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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		01/11/2025		Hasta		30/11/2025
Tipo de Pago	PARCIAL	X	No.	9	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	26/12/25
Verificación y aprobación SIA OBSERVA		Fecha de Verificación	

26 DIC 2025
9687
7:30 am

GOBERNACIÓN DEL META

Llanogas

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LA SUSCRITA REVISOR FISCAL DE
GASES DEL LLANO S.A. EMPRESA DE SERVICIOS PÚBLICOS BIC

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 octubre 2025 y los pagos de seguridad social en salud hasta el mes de noviembre 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 al primer (1) día del mes de diciembre 2025, con destino al **INSTITUTO DE DEPORTE Y RECREACIÓN DEL META "IDERMETA".**

Stephany Mateus F.

STEPHANY MATEUS FUENTES
Revisor Fiscal Principal
Tarjeta Profesional No. 238826 –T
C.C. 1.013.629.334 de Bogotá

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

9DA8581E7B1619

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 **********
****
****

Dado en BOGOTA a los 25 días del mes de Noviembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.013.629.334
MATEUS FUENTES

APELLIDOS
STEPHANY

NOMBRES

FIRMA



FECHA DE NACIMIENTO 20-ENE-1992
BUCARAMANGA
(SANTANDER)
LUGAR DE NACIMIENTO
1.60 O+ F
ESTATURA G.S. RH SEXO
22-ENE-2010 BOGOTA D.C
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL

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UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

238826-T



STEPHANY
MATEUS FUENTES
C.C. 1013629334
RES. INSCRIPCION 207 DEL 03/03/2016
UNIVERSIDAD MILITAR NUEVA GRANADA

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

245114

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

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) 6441450 o devolverla a la UAE – Junta Central de Contadores a la Calle 99 No. 9 A – 21 Bogotá D.C.

FIRMA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No	Identificación	Nombre	fg	el	id	ta	id	la	vs	co	vs	sl	ig	ln	va	av	vc	ir	vl	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 (548 Afiliados)																						$1,513,489,075	$245,578,000			$1,528,397,575	$67,968,700			$1,519,660,590	$60,816,000			$1,526,197,575		$42,857,900		$69,360,849	$3,468,600		$420,383,700
Centro de Trabajo: CENTRO TRABAJO 1 (221 Afiliados)																						$569,873,838	$109,636,700			$682,685,338	$32,840,800			$671,180,305	$26,859,400			$682,685,338		$3,426,700		$52,424,049	$2,621,600		$175,385,200
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (2 Afiliados)																						$9,118,900	$1,459,100			$9,118,900	$364,800			$9,118,900	$364,800			$9,118,900		$47,700		$0	$0		$2,236,400
1	CC	1004912947	BOTHIA ROGEIRO																	23030 1	30	$4,357,200	$697,200	EPS04 1	30	$4,357,200	$174,300	CCF37	30	$4,357,200	$174,300	14-4	30	$4,357,200	0.522%	$22,800	30	$0	$0	SI	$1,068,600
2	CC	1004842818	SILVA YONER																	23030 1	30	$4,761,700	$761,900	EPS03 7	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	$1,167,600
Ciudad: GIRARDOT Depto: CUNDINAMARCA (1 Afiliados)																						$7,515,201	$1,276,000			$7,515,201	$300,800			$7,515,199	$300,800			$7,515,201		$32,700		$0	$0		$1,912,300
3	CC	80213285	MICAN HERNAN													X				23020 1	5	$1,252,534	$213,100	EPS01 7	5	$1,252,534	$50,200	CCF24	5	$1,252,533	$50,200	14-4	5	$1,252,534	0.000%	$0	5	$0	$0	SI	$313,500
4	CC	80213285	MICAN HERNAN																	23020 1	25	$6,262,667	$1,064,900	EPS01 7	25	$6,262,667	$250,600	CCF24	25	$6,262,666	$250,600	14-4	25	$6,262,667	0.522%	$32,700	25	$0	$0	SI	$1,598,800
Ciudad: VILLAVICENCIO Depto: META (218 Afiliados)																						$653,239,737	$106,899,600			$666,051,237	$32,175,200			$654,546,206	$26,193,800			$666,051,237		$3,346,300		$52,424,049	$2,621,600		$171,236,500
5	CC	1122526073	ACEVEDO LUISA																	23030 1	30	$1,423,500	$227,800	EPS00 2	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
6	CC	16075623	ACOSTA JHAN												X					23030 1	30	$17,041,300	$2,897,300	EPS00 2	30	$17,041,300	$2,130,200	CCF34	30	$17,041,300	$681,700	14-4	30	$17,041,300	0.522%	$89,000	30	$17,041,300	$852,200	No	$6,650,400
7	CC	52861118	ACUÑA CLAUDIA																	23030 1	30	$1,491,900	$238,800	EPS00 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
8	CC	40433244	AGUILERA ZENAIDA																	23020 1	30	$1,570,600	$251,300	EPS00 2	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
9	CC	1121945133	ALVARADO JHOAN													X				23030 1	11	$684,824	$109,600	EPS00 2	11	$684,824	$27,400	CCF34	11	$684,823	$27,400	14-4	11	$684,824	0.000%	$0	11	$0	$0	SI	$164,400
10	CC	1121945133	ALVARADO JHOAN																	23030 1	19	$1,182,877	$189,300	EPS00 2	19	$1,182,877	$47,400	CCF34	19	$1,556,416	$62,300	14-4	19	$1,182,877	0.522%	$6,200	19	$0	$0	SI	$305,200
11	CC	1118557929	ALVARADO JHON																	23020 1	30	$1,491,900	$238,600	EPS01 7	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
12	CC	1010141940	ALVARADO MARIA																	23020 1	30	$1,867,700	$298,900	EPS00 2	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
13	CC	86058652	ALVAREZ ALOO																	23020 1	30	$9,593,300	$1,631,000	EPS03 7	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
14	CC	1121824456	AMAYA LINA																	25-14	30	$12,953,850	$2,202,300	EPS00 1	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
15	CC	1121924168	AMAYA SAIDRA													X				23030 1	11	$684,824	$109,600	EPS00 5	11	$684,824	$27,400	CCF34	11	$684,823	$27,400	14-4	11	$684,824	0.000%	$0	11	$0	$0	SI	$164,400
16	CC	1121924168	AMAYA SANDRA																	23030 1	19	$1,182,877	$189,300	EPS00 5	19	$1,182,877	$47,400	CCF34	19	$1,556,416	$62,300	14-4	19	$1,182,877	0.522%	$6,200	19	$0	$0	SI	$305,200
17	CC	1007863663	ARAGON SEBASTIAN																	23020 1	30	$1,867,700	$298,900	EPS00 5	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
18	TI	1122517136	ARCILA MARIA																	23030 1	30	$1,423,500	$227,800	EPS00 2	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
19	CC	86059383	ARDILA CARLOS												X					25-14	30	$5,413,600	$866,200	MINOO 1	30	$5,413,600	$216,600	CCF34	30	$5,413,600	$216,600	14-4	30	$5,413,600	0.522%	$28,300	30	$0	$0	SI	$1,327,700
20	CC	1122136586	ARDILA JONATHAN																	23020 1	30	$4,357,200	$697,200	EPS00 5	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
21	CC	1121910619	ARDILA RUBY													X				23020 1	14	$696,220	$111,400	EPS00 5	14	$696,220	$27,900	CCF34	14	$696,220	$27,900	14-4	14	$696,220	0.000%	$0	14	$0	$0	SI	$167,200
22	CC	1121910619	ARDILA RUBY																	23020 1	16	$795,680	$127,400	EPS00 5	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
23	CC	35263493	ARISMENDY SHAIR													X				25-14	7	$5,228,072	$888,900	EPS00 5	7	$5,228,072	$653,600	CCF34	7	$5,172,994	$207,000	14-4	7	$5,228,072	0.030%	$0	7	$5,172,994	$258,700	No	$2,008,200
24	CC	35263493	ARISMENDY SHAIR												X					25-14	23	$17,255,906	$2,933,600	EPS00 5	23	$17,255,906	$2,157,000	CCF34	23	$17,255,905	$690,300	14-4	23	$17,255,906	0.522%	$90,100	23	$17,255,905	$862,900	No	$6,733,900
25	CC	1001090695	ARTURO GERMAN																	23030 1	30	$1,867,700	$298,900	EPS00 5	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
26	CC	40328923	AVELLANEDA ELENA																	25-14	30	$11,528,400	$1,960,000	EPS00 5	30	$11,528,400	$461,200	CCF34	30	$11,528,400	$461,200	14-4	30	$11,528,400	0.522%	$60,200	30	$0	$0	SI	$2,942,600
27	CC	1123084998	AVILA HANNERT												X					23020 1	30	$3,122,500	$499,600	EPS00 5	30	$3,122,500	$124,900	CCF34	30	$3,122,500	$124,900	14-4	30	$3,122,500	0.522%	$16,300	30	$0	$0	SI	$765,700

