 | GOMEZ ZAMBRANO YELCY CATALINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS037 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 25 | CC | 1005072976 | GOMEZ ZAMBRANO DIANA NATALY | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | 25-14 | 1.226.774 | 196.300 | 0 | 0 | 0 | 0 | EPS037 | 1.226.774 | 49.100 | 14-4 | 1.226.774 | 4 | 53.400 | CCF21 | 1.226.774 | 49.100 | 0 | 0 | 0 | 0 | 0 |
| 26 | CC | 1007819191 | SAENZ BORJA DEISSY LORENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS017 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 27 | CC | 1022428410 | ACEVEDO NIÑO LEIDY DAYAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS017 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 28 | CC | 1069262283 | SANCHEZ JIMENEZ FREDY LEONARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS037 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 29 | CC | 1072646206 | RODRIGUEZ POVEDA MERY CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS037 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 30 | CC | 1072671859 | RINCON PAJARITO DORIS ADRIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.717.943 | 274.900 | 0 | 0 | 0 | 0 | EPS017 | 1.717.943 | 68.800 | 14-4 | 1.717.943 | 4 | 74.800 | CCF21 | 1.717.943 | 68.800 | 0 | 0 | 0 | 0 | 0 |
| 31 | CC | 1072671859 | RINCON PAJARITO DORIS ADRIANA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230201 | 122.711 | 14.800 | 0 | 0 | 0 | 0 | EPS017 | 122.711 | 0 | 14-4 | 122.711 | 4 | 0 | CCF21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 | CC | 1076623143 | OLIVAREZ DURAN NUBIA LORENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS017 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 33 | CC | 1078369596 | RAMIREZ MARTINEZ KATERINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS037 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 34 | CC | 1108934716 | GUZMAN PADILLA DIANA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS005 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |
| 35 | CC | 1116555281 | RUBIANO CRUZ LUIS ALEXANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.840.653 | 294.600 | 0 | 0 | 0 | 0 | EPS037 | 1.840.653 | 73.700 | 14-4 | 1.840.653 | 4 | 80.100 | CCF21 | 1.840.653 | 73.700 | 0 | 0 | 0 | 0 | 0 |

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