aportes en línea

Planilla Resumen

66	CC	1121846838	CHARRY JINA		230201	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
67	CC	1121890601	CHAVERRA JOHN	X	230301	1	$49,730	$8,000	EPS017	1	$49,730	$2,000	CCF34	1	$49,730	$2,000	14-4	1	$49,730	0.000%	$0	1	$0	$0	SI	$12,000
68	CC	1121890601	CHAVERRA JOHN		230301	29	$1,442,170	$230,800	EPS017	29	$1,442,170	$57,700	CCF34	29	$1,442,170	$57,700	14-4	29	$1,442,170	0.522%	$7,600	29	$0	$0	SI	$351,800
69	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
70	CC	1007421174	COBO ANGELA		230301	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
71	CC	1075251041	COLLAZOS MARIA		230201	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
72	CC	1121937181	CONDE KAREN		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
73	CC	1006835875	CORONADO SANDRY		230301	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
74	CC	1122920630	CORREA SHIRLEY	X	230301	3	$146,911	$23,600	EPS037	3	$146,911	$5,900	CCF34	3	$0	$0	14-4	3	$146,911	0.000%	$0	3	$0	$0	SI	$29,500
75	CC	1122920630	CORREA SHIRLEY		230301	27	$1,342,710	$214,900	EPS037	27	$1,342,710	$53,800	CCF34	27	$1,342,710	$53,800	14-4	27	$1,342,710	0.522%	$7,100	27	$0	$0	SI	$329,600
76	CC	1121954133	CORREDOR JAZMIN		230301	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
77	CC	1122921845	CORTES JUAN	X	230301	30	$1,693,985	$271,100	EPS005	30	$1,693,985	$67,800	CCF34	30	$1,693,985	$67,800	14-4	30	$1,693,985	0.522%	$8,900	30	$0	$0	SI	$415,600
78	CC	1007293199	CORTES MARYI		230301	30	$1,423,500	$227,800	CCFC55	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
79	CC	1026265096	CRUZ JONATAN		231001	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
80	CC	1010141400	CUAN DANIELA		230301	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	0.522%	$7,500	30	$0	$0	SI	$349,300
81	CC	1019087896	CUELLAR BRIGGITTE		230301	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
82	CC	1121939688	CUELLAR ERIKA		230301	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
83	CC	1121839097	CURREA FERNANDO		230301	30	$1,491,900	$238,800	CCFC55	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
84	CC	1004678978	DAVILA VALENTINA		230301	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
85	CC	1121933075	DONCEL DANIEL	X	230301	30	$2,028,984	$324,700	EPS002	30	$2,028,984	$81,200	CCF34	30	$2,028,984	$81,200	14-4	30	$2,028,984	0.522%	$10,600	30	$0	$0	SI	$497,700
86	CC	1006858045	DUNCAN DUVAN		230201	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	1121848139	FIGUEREDO ZABDIEL			0	$0	$0	CCFC55	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
88	CC	40341953	FLORIAN LIGIA		230201	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
89	CC	1122507123	GARZON JULIANA	X	230201	4	$223,359	$35,800	EPS005	4	$223,359	$9,000	CCF34	4	$216,740	$8,700	14-4	4	$223,359	0.000%	$0	4	$0	$0	SI	$53,560
90	CC	1122507123	GARZON JULIANA		230201	26	$1,292,980	$206,900	EPS005	26	$1,292,980	$51,800	CCF34	26	$1,292,980	$51,800	14-4	26	$1,292,980	0.522%	$6,800	26	$0	$0	SI	$317,300
91	CC	1006796807	GARZON MARIANA	X	230301	16	$795,680	$127,400	EPS002	16	$795,680	$31,900	CCF34	16	$932,739	$37,400	14-4	16	$795,680	0.000%	$0	16	$0	$0	SI	$196,700
92	CC	1006796807	GARZON MARIANA		230301	14	$696,220	$111,400	EPS002	14	$696,220	$27,900	CCF34	14	$929,405	$37,200	14-4	14	$696,220	0.522%	$3,700	14	$0	$0	SI	$180,200
93	CC	1121887638	GIRALDO CHARLYIL		230301	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
94	CC	1121821698	GOMEZ LINA		230301	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
95	CC	1002682883	GOMEZ PAULA		230201	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
96	CC	1121913251	GONZALEZ ANDRES	X	230201	8	$731,040	$117,000	EPS002	8	$731,040	$0	CCF34	8	$0	$0	14-4	8	$731,040	0.000%	$0	8	$0	$0	SI	$117,000
97	CC	1121913251	GONZALEZ ANDRES		230201	22	$2,010,360	$321,700	EPS002	22	$2,010,360	$80,500	CCF34	22	$2,010,360	$80,500	14-4	22	$2,010,360	0.522%	$10,500	22	$0	$0	SI	$493,200
98	CC	1121908790	GONZALEZ JORGE		230201	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
99	CC	1121919389	GRANADOS GISELL	X	230201	18	$2.061.720	$329,900	EPS005	18	$2,061,720	$82,500	CCF34	18	$2,061,720	$82,500	14-4	18	$2,061,720	0.000%	$0	18	$0	$0	SI	$494,900
100	CC	1121919389	GRANADOS GISELL		230201	12	$1,374,480	$220,000	EPS005	12	$1,374,480	$55,000	CCF34	12	$1,374,480	$55,000	14-4	12	$1,374,480	0.522%	$7,200	12	$0	$0	SI	$337,200
101	CC	1121902871	GUEVARA EDISSON	X	230301	5	$726,200	$116,200	EPS002	5	$726,200	$29,100	CCF34	5	$726,200	$29,100	14-4	5	$726,200	0.000%	$0	5	$0	$0	SI	$174,400
102	CC	1121902871	GUEVARA EDISSON		230301	25	$3.631,000	$581,000	EPS002	25	$3,631,000	$145,300	CCF34	25	$4,647,680	$186,000	14-4	25	$3,631,000	0.522%	$19,000	25	$0	$0	SI	$931,300
103	CC	1121891739	GUTIERREZ BRAYAN		230301	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

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142	CC	1121933002	MONROY ANDREA																		230201	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
143	CC	1122918645	MORA LAUREN																		230301	30	$1,423,500	$227,800	EPS041	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
144	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
145	CC	1018413557	MORRIS LAURA																		230901	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
146	CC	1000784711	MOSSOS JHOAN																		230201	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
147	CC	1121935363	MUÑOZ DANIELA																		230201	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
148	CC	1121868221	MUÑOZ LUIS																		230201	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
149	CC	1121895714	MUÑOZ PAOLA																		230301	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	0.522%	$7,500	30	$0	$0	Si	$349,300
150	CC	1006827029	MURCIA ANDRES																		230301	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
151	CC	1122922570	MURILLO MARLLY																		230301	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
152	CC	1121945463	ORTIZ MANUEL									X									230301	30	$2,075,436	$332,100	EPS017	30	$2,075,436	$83,100	CCF34	30	$2,075,436	$83,100	14-4	30	$2,075,436	0.522%	$10,900	30	$0	$0	Si	$509,200
153	CC	1121931682	PACHECO JUAN																		230301	30	$6,771,900	$1,151,400	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
154	CC	1120381297	PARRA MARIA																		230301	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
155	CC	1010074554	PARRA MAURO																		230301	30	$1,423,500	$227,800	EPSC34	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
156	CC	1119886218	PARRADO YULI																		231001	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
157	CC	1005163636	PAVA GINA																		230201	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
158	CC	1020783334	PEÑA JUAN									X									25-14	30	$5,749,281	$977,500	EPS005	30	$5,749,281	$230,000	CCF34	30	$5,749,281	$230,000	14-4	30	$5,749,281	0.522%	$30,100	30	$0	$0	Si	$1,467,600
159	CC	1121898521	PEÑA NIRY																			0	$0	$0	EPS041	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
160	CC	1006876296	PEREZ JEIMY																		230301	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
161	CC	1121946826	PEREZ LUISA													X					230301	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
162	CC	1121946826	PEREZ LUISA									X									230301	19	$2,216,660	$354,700	EPS005	19	$2,216,660	$88,700	CCF34	19	$2,216,660	$88,700	14-4	19	$2,216,660	0.522%	$11,600	19	$0	$0	Si	$543,700
163	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
164	CC	1121909585	PORRAS IZAHAR																		230301	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
165	CC	1035465101	QUESADA LAURA																		230201	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
166	CC	1054682608	QUINTERO ERICK																		230301	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
167	CC	1007390280	RAMIREZ CRISTIAM																		230301	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
168	CC	40342527	RAMIREZ LEIDY									X									230201	30	$7,486,000	$1,272,800	EPS005	30	$7,486,000	$299,500	CCF34	30	$7,486,000	$299,500	14-4	30	$7,486,000	0.522%	$39,100	30	$0	$0	Si	$1,910,900
169	CC	1006840571	RAMIREZ SANDRA																		230301	30	$1,867,700	$298,900	EPSC34	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
170	CC	1006827072	RAMOS LAURY							X											25-14	30	$1,830,120	$292,900	EPS005	30	$1,830,120	$73,300	CCF34	30	$1,830,120	$73,300	14-4	30	$1,830,120	0.522%	$9,600	30	$0	$0	Si	$449,100
171	CC	1122924392	RAMOS PAULA																			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
172	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
173	CC	1121920369	RENTERIA LUCY											X							230301	5	$241,811	$38,700	EPS005	5	$241,811	$9,700	CCF34	5	$0	$0	14-4	5	$241,811	0.000%	$0	5	$0	$0	Si	$48,400
174	CC	1121920369	RENTERIA LUCY																		230301	25	$1,243,250	$199,000	EPS005	25	$1,243,250	$49,800	CCF34	25	$1,243,250	$49,800	14-4	25	$1,243,250	0.522%	$6,500	25	$0	$0	Si	$305,100
175	CC	40332731	RINCON DIANA											X							230201	2	$312,013	$50,000	EPS005	2	$312,013	$12,500	CCF34	2	$0	$0	14-4	2	$312,013	0.000%	$0	2	$0	$0	Si	$62,500
176	CC	40332731	RINCON DIANA									X									230201	28	$4,368,187	$699,000	EPS005	28	$4,368,187	$174,800	CCF34	28	$4,368,187	$174,800	14-4	28	$4,368,187	0.522%	$22,900	28	$0	$0	Si	$1,071,500
177	CC	52097858	RINCON SOFIA																		25-14	30	$11,528,400	$1,960,000	EPS005	30	$11,528,400	$461,200	CCF34	30	$11,528,400	$461,200	14-4	30	$11,528,400	0.522%	$60,200	30	$0	$0	Si	$2,942,600
178	CC	1121904589	RINCON STIVENS																		230301	30	$3,343,400	$535,000	EPS002	30	$3,343,400	$133,800	CCF34	30	$3,343,400	$133,800	14-4	30	$3,343,400	0.522%	$17,500	30	$0	$0	Si	$820,100
179	CC	40342532	RIVEROS ERIKA																		230201	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

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218	CC	1121883779	SOLANO EDISON																		230301	30	$3,009,000	$481,500	EPS005	30	$3,009,000	$120,400	CCF34	30	$3,009,000	$120,400	14-4	30	$3,009,000	0.522%	$15,800	30	$0	$0	Si	$738,100
219	CC	1006877495	SOLANO LAURA									X									230201	30	$1,610,744	$257,800	EPS002	30	$1,610,744	$64,500	CCF34	30	$1,610,744	$64,500	14-4	30	$1,610,744	0.522%	$8,500	30	$0	$0	Si	$395,300
220	CC	1123433692	SOTO SANTIAGO																			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
221	CC	1070585333	SUAREZ ANGELICA																		230301	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
222	CC	1121821790	SUPELANO ANA									X									230201	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
223	CC	1121959675	TAUTIVA DAYRON																		230201	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
224	CC	1121927735	TAVERA LINA																		230201	30	$4,100,000	$656,000	EPS002	30	$4,100,000	$164,000	CCF34	30	$4,100,000	$164,000	14-4	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
225	CC	17343926	TIQUE JAIME									X									25-14	30	$2,925,100	$468,100	EPS037	30	$2,925,100	$117,100	CCF34	30	$2,925,100	$117,100	14-4	30	$2,925,100	0.522%	$15,300	30	$0	$0	Si	$717,600
226	CC	1121835146	TIRANO ANGIE													X					25-14	11	$1,081,630	$173,100	EPS005	11	$1,081,630	$43,300	CCF34	11	$1,081,630	$43,300	14-4	11	$1,081,630	0.000%	$0	11	$0	$0	Si	$259,700
227	CC	1121835146	TIRANO ANGIE																		25-14	19	$1,868,270	$299,000	EPS005	19	$1,868,270	$74,800	CCF34	19	$2,359,920	$94,400	14-4	19	$1,868,270	0.522%	$9,800	19	$0	$0	Si	$478,000
228	TI	1122523584	TOBAR JHON																			0	$0	$0	EPS041	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
229	CC	1193091750	TORO JACK																		230301	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
230	CC	1121968160	TORRES CAMILO																		230201	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
231	CC	1116778626	TORRES HARCENED																		230301	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
232	CC	1031179544	TORRES JHONATAN																		230301	30	$1,423,500	$227,800	EPS017	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
233	CC	1120585507	TRUJILLO SHAROL																		230301	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
234	CC	1120357416	TRUJILLO SONIA																		230301	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
235	CC	1000458196	URREA LAURA									X									230301	30	$2,984,529	$477,600	EPS005	30	$2,984,529	$119,400	CCF34	30	$2,984,529	$119,400	14-4	30	$2,984,529	0.522%	$15,600	30	$0	$0	Si	$732,000
236	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	$1,167,600
237	CC	1121946049	URUEÑA LIZETH																		230301	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
238	CC	1121829511	VALENCIA DIANA									X									230301	30	$3,642,700	$582,900	EPS005	30	$3,642,700	$145,800	CCF34	30	$3,642,700	$145,800	14-4	30	$3,642,700	0.522%	$19,100	30	$0	$0	Si	$893,600
239	CC	1121908602	VALLEJO CRISTHIAN									X									230201	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
240	CC	1026294974	VARGAS ASTRID																		230201	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
241	CC	1121937636	VEGA JOHANNA																		230201	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
242	CC	1121879274	VELASQUEZ SANDRA																		230201	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
243	CC	1121910946	VILLABON ANGIE																			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
244	CC	1121855144	VILLAMIL TAIDIANA																		230201	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
245	CC	1122134735	VILLAR JESSICA																		230301	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
246	CC	1121894797	VIVAS DIANA																		25-14	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
247	CC	1120371735	WALTEROS KAREM																		230301	30	$1,423,500	$227,800	CCFC59	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
248	CC	1121915535	YATE LEYDY																		230201	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
249	CC	1006799395	ZAMORA ANGIE											X							230301	2	$99,460	$16,000	EPS005	2	$99,460	$4,000	CCF34	2	$0	$0	14-4	2	$99,460	0.000%	$0	2	$0	$0	Si	$20,000
250	CC	1006799395	ZAMORA ANGIE																		230301	28	$1,392,440	$222,800	EPS005	28	$1,392,440	$55,700	CCF34	28	$1,392,440	$55,700	14-4	28	$1,392,440	0.522%	$7,300	28	$0	$0	Si	$341,500
Centro de Trabajo: CENTRO TRABAJO 2 (48 Afiliados)																							$121,656,967	$19,541,700			$121,656,967	$4,868,800			$121,127,666	$4,847,600			$121,656,967		$2,920,500		$0	$0		$32,178,600
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
251	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 (2 Afiliados)																							$3,713,000	$594,200			$3,713,000	$148,600			$3,713,000	$148,600			$3,713,000		$90,600		$0	$0		$982,000
252	CC	66961967	DIMATÉ 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
253	CC	1040370678	LAZCANO YURANY																		230301	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

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291	CC	1121893003	REINA ANDRES													X					230201	3	$191,996	$30,800	EPS005	3	$191,996	$7,700	CCF34	3	$191,643	$7,700	14-4	3	$191,996	0.000%	$0	3	$0	$0	SI	$46,200
292	CC	1121893003	REINA ANDRES									X									230201	27	$1,727,963	$276,500	EPS005	27	$1,727,963	$69,200	CCF34	27	$1,727,963	$69,200	14-4	27	$1,727,963	2.436%	$42,100	27	$0	$0	SI	$457,000
293	CC	1119889962	RESTREPO LUISA																		230301	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	2.436%	$83,800	30	$0	$0	SI	$908,600
294	CC	1121965800	RIVERA DANIEL																		230301	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	2.436%	$66,800	30	$0	$0	SI	$724,900
295	CC	1122507104	RIVERA JUAN																		230301	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	2.436%	$45,500	30	$0	$0	SI	$494,000
296	CC	1007601774	RIVERA NILSON									X									230201	30	$3,209,810	$513,600	EPS002	30	$3,209,810	$128,400	CCF34	30	$3,209,810	$128,400	14-4	30	$3,209,810	2.436%	$78,200	30	$0	$0	SI	$848,600
297	CC	1006877638	RODRIGUEZ SABINNE																		230301	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	2.436%	$66,800	30	$0	$0	SI	$724,900
298	CC	1121903120	ROJAS GUSTAVO											X							230301	5	$237,251	$38,000	EPS005	5	$237,251	$9,500	CCF34	5	$0	$0	14-4	5	$237,251	0.000%	$0	5	$0	$0	SI	$47,500
299	CC	1121903120	ROJAS GUSTAVO											X							230301	5	$237,251	$38,000	EPS005	5	$237,251	$9,500	CCF34	5	$0	$0	14-4	5	$237,251	0.000%	$0	5	$0	$0	SI	$47,500
300	CC	1121903120	ROJAS GUSTAVO																		230301	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF34	20	$949,000	$38,000	14-4	20	$949,000	2.436%	$23,200	20	$0	$0	SI	$251,100
301	CC	1121957362	TOCORA JOTH									X									230301	30	$2,773,368	$443,800	EPS002	30	$2,773,368	$111,000	CCF34	30	$2,773,368	$111,000	14-4	30	$2,773,368	2.436%	$67,600	30	$0	$0	SI	$733,400
302	CC	1120354179	TORRES VANNESSA																		230301	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%	$83,600	30	$0	$0	SI	$908,600
303	CC	1121839413	UNDA DANIEL									X									230201	30	$4,026,846	$644,300	EPS005	30	$4,026,846	$161,100	CCF34	30	$4,026,846	$161,100	14-4	30	$4,026,846	2.436%	$98,100	30	$0	$0	SI	$1,064,600
304	CC	86054637	VARGAS DANIEL									X									25-14	30	$3,133,908	$501,500	EPS002	30	$3,133,908	$125,400	CCF34	30	$3,133,908	$125,400	14-4	30	$3,133,908	2.436%	$76,400	30	$0	$0	SI	$828,700
305	CC	1234791437	VELASCO DIEGO																		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	2.436%	$36,400	30	$0	$0	SI	$394,600
Ciudad: YOPAL Depto: CASANARE (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
306	CC	1118549024	CORTES ANDREA																		230201	30	$1,491,900	$238,800	EPS037	30	$1,491,900	$59,700	CCF69	30	$1,491,900	$59,700	14-4	30	$1,491,900	2.436%	$36,400	30	$0	$0	SI	$394,600
Centro de Trabajo: CENTRO TRABAJO 3 (203 Afiliados)																							$458,977,445	$73,577,600			$458,977,445	$16,370,000			$461,282,505	$18,461,800			$458,977,445		$19,340,400		$0	$0		$129,749,800
Ciudad: GIRARDOT Depto: CUNDINAMARCA (19 Afiliados)																							$39,741,661	$6,359,600			$39,741,661	$1,598,800			$39,675,753	$1,588,100			$39,741,661		$1,683,600		$0	$0		$11,222,100
307	CC	39584623	BAZURTO DIANA									X									230201	30	$2,107,104	$337,200	EPS002	30	$2,107,104	$84,300	CCF24	30	$2,107,104	$84,300	14-4	30	$2,107,104	4.350%	$91,700	30	$0	$0	SI	$597,500
308	CC	1108456990	CARABALI KAROL									X									230301	30	$2,030,105	$324,900	EPS002	30	$2,030,105	$81,300	CCF24	30	$2,030,105	$81,300	14-4	30	$2,030,105	4.350%	$88,400	30	$0	$0	SI	$575,900
309	CC	1077940207	DIAZ JEISON																		231001	30	$1,867,700	$298,900	EPS017	30	$1,867,700	$74,800	CCF24	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
310	CC	1070597301	DIAZ LUZ									X									230301	30	$2,052,428	$328,400	EPS037	30	$2,052,428	$82,100	CCF24	30	$2,052,428	$82,100	14-4	30	$2,052,428	4.350%	$89,300	30	$0	$0	SI	$581,900
311	CC	1003557538	GONZALEZ MARIA									X									230301	30	$2,104,193	$336,700	EPS005	30	$2,104,193	$84,200	CCF24	30	$2,104,193	$84,200	14-4	30	$2,104,193	4.350%	$91,600	30	$0	$0	SI	$596,700
312	CC	11220388	HERNANDEZ EDYNSON									X									25-14	30	$2,016,193	$322,600	EPS002	30	$2,016,193	$80,700	CCF24	30	$2,016,193	$80,700	14-4	30	$2,016,193	4.350%	$87,800	30	$0	$0	SI	$571,800
313	CC	1071307032	HERRERA JHON									X									230301	30	$1,910,148	$305,700	EPS037	30	$1,910,148	$76,500	CCF24	30	$1,910,148	$76,500	14-4	30	$1,910,148	4.350%	$83,100	30	$0	$0	SI	$541,800
314	CC	2997333	LOZANO OSCAR									X									25-14	30	$2,076,755	$332,300	EPS008	30	$2,076,755	$83,100	CCF24	30	$2,076,755	$83,100	14-4	30	$2,076,755	4.350%	$90,400	30	$0	$0	SI	$588,900
315	CC	1003764998	MONTEALEGRE BRAYAN													X					25-14	18	$1,060,443	$169,700	EPS002	18	$1,060,443	$42,500	CCF24	18	$994,535	$39,800	14-4	18	$1,060,443	0.000%	$0	18	$0	$0	SI	$252,000
316	CC	1003764998	MONTEALEGRE BRAYAN									X									25-14	12	$1,261,092	$201,800	EPS002	12	$1,261,092	$50,500	CCF24	12	$1,261,092	$50,500	14-4	12	$1,261,092	4.350%	$54,500	12	$0	$0	SI	$357,700
317	CC	1117525566	ORTIZ GERALDINE									X									230301	30	$1,996,135	$319,400	EPS002	30	$1,996,135	$79,900	CCF24	30	$1,996,135	$79,900	14-4	30	$1,996,135	4.350%	$86,900	30	$0	$0	SI	$566,100
318	CC	1105681756	POVEDA LUIS									X									230301	30	$2,088,853	$334,300	EPS037	30	$2,088,853	$83,600	CCF24	30	$2,088,853	$83,600	14-4	30	$2,088,853	4.350%	$90,900	30	$0	$0	SI	$592,400
319	CC	1069177430	RICO FRANCY									X									230301	30	$2,129,750	$340,800	EPS002	30	$2,129,750	$85,200	CCF24	30	$2,129,750	$85,200	14-4	30	$2,129,750	4.350%	$92,700	30	$0	$0	SI	$603,900
320	CC	86071957	RODRIGUEZ WILSON									X									230201	30	$2,941,139	$470,600	EPS005	30	$2,941,139	$117,700	CCF24	30	$2,941,139	$117,700	14-4	30	$2,941,139	4.350%	$128,000	30	$0	$0	SI	$834,000
321	CC	11413141	ROZO JOHN									X									230301	30	$2,161,014	$345,800	EPS017	30	$2,161,014	$86,500	CCF24	30	$2,161,014	$86,500	14-4	30	$2,161,014	4.350%	$94,100	30	$0	$0	SI	$612,900
322	CC	30450437	ROZO OLLIVER																		230201	30	$1,867,700	$298,900	EPS017	30	$1,867,700	$74,800	CCF24	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
323	CC	1074131677	RUIZ FREDY									X									230301	30	$2,050,225	$328,100	EPS008	30	$2,050,225	$82,100	CCF24	30	$2,050,225	$82,100	14-4	30	$2,050,225	4.350%	$89,200	30	$0	$0	SI	$581,500
324	CC	1070619935	RUIZ JOHANA									X									230301	30	$1,835,668	$293,800	EPS002	30	$1,835,668	$73,500	CCF24	30	$1,835,668	$73,500	14-4	30	$1,835,668	4.350%	$79,900	30	$0	$0	SI	$520,700
325	CC	1123510382	TORRES CARLOS									X									25-14	30	$2,108,000	$337,300	EPS017	30	$2,108,000	$84,400	CCF24	30	$2,108,000	$84,400	14-4	30	$2,108,000	4.350%	$91,700	30	$0	$0	SI	$597,800
326	CC	1070615597	TORRES TIANA									X									230301	30	$2,077,016	$332,400	EPS002	30	$2,077,016	$83,100	CCF24	30	$2,077,016	$83,100	14-4	30	$2,077,016	4.350%	$90,400	30	$0	$0	SI	$589,000

364	CC	1121830893	BOLIVAR HASBLEIDY																		230201	17	$1,947,180	$311,600	EPS005	17	$1,947,180	$77,900	CCF34	17	$1,947,180	$77,900	14-4	17	$1,947,180	4.350%	$84,800	17	$0	$0	Si	$552,200
365	CC	1084925017	BONILLA CRISTIAN									X									230201	30	$2,468,692	$395,000	EPS037	30	$2,468,692	$98,800	CCF34	30	$2,468,692	$98,800	14-4	30	$2,468,692	4.350%	$107,400	30	$0	$0	Si	$700,000
366	CC	1053349865	BONILLA MICHAEL		X							X									230301	1	$251,916	$40,400	EPS037	1	$251,916	$10,100	CCF34	1	$766,435	$30,700	14-4	1	$251,916	4.350%	$11,000	1	$0	$0	Si	$92,200
367	CC	3277114	CAICEDO WILLIAM																		230201	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
368	CC	1120839995	CALDERON JHOJAN									X									230301	30	$1,936,678	$309,900	EPSC34	30	$1,936,678	$77,500	CCF34	30	$1,936,678	$77,500	14-4	30	$1,936,678	4.350%	$84,300	30	$0	$0	Si	$549,200
369	CC	1006856874	CAMPOS JOSE									X									230301	30	$1,957,312	$313,200	EPS005	30	$1,957,312	$78,300	CCF34	30	$1,957,312	$78,300	14-4	30	$1,957,312	4.350%	$85,200	30	$0	$0	Si	$555,000
370	CC	86066925	CANTOR TITO									X									230301	30	$3,165,738	$506,600	EPS002	30	$3,165,738	$126,700	CCF34	30	$3,165,738	$126,700	14-4	30	$3,165,738	4.350%	$137,800	30	$0	$0	Si	$897,800
371	CC	5457218	CAPACHO JOSE									X									230201	30	$1,637,438	$262,000	MIR001	30	$1,637,438	$65,500	CCF34	30	$1,637,438	$65,500	14-4	30	$1,637,438	4.350%	$71,300	30	$0	$0	Si	$464,300
372	CC	1120372557	CARDENAS DANEDT									X									230301	30	$2,136,868	$341,900	EPS017	30	$2,136,868	$85,500	CCF34	30	$2,136,868	$85,500	14-4	30	$2,136,868	4.350%	$93,000	30	$0	$0	Si	$605,900
373	CC	1121949517	CARDENAS JHONY									X									230201	30	$1,941,784	$310,700	EPS002	30	$1,941,784	$77,700	CCF34	30	$1,941,784	$77,700	14-4	30	$1,941,784	4.350%	$84,500	30	$0	$0	Si	$550,600
374	CC	86066361	CARRERO JHON									X									230201	30	$2,568,683	$411,000	EPS005	30	$2,568,683	$102,800	CCF34	30	$2,568,683	$102,800	14-4	30	$2,568,683	4.350%	$111,800	30	$0	$0	Si	$728,400
375	CC	1075213190	CARVAJAL RODRIGO									X									230201	30	$2,991,400	$478,700	EPS005	30	$2,991,400	$119,700	CCF34	30	$2,991,400	$119,700	14-4	30	$2,991,400	4.350%	$130,200	30	$0	$0	Si	$848,300
376	CC	7392416	CASTAÑEDA DUBERNEY													X					230201	10	$825,046	$132,100	EPS037	10	$825,046	$33,100	CCF34	10	$682,615	$27,400	14-4	10	$825,046	0.000%	$0	10	$0	$0	Si	$192,600
377	CC	7392416	CASTAÑEDA DUBERNEY									X									230201	20	$1,511,223	$241,800	EPS037	20	$1,511,223	$60,500	CCF34	20	$2,030,291	$81,300	14-4	20	$1,511,223	4.350%	$65,800	20	$0	$0	Si	$449,400
378	CC	1120870068	CASTAÑEDA JEFFERSON	X								X									230201	25	$1,630,701	$261,000	EPS005	25	$1,630,701	$65,300	CCF34	25	$1,630,701	$65,300	14-4	25	$1,630,701	4.350%	$71,000	25	$0	$0	Si	$462,600
379	CC	1121854330	CEDANO JEFFREY									X									230301	30	$3,469,569	$555,200	EPS005	30	$3,469,569	$138,800	CCF34	30	$3,469,569	$138,800	14-4	30	$3,469,569	4.350%	$151,000	30	$0	$0	Si	$983,800
380	CC	1007863713	CELEMIN BRIAN									X									230201	30	$2,587,336	$414,000	EPS005	30	$2,587,336	$103,500	CCF34	30	$2,587,336	$103,500	14-4	30	$2,587,336	4.350%	$112,600	30	$0	$0	Si	$733,600
381	CC	1122649013	CESPEDES FREDY													X					230301	11	$769,640	$123,200	EPS002	11	$769,640	$30,800	CCF34	11	$704,023	$28,200	14-4	11	$769,640	0.000%	$0	11	$0	$0	Si	$182,200
382	CC	1122649013	CESPEDES FREDY																		230301	19	$1,182,877	$189,300	EPS002	19	$1,182,877	$47,400	CCF34	19	$1,576,368	$63,100	14-4	19	$1,182,877	4.350%	$51,500	19	$0	$0	Si	$351,300
383	CC	1121833842	CIFUENTES JOSE									X									230301	30	$2,569,785	$411,200	EPS002	30	$2,569,785	$102,800	CCF34	30	$2,569,785	$102,800	14-4	30	$2,569,785	4.350%	$111,800	30	$0	$0	Si	$728,600
384	CC	1116042925	COBA OSCAR																		230201	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	4.350%	$81,300	30	$0	$0	Si	$529,800
385	CC	86039746	CONTRERAS MANUEL									X									230201	30	$3,081,947	$493,200	EPS005	30	$3,081,947	$123,300	CCF34	30	$3,081,947	$123,300	14-4	30	$3,081,947	4.350%	$134,100	30	$0	$0	Si	$873,900
386	CC	1121887529	CRUZ ARIEL									X									230301	30	$3,351,271	$536,300	EPS002	30	$3,351,271	$134,100	CCF34	30	$3,351,271	$134,100	14-4	30	$3,351,271	4.350%	$145,800	30	$0	$0	Si	$950,300
387	CC	1123114595	CRUZ DAVID									X									230201	30	$2,110,501	$337,700	EPSC34	30	$2,110,501	$84,500	CCF34	30	$2,110,501	$84,500	14-4	30	$2,110,501	4.350%	$91,900	30	$0	$0	Si	$598,600
388	CC	1002622999	CUESTA EIDY									X									230301	30	$1,889,697	$302,400	EPS002	30	$1,889,697	$75,600	CCF34	30	$1,889,697	$75,600	14-4	30	$1,889,697	4.350%	$82,300	30	$0	$0	Si	$535,900
389	CC	1014298005	DIAZ DIOMEDES									X									230301	30	$3,132,258	$501,200	EPS017	30	$3,132,258	$125,300	CCF34	30	$3,132,258	$125,300	14-4	30	$3,132,258	4.350%	$136,300	30	$0	$0	Si	$888,100
390	CC	40411341	DIAZ JANNETH									X									230301	30	$1,850,874	$296,200	EPS005	30	$1,850,874	$74,100	CCF34	30	$1,850,874	$74,100	14-4	30	$1,850,874	4.350%	$80,600	30	$0	$0	Si	$525,000
391	CC	86008557	DIAZ JOSE																		25-14	30	$1,867,700	$298,900	CCFC55	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
392	CC	1122923792	FANDIÑO DANIELA													X					230301	10	$625,557	$100,100	CCFC55	10	$625,557	$25,100	CCF34	10	$546,287	$21,900	14-4	10	$625,557	0.000%	$0	10	$0	$0	Si	$147,100
393	CC	1122923792	FANDIÑO DANIELA									X									230301	20	$1,339,816	$214,400	CCFC58	20	$1,339,816	$53,600	CCF34	20	$1,339,816	$53,600	14-4	20	$1,339,816	4.350%	$58,300	20	$0	$0	Si	$379,900
394	CC	1120378743	FIGUEROA DERLY									X									230201	30	$1,926,254	$308,300	EPSC34	30	$1,926,254	$77,100	CCF34	30	$1,926,254	$77,100	14-4	30	$1,926,254	4.350%	$83,800	30	$0	$0	Si	$546,300
395	CC	1121148086	FORERO LEONEL													X					230301	11	$734,837	$117,600	CCFC55	11	$734,837	$29,400	CCF34	11	$708,641	$28,400	14-4	11	$734,837	0.000%	$0	11	$0	$0	Si	$175,400
396	CC	1121148086	FORERO LEONEL																		230301	19	$1,182,877	$189,300	CCFC55	19	$1,182,877	$47,400	CCF34	19	$1,182,876	$47,400	14-4	19	$1,182,877	4.350%	$51,500	19	$0	$0	Si	$335,600
397	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
398	CC	1121892530	GAMBOA WILLIAM									X									230201	30	$2,473,426	$395,800	EPS002	30	$2,473,426	$99,000	CCF34	30	$2,473,426	$99,000	14-4	30	$2,473,426	4.350%	$107,600	30	$0	$0	Si	$701,400
399	CC	52449346	GAONA JEIMI																		230301	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
400	CC	1122647942	GARCIA JOHNATAN									X									230301	30	$2,017,965	$322,900	EPS037	30	$2,017,965	$80,800	CCF34	30	$2,017,965	$80,800	14-4	30	$2,017,965	4.350%	$87,800	30	$0	$0	Si	$572,300
401	CC	1121818663	GARZON LUIS									X									230301	30	$2,104,559	$336,800	CCFC55	30	$2,104,559	$84,200	CCF34	30	$2,104,559	$84,200	14-4	30	$2,104,559	4.350%	$91,600	30	$0	$0	Si	$596,800

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440	CC	1118020097	MARTINEZ MARLLY									X									230201	30	$1,959,901	$313,600	EPS037	30	$1,959,901	$78,400	CCF34	30	$1,959,901	$78,400	14-4	30	$1,959,901	4.350%	$85,300	30	$0	$0	Si	$555,700
441	CC	1010123634	MEJIA JOAN									X									230301	30	$2,624,373	$419,900	EPS002	30	$2,624,373	$105,000	CCF34	30	$2,624,373	$105,000	14-4	30	$2,624,373	4.350%	$114,200	30	$0	$0	Si	$744,100
442	CC	1003625019	MENDEZ JHONATAN											X							230301	4	$223,257	$35,800	EPS002	4	$223,257	$9,000	CCF34	4	$0	$0	14-4	4	$223,257	0.000%	$0	4	$0	$0	Si	$44,800
443	CC	1003625019	MENDEZ JHONATAN							X											230301	26	$1,905,195	$304,900	EPS002	26	$1,905,195	$76,300	CCF34	26	$1,905,195	$76,300	14-4	26	$1,905,195	4.350%	$82,900	26	$0	$0	Si	$540,400
444	CC	1121890621	MENDIVELSO EDGAR									X									230201	30	$2,226,346	$356,300	EPS005	30	$2,226,346	$89,100	CCF34	30	$2,226,346	$89,100	14-4	30	$2,226,346	4.350%	$96,900	30	$0	$0	Si	$631,400
445	CC	1121916473	MONTEALEGRE JOSE									X									230301	30	$2,556,051	$409,000	EPS005	30	$2,556,051	$102,300	CCF34	30	$2,556,051	$102,300	14-4	30	$2,556,051	4.350%	$111,200	30	$0	$0	Si	$724,800
446	CC	1123058211	MORA JHON									X									230301	30	$2,037,491	$326,000	EPSC34	30	$2,037,491	$81,500	CCF34	30	$2,037,491	$81,500	14-4	30	$2,037,491	4.350%	$88,700	30	$0	$0	Si	$577,700
447	CC	1122122128	MORENO JENNIFER									X									230301	30	$1,907,490	$305,200	EPS005	30	$1,907,490	$76,300	CCF34	30	$1,907,490	$76,300	14-4	30	$1,907,490	4.350%	$83,000	30	$0	$0	Si	$540,800
448	CC	40442817	MORENO LUZ													X					25-14	14	$2,243,188	$381,600	EPS005	14	$2,243,188	$89,800	CCF34	14	$1,742,243	$69,700	14-4	14	$2,243,188	0.000%	$0	14	$0	$0	Si	$541,100
449	CC	40442817	MORENO LUZ									X									25-14	16	$3,972,962	$675,500	EPS005	16	$3,972,962	$159,000	CCF34	16	$3,972,962	$159,000	14-4	16	$3,972,962	4.350%	$172,900	16	$0	$0	Si	$1,366,400
450	CC	1127389997	MUÑOZ DUBAN									X									230201	30	$2,075,694	$332,200	EPS037	30	$2,075,694	$83,100	CCF34	30	$2,075,694	$83,100	14-4	30	$2,075,694	4.350%	$90,300	30	$0	$0	Si	$588,700
451	CC	1121863356	NUÑEZ ERIKA									X									230201	30	$1,898,431	$303,800	EPS017	30	$1,898,431	$76,000	CCF34	30	$1,898,431	$76,000	14-4	30	$1,898,431	4.350%	$82,600	30	$0	$0	Si	$538,400
452	CC	1121840345	OLIVERA MIGUEL									X									230301	30	$3,020,270	$483,300	EPS005	30	$3,020,270	$120,900	CCF34	30	$3,020,270	$120,900	14-4	30	$3,020,270	4.350%	$131,400	30	$0	$0	Si	$856,500
453	CC	96064632	ORTIZ FREDY																		230201	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
454	CC	1121959307	ORTIZ YILBER									X									230201	30	$1,986,717	$317,900	EPS002	30	$1,986,717	$79,500	CCF34	30	$1,986,717	$79,500	14-4	30	$1,986,717	4.350%	$86,500	30	$0	$0	Si	$563,400
455	CC	1121870903	OSORIO CRISTIAN									X									230201	30	$3,099,869	$496,000	EPS017	30	$3,099,869	$124,000	CCF34	30	$3,099,869	$124,000	14-4	30	$3,099,869	4.350%	$134,900	30	$0	$0	Si	$878,900
456	CC	52317245	OSPINA ANGELA																		230301	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
457	CC	1123800137	PALOMINO JUAN		X							X									25-14	11	$805,707	$129,000	EPS005	11	$805,707	$32,300	CCF34	11	$1,122,257	$44,900	14-4	11	$805,707	4.350%	$35,100	11	$0	$0	Si	$241,300
458	CC	36076942	PARADA FERNANDO																		230301	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	4.350%	$119,300	30	$0	$0	Si	$777,400
459	CC	1121850583	PARRADO DIEGO									X									230301	30	$2,455,150	$392,900	EPS002	30	$2,455,150	$98,300	CCF34	30	$2,455,150	$98,300	14-4	30	$2,455,150	4.350%	$106,800	30	$0	$0	Si	$696,300
460	CC	1234789736	PARRADO LAURA																		230201	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
461	CC	1006822550	PEDROZA DANILO											X							230201	2	$126,371	$20,300	EPS002	2	$126,371	$5,100	CCF34	2	$0	$0	14-4	2	$126,371	0.000%	$0	2	$0	$0	Si	$25,400
462	CC	1006822550	PEDROZA DANILO									X									230201	28	$2,250,717	$360,200	EPS002	28	$2,250,717	$90,100	CCF34	28	$2,250,717	$90,100	14-4	28	$2,250,717	4.350%	$98,000	28	$0	$0	Si	$638,400
463	CC	1121949445	PEÑALOZA EDGAR									X									230301	30	$2,020,512	$323,300	EPS037	30	$2,020,512	$80,900	CCF34	30	$2,020,512	$80,900	14-4	30	$2,020,512	4.350%	$87,900	30	$0	$0	Si	$573,000
464	CC	1121873849	PIEDRAHITA CRISTIAN									X									230201	30	$2,915,230	$466,500	EPS005	30	$2,915,230	$116,700	CCF34	30	$2,915,230	$116,700	14-4	30	$2,915,230	4.350%	$126,900	30	$0	$0	Si	$826,800
465	CC	1123533985	PINZON CARLOS													X					230301	10	$728,316	$116,600	EPS037	10	$728,316	$29,200	CCF34	10	$655,637	$26,300	14-4	10	$728,316	0.000%	$0	10	$0	$0	Si	$172,100
466	CC	1123533985	PINZON CARLOS									X									230301	20	$1,440,393	$230,500	EPS037	20	$1,440,393	$57,700	CCF34	20	$1,899,339	$76,000	14-4	20	$1,440,393	4.350%	$62,700	20	$0	$0	Si	$426,900
467	CC	80879067	PINZON FABIAN									X									230301	30	$2,396,364	$383,500	EPS005	30	$2,396,364	$95,900	CCF34	30	$2,396,364	$95,900	14-4	30	$2,396,364	4.350%	$104,300	30	$0	$0	Si	$679,600
468	CC	1121836372	PIRABAN ELIANA									X									230301	30	$1,908,784	$305,500	EPS005	30	$1,908,784	$76,400	CCF34	30	$1,908,784	$76,400	14-4	30	$1,908,784	4.350%	$83,100	30	$0	$0	Si	$541,400
469	CC	1233895313	POLANIA ANDHERSON									X									230201	30	$2,158,255	$345,400	EPSC34	30	$2,158,255	$86,400	CCF34	30	$2,158,255	$86,400	14-4	30	$2,158,255	4.350%	$93,900	30	$0	$0	Si	$612,100
470	CC	1122123651	PORRAS DIEGO									X									230201	30	$2,672,184	$427,600	EPS005	30	$2,672,184	$106,900	CCF34	30	$2,672,184	$106,900	14-4	30	$2,672,184	4.350%	$116,300	30	$0	$0	Si	$757,700
471	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
472	CC	1121869424	PRIETO SANDRA									X									230301	30	$2,034,311	$325,500	EPS002	30	$2,034,311	$81,400	CCF34	30	$2,034,311	$81,400	14-4	30	$2,034,311	4.350%	$88,500	30	$0	$0	Si	$576,800
473	CC	1123436648	QUIJAS YOLTZIN	X																	230301	11	$521,950	$83,600	CCFC55	11	$521,950	$20,900	CCF34	11	$521,950	$20,900	14-4	11	$521,950	4.350%	$22,800	11	$0	$0	Si	$148,200
474	CC	86064477	QUIROGA WILLIAM									X									25-14	30	$2,653,826	$424,700	EPS002	30	$2,653,826	$106,200	CCF34	30	$2,653,826	$106,200	14-4	30	$2,653,826	4.350%	$115,500	30	$0	$0	Si	$752,600
475	CC	1006527878	QUIROZ GREISY													X					230301	20	$1,240,818	$198,600	EPS017	20	$1,240,818	$49,700	CCF34	20	$1,056,019	$42,300	14-4	20	$1,240,818	0.000%	$0	20	$0	$0	Si	$290,600
476	CC	1006527878	QUIROZ GREISY									X									230301	10	$672,172	$107,600	EPS017	10	$672,172	$26,900	CCF34	10	$672,172	$26,900	14-4	10	$672,172	4.350%	$29,300	10	$0	$0	Si	$190,700
477	CC	1121420535	RAMIREZ BRESNEY									X									230301	30	$2,263,069	$362,100	CCFC55	30	$2,263,069	$90,600	CCF34	30	$2,263,069	$90,600	14-4	30	$2,263,069	4.350%	$98,500	30	$0	$0	Si	$641,800

516	CC	1121909128	VELASQUEZ EDISSON									X									230301	30	$2,326,744	$372,300	EPS002	30	$2,326,744	$93,100	CCF34	30	$2,326,744	$93,100	14-4	30	$2,326,744	4.350%	$101,300	30	$0	$0	Si	$659,800
517	CC	1121831800	VELASQUEZ JAVIER																		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
518	CC	1121897277	VILLA JAVIER									X									230301	30	$2,201,074	$352,200	EPS005	30	$2,201,074	$88,100	CCF34	30	$2,201,074	$88,100	14-4	30	$2,201,074	4.350%	$95,800	30	$0	$0	Si	$624,200
519	CC	1121912022	VILLARREAL FABIAN									X									230301	30	$2,361,790	$377,900	EPS005	30	$2,361,790	$94,500	CCF34	30	$2,361,790	$94,500	14-4	30	$2,361,790	4.350%	$102,800	30	$0	$0	Si	$669,700
Ciudad: YOPAL Depto: CASANARE (8 Afiliados)																							$17,084,086	$2,733,800			$17,084,086	$683,800			$17,084,086	$683,800			$17,084,086		$743,500		$0	$0		$4,844,900
520	CC	1118548821	ALVAREZ JENNY									X									230301	30	$2,210,954	$353,800	EPS005	30	$2,210,954	$88,500	CCF69	30	$2,210,954	$88,500	14-4	30	$2,210,954	4.350%	$96,200	30	$0	$0	Si	$627,000
521	CC	24144460	CRUZ INES									X									230301	30	$2,031,076	$325,000	EPS005	30	$2,031,076	$81,300	CCF69	30	$2,031,076	$81,300	14-4	30	$2,031,076	4.350%	$88,400	30	$0	$0	Si	$576,000
522	CC	1118574610	LAVERDE ANGIE									X									230201	30	$1,882,580	$301,300	EPS005	30	$1,882,580	$75,400	CCF69	30	$1,882,580	$75,400	14-4	30	$1,882,580	4.350%	$81,900	30	$0	$0	Si	$534,000
523	CC	1006553676	LOPEZ CRISTIAN									X									230301	30	$2,361,793	$377,900	EPS005	30	$2,361,793	$94,500	CCF69	30	$2,361,793	$94,500	14-4	30	$2,361,793	4.350%	$102,800	30	$0	$0	Si	$669,700
524	CC	1118563654	ORTIZ ALEXANDRA																		230301	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
525	CC	1118559052	PARRA LEIDY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
526	CC	47438162	ROMERO NORELIA									X									230301	30	$2,314,483	$370,400	EPS005	30	$2,314,483	$92,600	CCF69	30	$2,314,483	$92,600	14-4	30	$2,314,483	4.350%	$100,700	30	$0	$0	Si	$656,300
527	CC	1006559796	SAMACA EDWAR																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
Centro de Trabajo: CENTRO TRABAJO 4 (76 Afiliados)																							$263,077,825	$42,819,000			$263,077,825	$11,886,100			$266,070,114	$10,647,200			$263,077,825		$16,870,300		$16,936,800	$847,000		$83,069,600
Ciudad: VILLAVICENCIO Depto: META (76 Afiliados)																							$263,077,825	$42,819,000			$263,077,825	$11,886,100			$266,070,114	$10,647,200			$263,077,825		$16,870,300		$16,936,800	$847,000		$83,069,600
528	CC	7570423	ACOSTA LUIS									X									230201	30	$4,406,831	$705,100	EPS005	30	$4,406,831	$176,300	CCF34	30	$4,406,831	$176,300	14-4	30	$4,406,831	6.960%	$306,800	30	$0	$0	Si	$1,364,500
529	CC	1121865504	ALVARADO JOSE											X							230201	2	$141,676	$22,700	EPS002	2	$141,676	$5,700	CCF34	2	$0	$0	14-4	2	$141,676	0.000%	$0	2	$0	$0	Si	$28,400
530	CC	1121865504	ALVARADO JOSE									X									230201	28	$2,098,687	$335,800	EPS002	28	$2,098,687	$84,000	CCF34	28	$2,098,687	$84,000	14-4	28	$2,098,687	6.960%	$146,100	28	$0	$0	Si	$649,900
531	CC	30162761	ALZATE RONALD									X									230301	30	$6,594,051	$1,121,100	EPS005	30	$6,594,051	$263,800	CCF34	30	$6,594,051	$263,800	14-4	30	$6,594,051	6.960%	$459,000	30	$0	$0	Si	$2,107,700
532	CC	1151967400	ARARAT JHON									X									230301	30	$3,599,061	$575,900	EPS002	30	$3,599,061	$144,000	CCF34	30	$3,599,061	$144,000	14-4	30	$3,599,061	6.960%	$250,500	30	$0	$0	Si	$1,114,400
533	CC	1121889209	ARDILA ALEJANDRO																		230301	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	6.960%	$239,200	30	$0	$0	Si	$1,064,000
934	CC	1121949239	BARRERA BRYINER									X									230201	30	$2,345,237	$375,300	EPS005	30	$2,345,237	$93,900	CCF34	30	$2,345,237	$93,900	14-4	30	$2,345,237	6.960%	$163,300	30	$0	$0	Si	$726,400
535	CC	86038282	BEJARANO JORGE									X									230201	30	$2,433,822	$389,500	EPS002	30	$2,433,822	$97,400	CCF34	30	$2,433,822	$97,400	14-4	30	$2,433,822	6.960%	$169,400	30	$0	$0	Si	$753,700
536	CC	1030635957	BELTRAN ANGIE																		230301	30	$3,859,500	$617,600	EPS005	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
537	CC	1121868229	BERNAL CARLOS									X									230201	30	$5,443,100	$870,900	EPS005	30	$5,443,100	$217,800	CCF34	30	$5,443,100	$217,800	14-4	30	$5,443,100	6.960%	$378,900	30	$0	$0	Si	$1,685,400
538	CC	86043582	CARRILLO RODRLVER									X									230201	30	$2,712,834	$434,100	EPS005	30	$2,712,834	$108,600	CCF34	30	$2,712,834	$108,600	14-4	30	$2,712,834	6.960%	$188,900	30	$0	$0	Si	$840,200
539	CC	1121895441	CASTAÑEDA SEBASTIAN																		230201	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
540	CC	1121850812	CASTRO JEISSON									X									230301	30	$2,491,324	$398,700	EPS005	30	$2,491,324	$99,700	CCF34	30	$2,491,324	$99,700	14-4	30	$2,491,324	6.960%	$173,400	30	$0	$0	Si	$771,500
541	CC	1121830081	CASTRO RICARDO											X							25-14	1	$62,257	$10,000	EPS005	1	$62,257	$2,500	CCF34	1	$0	$0	14-4	1	$62,257	0.000%	$0	1	$0	$0	Si	$12,500
542	CC	1121830081	CASTRO RICARDO																		25-14	29	$1,805,444	$288,900	EPS005	29	$1,805,444	$72,300	CCF34	29	$1,805,443	$72,300	14-4	29	$1,805,444	6.960%	$125,700	29	$0	$0	Si	$559,200
543	CC	1075256924	CASTRO YURANI							X											230301	30	$7,419,914	$1,261,400	EPS005	30	$7,419,914	$296,800	CCF34	30	$7,419,914	$296,800	14-4	30	$7,419,914	6.960%	$516,500	30	$0	$0	Si	$2,371,500
544	CC	1121951521	CHITIVA ANDRES																		230201	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	6.960%	$130,000	30	$0	$0	Si	$578,500
545	CC	1124191995	CIFUENTES LUIS									X									230301	30	$2,325,579	$372,100	EPS005	30	$2,325,579	$93,100	CCF34	30	$2,325,579	$93,100	14-4	30	$2,325,579	6.960%	$161,900	30	$0	$0	Si	$720,200
546	CC	86038584	CONTA EMIRO									X									230201	30	$2,377,073	$380,400	EPS002	30	$2,377,073	$95,100	CCF34	30	$2,377,073	$95,100	14-4	30	$2,377,073	6.960%	$165,500	30	$0	$0	Si	$736,100
547	CC	1122138374	CORTES JHON									X									25-14	30	$2,133,824	$341,500	EPS002	30	$2,133,824	$85,400	CCF34	30	$2,133,824	$85,400	14-4	30	$2,133,824	6.960%	$148,600	30	$0	$0	Si	$660,900
548	CC	1094246508	COSTERO GERSON									X									231001	30	$2,207,456	$353,200	EPS005	30	$2,207,456	$88,300	CCF34	30	$2,207,456	$88,300	14-4	30	$2,207,456	6.960%	$153,700	30	$0	$0	Si	$683,500
549	CC	1006821451	CRUZ CRISTIAN									X									230301	30	$2,336,673	$373,900	EPS005	30	$2,336,673	$93,500	CCF34	30	$2,336,673	$93,500	14-4	30	$2,336,673	6.960%	$162,700	30	$0	$0	Si	$723,600
550	CC	86065180	CUBILLOS JAIME													X					230301	6	$548,280	$87,800	EPS002	6	$548,280	$22,000	CCF34	6	$571,577	$22,900	14-4	6	$548,280	0.000%	$0	6	$0	$0	Si	$132,700
551	CC	86065180	CUBILLOS JAIME																		230301	24	$2,193,120	$350,900	EPS002	24	$2,193,120	$87,800	CCF34	24	$2,193,120	$87,800	14-4	24	$2,193,120	6.960%	$152,700	24	$0	$0	Si	$679,200

590	CC	74186807	PEREZ FABIO											X							230201	3	$357,818	$57,300	EPS005	3	$357,818	$14,400	CCF34	3	$0	$0	14-4	3	$357,818	0.000%	$0	3	$0	$0	SI	$71,700
591	CC	74186807	PEREZ FABIO																		230201	20	$3,578,534	$572,600	EPS005	20	$3,578,534	$143,200	CCF34	20	$3,578,533	$143,200	14-4	20	$3,578,534	6.960%	$249,100	20	$0	$0	SI	$1,108,100
592	CC	3081814	PEREZ FERNANDO									X									25-14	30	$2,455,252	$392,900	EPS002	30	$2,455,252	$98,300	CCF34	30	$2,455,252	$98,300	14-4	30	$2,455,252	6.960%	$170,900	30	$0	$0	SI	$760,400
593	CC	1121929881	PEREZ JHON																		230301	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
594	CC	1122129794	PEREZ LENIN									X									230201	30	$2,866,900	$458,800	EPS002	30	$2,866,900	$114,700	CCF34	30	$2,866,900	$114,700	14-4	30	$2,866,900	6.960%	$199,600	30	$0	$0	SI	$887,800
595	CC	17344661	PRIETO JAIRO									X									25-14	30	$2,312,871	$370,100	EPS037	30	$2,312,871	$92,600	CCF34	30	$2,312,871	$92,600	14-4	30	$2,312,871	6.960%	$161,000	30	$0	$0	SI	$716,300
596	CC	1121832431	PRIETO ORLANDO									X									230201	30	$3,031,510	$485,100	EPS002	30	$3,031,510	$121,300	CCF34	30	$3,031,510	$121,300	14-4	30	$3,031,510	6.960%	$211,000	30	$0	$0	SI	$938,700
597	CC	1121851778	QUICENO JOSE													X					230301	11	$1,543,028	$246,900	EPS002	11	$1,543,028	$61,800	CCF34	11	$1,264,595	$50,600	14-4	11	$1,543,028	0.000%	$0	11	$0	$0	SI	$359,300
598	CC	1121851778	QUICENO JOSE													X					230301	10	$1,402,752	$224,500	EPS002	10	$1,402,752	$56,200	CCF34	10	$1,149,631	$46,000	14-4	10	$1,402,752	0.000%	$0	10	$0	$0	SI	$326,700
599	CC	1121851778	QUICENO JOSE									X									230301	9	$2,527,721	$404,500	EPS002	9	$2,527,721	$101,200	CCF34	9	$4,521,898	$180,900	14-4	9	$2,527,721	6.960%	$176,000	9	$0	$0	SI	$862,600
600	CC	80102029	RICO JORGE										X								230201	8	$2,042,134	$347,400	EPS005	8	$2,042,134	$0	CCF34	8	$0	$0	14-4	8	$2,042,134	0.000%	$0	8	$0	$0	SI	$347,400
601	CC	80102029	RICO JORGE																		230201	22	$5,396,600	$917,500	EPS005	22	$5,396,600	$215,900	CCF34	22	$5,396,600	$215,900	14-4	22	$5,396,600	6.960%	$375,700	22	$0	$0	SI	$1,725,000
602	CC	1119887626	RINCON JESUS									X									230201	30	$2,234,748	$357,600	EPS037	30	$2,234,748	$89,400	CCF34	30	$2,234,748	$89,400	14-4	30	$2,234,748	6.960%	$155,600	30	$0	$0	SI	$692,000
603	CC	1006798536	RIVERA ANA									X									230201	30	$2,210,478	$353,700	EPS005	30	$2,210,478	$88,500	CCF34	30	$2,210,478	$88,500	14-4	30	$2,210,478	6.960%	$153,900	30	$0	$0	SI	$684,600
604	CC	1121898829	RODRIGUEZ FABIAN									X									230301	30	$2,159,528	$345,600	EPS002	30	$2,159,528	$86,400	CCF34	30	$2,159,528	$86,400	14-4	30	$2,159,528	6.960%	$150,400	30	$0	$0	SI	$668,800
605	CC	86082408	RODRIGUEZ JONATHAN									X									230301	30	$4,496,837	$719,500	EPS037	30	$4,496,837	$179,900	CCF34	30	$4,496,837	$179,900	14-4	30	$4,496,837	6.960%	$313,000	30	$0	$0	SI	$1,392,300
606	CC	1010123167	RODRIGUEZ LUISA									X									230301	30	$2,196,781	$351,500	EPS005	30	$2,196,781	$87,900	CCF34	30	$2,196,781	$87,900	14-4	30	$2,196,781	6.960%	$152,900	30	$0	$0	SI	$680,200
607	CC	1052395385	RODRIGUEZ PAULA													X					230301	18	$4,063,140	$691,000	EPS002	18	$4,063,140	$162,600	CCF34	18	$4,087,029	$163,500	14-4	18	$4,063,140	0.000%	$0	18	$0	$0	SI	$1,017,100
608	CC	1052395385	RODRIGUEZ PAULA									X									230301	12	$2,965,260	$504,300	EPS002	12	$2,965,260	$118,700	CCF34	12	$2,965,260	$118,700	14-4	12	$2,965,260	6.960%	$206,400	12	$0	$0	SI	$948,100
609	CC	1119889591	ROJAS ROBINSON									X									230201	30	$2,244,424	$359,200	CCFC55	30	$2,244,424	$89,800	CCF34	30	$2,244,424	$89,800	14-4	30	$2,244,424	6.960%	$156,300	30	$0	$0	SI	$695,100
610	CC	1121841620	ROMERO NESTOR									X									230201	30	$3,522,298	$563,600	EPS005	30	$3,522,298	$140,900	CCF34	30	$3,522,298	$140,900	14-4	30	$3,522,298	6.960%	$245,200	30	$0	$0	SI	$1,090,600
611	CC	1121940355	ROMERO NINI									X									230301	30	$3,423,700	$547,800	EPS005	30	$3,423,700	$137,000	CCF34	30	$3,423,700	$137,000	14-4	30	$3,423,700	6.960%	$238,300	30	$0	$0	SI	$1,060,100
612	CC	17334734	SANCHEZ NESTOR									X									25-14	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	6.960%	$190,900	30	$0	$0	SI	$849,000
613	CC	86042906	TAUTIVA FREDY									X									25-14	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	6.960%	$190,900	30	$0	$0	SI	$849,000
614	CC	1026571251	TIUSO JAIME													X					25-14	10	$2,453,000	$417,100	EPS005	10	$2,453,000	$98,200	CCF34	10	$2,479,531	$99,200	14-4	10	$2,453,000	0.000%	$0	10	$0	$0	SI	$614,500
615	CC	1026571251	TIUSO JAIME													X					25-14	1	$245,300	$41,900	EPS005	1	$245,300	$9,900	CCF34	1	$247,954	$10,000	14-4	1	$245,300	0.000%	$0	1	$0	$0	SI	$61,800
616	CC	1026571251	TIUSO JAIME									X									25-14	19	$4,876,500	$829,100	EPS005	19	$4,876,500	$195,100	CCF34	19	$8,347,841	$334,000	14-4	19	$4,876,500	6.960%	$339,500	19	$0	$0	SI	$1,697,700
617	CC	1121933523	TORRES SANTIAGO									X									230301	30	$2,593,555	$415,000	EPS037	30	$2,593,555	$103,800	CCF34	30	$2,593,555	$103,800	14-4	30	$2,593,555	6.960%	$180,600	30	$0	$0	SI	$803,200
618	CC	29868704	VARGAS CAMILO									X									230301	30	$3,419,588	$547,200	EPS005	30	$3,419,588	$136,800	CCF34	30	$3,419,588	$136,800	14-4	30	$3,419,588	6.960%	$238,100	30	$0	$0	SI	$1,058,900
619	CC	40328607	VELASQUEZ SAIDRA									X									230301	30	$2,304,914	$368,800	EPS002	30	$2,304,914	$92,200	CCF34	30	$2,304,914	$92,200	14-4	30	$2,304,914	6.960%	$160,500	30	$0	$0	SI	$713,700
620	CC	86056103	YEPES LUIS													X					231001	22	$1,610,892	$257,800	EPS002	22	$1,610,892	$64,500	CCF34	22	$1,537,319	$61,500	14-4	22	$1,610,892	0.000%	$0	22	$0	$0	SI	$383,800
621	CC	86056103	YEPES LUIS									X									231001	8	$808,987	$129,500	EPS002	8	$808,987	$32,400	CCF34	8	$808,987	$32,400	14-4	8	$808,987	6.960%	$56,400	8	$0	$0	SI	$250,700
Total		Afiliados(548)																					$1,513,586,075	$245,575,000			$1,526,397,575	$67,965,700			$1,519,660,590	$60,816,000			$1,526,397,575		$42,557,900		$69,360,849	$3,468,600		$420,383,200

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

694

IDERMETA	INSTITUTO DE DEPORTE Y RECREACIÓN DEL META	Código: GES-FO-16
	PROCESO GESTIÓN ESTRATÉGICA	Vigencia: 25/07/2024
	AUTORIZACIÓN DE PAGO, DEDUCCIONES E IMPUESTOS DESCONTABLES	Versión: 04

DATOS DEL CONTRATO	
TIPO DE CONTRATO:	SUMINISTRO
Nº DE CONTRATO:	323-2025
CONTRATISTA:	GASES DEL LLANO S.A EMPRESAS DE SERVICIOS PUBLICOS BIC
CC O NIT:	NIT: 800.021.272 -9
NÚMERO Y FECHA DE CDP	208 DE FEBRERO 26 DE 2025
NÚMERO Y FECHA DE RP:	426 DE MARZO 11 DE 2025
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
VALOR INICIAL:	VEINTICUATRO MILLONES DE PESOS ($24.000.000) MCTE
PLAZO DE EJECUCIÓN:	HASTA EL 30 DE DICIEMBRE DE 2025 Y/O HASTA AGOTAR PRESUPUESTO CONTADOS APARTIR DE LA FIRMA DEL ACTA DE INICIO
VALOR ADICIÓN:	N/A
NUMERO Y FECHA DE RP GOBERNACIÓN:	N/A
NUMERO Y FECHA DE CDP:	N/A
NUMERO Y FECHA DE RP:	N/A
PRORROGA:	N/A
VALOR TOTAL DEL CONTRATO:	VEINTICUATRO MILLONES DE PESOS ($24.000.000) MCTE
PLAZO TOTAL DE EJECUCIÓN:	HASTA EL 30 DE DICIEMBRE DE 2025 Y/O HASTA AGOTAR PRESUPUESTO CONTADOS APARTIR DE LA FIRMA DEL ACTA DE INICIO
No. DE PROYECTO	FUNCIONAMIENTO
PERIODO QUE SE CANCELA:	1 DE NOVIEMBRE AL 30 DE NOVIEMBRE DEL 2025

El suscrito supervisor designado del contrato en mención, **CERTIFICA,** que he recibido a entera satisfacción el **NOVENO (09)** informe unificado de ejecución contractual donde se evidencia el cumplimiento del contrato de prestación de los servicios prestados, de igual manera certifico que se verificó el pago al Sistema General de Seguridad Social en cumplimiento al parágrafo 4° del artículo 24 del Decreto Ley 2106 de 2019, expedientes que reposarán en la Oficina Asesora de Planeación en los archivos de contratación y ante lo cual **AUTORIZO** el pago por un valor de: UN MILLÓN CIENTO VEINTISÉIS MIL QUINIENTOS SETENTA Y CUATRO PESOS ($1.126.574.oo) MCTE.

En constancia se firma el 15 de diciembre de 2025

LEONARDO IBAÑEZ ESPER
Subdirector Administrativo (supervisor)

492

Factura Electrónica de Venta:
FEEM652243
Fecha Validación DIAN: 2025-12-02 14:40:12
Fecha Emisión: 2025-12-02 14:40:11
CUFE: 68171fd5c2e2b94fac65b644f716b4bc4e9e4f3a52182f2ce6a70bf0a12bb0cd329bb9645780529666076cf5778c41ba
Resolución Factura Electrónica de Venta No. 18764093038371 de may. 11, 2025 de FEEM450001 - FEEM1450000
Desde: may. 11, 2025 - Hasta: may. 11, 2027

Llanogas

Emisor

Razón social:	Nombre comercial:	NIT:	País:	Ciudad:	Dirección:
GASES DEL LLANO S.A. EMPRESA DE SERVICIOS PUBLICOS BIC	LLANOGAS NUESTRA SEÑORA DE MANARE	800021272-9	Colombia	Villavicencio	CL 34 A 34 29 TO 1 BRR BARZAL

Tipo de contribuyente:	Régimen fiscal:
Responsable de IVA	Autorretenedor según la resolución: 0547- de: 2002-01-25 -

Teléfono:	Correo:
6086819130	correspondenciallanogas@grupodellano.com

Notas:
Autorretenedores Resolución DIAN No. 0547 del 25/01/2002 Sobre actividades de la ley 142 de 1994 Actividad 4731 "Comercio al por menor de combustible para automotores"
Autorretenedores ICA en Villavicencio Resolución 1653-67.07/768 del 26 junio de 2024

Cliente

Nombre:	N. identificación:	Dirección:	Teléfono:
INSTITUTO DE DEPORTE Y RECREACION DEL META	822002510 - 6	BRR OLIMPICO VILLA OLIMPICA	6086655782

Ciudad:	Correo:
Villavicencio	contabilidad@idermeta.gov.co

Productos

#	CÓDIGO	DESCRIPCIÓN	CANT	U/M	PRECIO	DCTO.	RECARGO	SUBTOTAL	BASE IMP.	IVA/IC	%	TOTAL
1	15101506	GASOLINA CORRIENTE	18.625	galón	16.180,03	0	26.651	301.353	328.004			328.004

Impuestos

TIPO	BASE	PORCENTAJE	VALOR

Totales

Nro Lineas:	1
Subtotal:	301.353
Descuentos:	0
Recargos:	26.651
Base Imp.:	328.004
Impuestos:	
Descuentos Globales:	0
Recargos Globales:	0
Total COP:	328.004

Información del pago
Forma de Pago: Crédito
Medio de Pago: Instrumento no definido
Plazo Para Pagar: 0
Fecha Vencimiento: 2025-12-03

Notas

ORDEN DE VENTA: 105371-EQUIPO 7

PLACA VEHÍCULO(S): OQF597

KM VEHÍCULO(S): 341327 Km

Son: trescientos veintiocho mil cuatro COP

Firma Digital:
V+uTTfrlOUg3GEvKj9DYhv/xzpz5fEUUEzJ4RqbIA3Dbrt42wLEnjFaQFQGvtU9rLJ44hK1AbyrN83H6pty6gfiM3XwH4IXvo7VMpkvQOSz1r+T6nNCOpZsfoIKFsR/KUtXKSBTqKue6CJyrh5jErKJN0TcFuYXEmwrvcsrEZcPlmOyhU5HmGFAGTe1zpAMnL809wK+K0JAFa1H2J4OVomRyxk5qvRtlSaYpW7RV7mlsofgRXSsYD5ZsnSYF8QhJ8Rofhg1FjNSj3ujk1BeuzIluZwRPAtsXHwmg1VTg6xwJuK5JHKEXKgvuSRNTAwVvzn9WNh7IeIUCSDL+8gJc+Q==

EL
ESTACION DE SERVICIO
LLANOGAS VIRGEN DE MANARE
GASES DEL LLANO S.A
LLANOGAS S.A E S.P BIC
EMPRESA DE SERVICIOS
PUBLICOS BIC
NIT: 800.021 272
TEL: 3138812357
CLL 39 D 28 - 80 Emporio
VILLAVICENCIO - META

FECHA: 2025/11/04 HORA: 07:55:13
ORDEN DE VENTA: 105371
TERMINAL: PCAD2N
EQUIPO - CARA - MANGUERA
02 02 03
ORIGINAL

Codigo
Descripcion de Item
Cant PPU Valor

0
CORRIENTE
18,625 GL $ 16.180 $ 301.3
53
INCREMENTO: $ 26.651
CONVENIO: $ 17.611 $ 328.004

Discriminacion de Impuestos
Base Impuesto
1 IVA 0% $ 328.004 $ 0
1 [illegible] 0% $ 328.004 $ 0

SUBTOTAL: $ 301.353
INCREMENTO: $ 26.651
IVA: $ 0
IMPOCONSUMO: $ 0
TOTAL $ 328.004

PLACA: **OQF597**
CLIENTE: INSTITUTO DE DEPORTE
C.C./NIT:8220025106
KM: 341327
Atendido por:
DIEGO ALFONSO HURT

3014268215

Autoretenedores ICA Villavicencio
RES. 1653-67.0768
de 26 junio de 2024

474

Factura Electrónica de Venta:
FEEM652242
Fecha Validación DIAN: 2025-12-02 14:40:06
Fecha Emisión: 2025-12-02 14:40:06
CUFE: 2900c14a6d2d136cd99606f63a12a35fda1a2bddeb302888fe818badf7e8e04c85349162556449f37d2926539be37f61
Resolución Factura Electrónica de Venta No. 18764093038371 de may. 11, 2025 de FEEM450001 - FEEM1450000
Desde: may. 11, 2025 - Hasta: may. 11, 2027

Llanogas

Emisor

Razón social:	Nombre comercial:	NIT:	País:	Ciudad:	Dirección:
GASES DEL LLANO S.A. EMPRESA DE SERVICIOS PUBLICOS BIC	LLANOGAS NUESTRA SEÑORA DE MANARE	800021272-9	Colombia	Villavicencio	CL 34 A 34 29 TO 1 BRR BARZAL

Tipo de contribuyente: Responsable de IVA
Régimen fiscal: Autorretenedor según la resolución: 0547- de: 2002-01-25 -

Teléfono: 6086819130
Correo: correspondenciallanogas@grupodellano.com

Notas:
Autorretenedores Resolución DIAN No. 0547 del 25/01/2002 Sobre actividades de la ley 142 de 1994 Actividad 4731 "Comercio al por menor de combustible para automotores"
Autorretenedores ICA en Villavicencio Resolución 1653-67.07/768 del 26 junio de 2024

Cliente

Nombre:	N. identificación:	Dirección:	Teléfono:
INSTITUTO DE DEPORTE Y RECREACION DEL META	822002510 - 6	BRR OLIMPICO VILLA OLIMPICA	6086655782

Ciudad: Villavicencio
Correo: contabilidad@idermeta.gov.co

Productos

#	CÓDIGO	DESCRIPCIÓN	CANT	U/M	PRECIO	DCTO.	RECARGO	SUBTOTAL	BASE IMP.	IVA/IC	%	TOTAL
1	15101506	GASOLINA CORRIENTE	15.812	galón	16.179,99	0	22.627	255.838,01	278.465,01			278.465,01

Impuestos

TIPO	BASE	PORCENTAJE	VALOR

Totales

Nro Lineas:	1
Subtotal:	255.838,01
Descuentos:	0
Recargos:	22.627
Base Imp.:	278.465,01
Impuestos:	
Descuentos Globales:	0
Recargos Globales:	0
Total COP:	278.465,01

Información del pago
Forma de Pago: Crédito
Medio de Pago: Instrumento no definido
Plazo Para Pagar: 0
Fecha Vencimiento: 2025-12-03

Notas

ORDEN DE VENTA: 105760-EQUIPO 7

PLACA VEHÍCULO(S): OQF597

KM VEHÍCULO(S): 341674 Km

Son: doscientos setenta y ocho mil cuatrocientos sesenta y cinco COP

Firma Digital:
a1k4UlaD3cCuVMDO4U1XxJV/ifFrBcrenpyZ6dGuC8aP2JERNjAZOp/CVz2EDNeG5+UB+2CyqN2CNR3FH+aBvxtZb+49WN5yixRKQ0JR7zBhY5rhMkF7cJSFXXWw3AP4boAzlz8FsCXe+hlmm5pRiWqErXbD2RTTDs2MQNfjb9TpRriyGX60R1ok3gOR3/FyYl+GjKJOU+GcZs8ctWNX42M3XSintK3Gh3jXVeqKLFGCau3ZlwQRHpGXsv2a5XQdtbn/RHX8w3zldVzbHHEFlcLc2aj7DlcqRYMYj6gfft7SnhTBVcO0VEP8UPZyf56JjOqJ0zx38S1qfAX6C/oFeQ==

ESTACION DE SERVICIO
LLANOGAS VIRGEN DE MANARE
GASES DEL LLANO S.A
LLANOGAS S.A E.S.P BIC
EMPRESA DE SERVICIOS
PUBLICOS BIC
NIT: 800.021 272
TEL: 3138812357
CLL 39 D 26 - 80 Emporio
VILLAVICENCIO - META

FECHA: 2025/11/06 HORA: 15:13:33
ORDEN DE VENTA: 105760
TERMINAL: PCAD2N
EQUIPO CARA - MANGUERA
02 01 03
ORIGINAL

Codigo
Descripcion de Item
Cant PPU Valor

0
COMBUSTIBLE
15,812 GL $ 16.180 $ 255.8
38
INCREMENTO: $ 22.627
CONVENIO: $ 17.611 $ 278.465

Discriminacion de Impuestos
Base Impuesto
IVA: 0% $ 278.465 $ 0
IMPOCONSUMO: 0% $ 278.465 $ 0

SUBTOTAL: $ 255.838
INCREMENTO: $ 22.627
IVA $ 0
IMPOCONSUMO: $ 0
TOTAL $ 278.465

PLACA: OQF597
CLIENTE: INSTITUTO DE DEPORTE
C.C./NIT: 8220025106
KM: 341674
Atendido por:
ANGIE CAMILA CEPULVE

QC N° 208245

Autoretenedores IVA Villavicencio
RES. 1653 67 0768
desde junio de 2024

476

Factura Electrónica de Venta:
FEEM652240
Fecha Validación DIAN: 2025-12-02 14:40:01
Fecha Emisión: 2025-12-02 14:40:00
CUFE: ef419a2882c9bd8a6cb0ba0f0fb57051d9879ecafa6ef51b3c084d9e30e91547c31bf875193e462f16e68bc53022953d
Resolución Factura Electrónica de Venta No. 18764093038371 de may. 11, 2025 de FEEM450001 - FEEM1450000
Desde: may. 11, 2025 - Hasta: may. 11, 2027

Llanogas

Emisor

Razón social:	Nombre comercial:	NIT:	País:	Ciudad:	Dirección:
GASES DEL LLANO S.A. EMPRESA DE SERVICIOS PUBLICOS BIC	LLANOGAS NUESTRA SEÑORA DE MANARE	800021272-9	Colombia	Villavicencio	CL 34 A 34 29 TO 1 BRR BARZAL

Tipo de contribuyente: Responsable de IVA
Régimen fiscal: Autorretenedor según la resolución: 0547- de: 2002-01-25 -

Teléfono: 6086819130
Correo: correspondenciallanogas@grupodellano.com

Notas:
Autorretenedores Resolución DIAN No. 0547 del 25/01/2002 Sobre actividades de la ley 142 de 1994 Actividad 4731 "Comercio al por menor de combustible para automotores"
Autorretenedores ICA en Villavicencio Resolución 1653-67.07/768 del 26 junio de 2024

Cliente

Nombre:	N. identificación:	Dirección:	Teléfono:
INSTITUTO DE DEPORTE Y RECREACION DEL META	822002510 - 6	BRR OLIMPICO VILLA OLIMPICA	6086655782

Ciudad: Villavicencio
Correo: contabilidad@idermeta.gov.co

Productos

#	CÓDIGO	DESCRIPCIÓN	CANT	U/M	PRECIO	DCTO.	RECARGO	SUBTOTAL	BASE IMP.	IVA/IC	%	TOTAL
1	15101506	GASOLINA CORRIENTE	17.163	galón	16.179,92	0	24.560,99	277.696	302.256,99			302.256,99

Impuestos

TIPO	BASE	PORCENTAJE	VALOR

Información del pago
Forma de Pago: Crédito
Medio de Pago: Instrumento no definido
Plazo Para Pagar: 0
Fecha Vencimiento: 2025-12-03

Totales

Nro Líneas:	1
Subtotal:	277.696
Descuentos:	0
Recargos:	24.560,99
Base Imp.:	302.256,99
Impuestos:	
Descuentos Globales:	0
Recargos Globales:	0
Total COP:	302.256,99

Notas

ORDEN DE VENTA: 78470-EQUIPO 6

PLACA VEHÍCULO(S): OQF597

KM VEHÍCULO(S): 342173 Km

Son: trescientos dos mil doscientos cincuenta y siete COP

Firma Digital:
OwddCyvkVx6GkUbQUvb4VBD5Wm8ehlSJF7wUidQcqynnCaJfZb1vZVuhp9XpILd2tkdqwR8gxJMRpyQxiyoulBRd7qkL12t0TS+sfP365HB0UOo/1Orue09lWqeL7FEDUOcPrJTnvqCXOkCn7Anph9PvKr7eNbxJsgV3XRXGbhsez7ZKg/60bvLmx0MlZeVfcp9S9oVPzp2Jr0xz/bJemMlplVrVTz4sEhUCWrAufy6OOvQjDdkj03v2/W4FXK3Fpu4666QY79xoTL4MxO6BqJxY8+zbs4Z4reNEQYXxxyrN7zzKw7Pfw31bcAk3ITwby2r6r9jZX8F+y9cD1o7Eg==

428

Factura Electrónica de Venta:
FEEM652239
Fecha Validación DIAN: 2025-12-02 14:39:55
Fecha Emisión: 2025-12-02 14:39:54
CUFE: 84d1a6bae1a4667e730970ab51f672f84a3d26a7827c22fae72f25068ce213555cf1a08a7b4b657ccacfa3037b44d934
Resolución Factura Electrónica de Venta No. 18764093038371 de may. 11, 2025 de FEEM450001 - FEEM1450000
Desde: may. 11, 2025 - Hasta: may. 11, 2027

Llanogas

Emisor

Razón social:	Nombre comercial:	NIT:	País:	Ciudad:	Dirección:
GASES DEL LLANO S.A. EMPRESA DE SERVICIOS PUBLICOS BIC	LLANOGAS NUESTRA SEÑORA DE MANARE	800021272-9	Colombia	Villavicencio	CL 34 A 34 29 TO 1 BRR BARZAL

Tipo de contribuyente: Responsable de IVA
Régimen fiscal: Autorretenedor según la resolución: 0547- de: 2002-01-25 -

Teléfono: 6086819130
Correo: correspondenciallanogas@grupodellano.com

Notas:
Autorretenedores Resolución DIAN No. 0547 del 25/01/2002 Sobre actividades de la ley 142 de 1994 Actividad 4731 "Comercio al por menor de combustible para automotores"
Autorretenedores ICA en Villavicencio Resolución 1653-67.07/768 del 26 junio de 2024

Cliente

Nombre:	N. identificación:	Dirección:	Teléfono:
INSTITUTO DE DEPORTE Y RECREACION DEL META	822002510 - 6	BRR OLIMPICO VILLA OLIMPICA	6086655782

Ciudad: Villavicencio
Correo: contabilidad@idermeta.gov.co

Productos

#	CÓDIGO	DESCRIPCIÓN	CANT	U/M	PRECIO	DCTO.	RECARGO	SUBTOTAL	BASE IMP.	IVA/IC	%	TOTAL
1	15101506	GASOLINA CORRIENTE	12.370	galón	15.180,03	0	17.701	200.147	217.848			217.848

Impuestos

TIPO	BASE	PORCENTAJE	VALOR

Totales

Nro Lineas:	1
Subtotal:	200.147
Descuentos:	0
Recargos:	17.701
Base Imp.:	217.848
Impuestos:	
Descuentos Globales:	0
Recargos Globales:	0
Total COP:	217.848

Información del pago
Forma de Pago: Crédito
Medio de Pago: Instrumento no definido
Plazo Para Pagar: 0
Fecha Vencimiento: 2025-12-03

Notas

ORDEN DE VENTA: 107952-EQUIPO 7

PLACA VEHÍCULO(S): OQF597

KM VEHÍCULO(S): 342371 Km

Son: doscientos diecisiete mil ochocientos cuarenta y ocho COP

Firma Digital:
FYuTua3LfFSpWpDmRQcrR2bXnavpKyQ0b8wXZS3BOCm1TceOwdLIWNDcbciAI5DNrx/y5tkiuF/IcaGCjtrpwI5CtyULqZaDdnK6UToUwJWt0+gpLJliBr/O/DbihU23miqYbfGeFPYESY0Dj6T00InPck+wnzptwxJc2M4F+uwQ8L+gXU3Ia9jEaXl12kRbkFYQ+702u9ucicGHUlG5lQhBGVjuBzVoirRYr8g4e6otjt4N75m70+bL3/tXnnlv+qGjHvPEBzgG316x+JsY7pXsLs6k64+wedcxEysBZ+vdfQUE/1ks+bRtAdkMnPCOZtqFJJxcLgZzwDUkmlgGaw==

[illegible]

[illegible]	[illegible]	Valor
[illegible]	[illegible]	$ 200 [illegible]
[illegible]		$ 17.701
[illegible]	$ 17 [illegible]	$ 217.848

	Base	Impuesto
IVA [illegible]	[illegible] 217.848	$ 0
[illegible]	[illegible] 217.848	$ 0

[illegible]	$ [illegible]
[illegible]	$ 17.701
IVA	$ 0
[illegible]	$ 0
[illegible]	$ 217.848

[illegible]

09 14'268.215

[illegible] de 2024