ALCALDÍA MAYOR DE BOGOTÁ D.C.
Secretaría Integración Social

PROCESO GESTION FINANCIERA
PROCEDIMIENTO GESTIÓN DE CUENTAS
FORMATO RADICACION CUENTAS

Código: FOR-GF-017
Versión: 0
Fecha: Memo I2019034866 del 09/08/2019
Pagina : 1 de 1

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 1 de 33

DATOS GENERALES

OMBRE SUPERVISOR	JIMMY ENRIQUE GAITAN ORTIZ	2, FECHA ELABORACIÓN	20	11	2023
UBDIRECCIÓN	Administrativa y Financiera				
ADICACIÓN CUENTAS PAGO MES:	NOVIEMBRE				

DETALLE DE LAS CUENTAS

5, Nombre o razón social	6, CC o NIT	7, No. Contrato	8, Valor	9, No. CRP	10, Codigo Proyecto
SEGURIDAD RECORD DE COLOMBIA LTDA SEGURCOL	890.911.972-2	6444 de 2021	$ 4.646.395	9940 de 2023	7748

11, FIRMA

CC.No. 79.537.863

Número telefónico: 3279797

Cargo: ASESOR SAF

Dependencia: Subdirección Administrativa y Financiera

12, FIRMA DEL RECIBIDO - RELOJ DE VENTANILLA DE CUENTAS

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-134327 58
2023-11-20T10:16:43-05:00 - Pagina 2 de 33

ALCALDÍA MAYOR DE BOGOTÁ D.C. SECRETARÍA DE INTEGRACIÓN SOCIAL	**PROCESO GESTION FINANCIERA** **FORMATO CERTIFICACIÓN DE PAGO MC-14**	Código: FOR-GF-016 Versión: 2 Fecha:Memo INT I2020004846 - 12/02/2020 Página : 1 de 1

El supervisor del: CONTRATO DE PRESTACIÓN DE SERVICIOS DE VIGILANCIA

Nº 6444 del 08 de Mayo de 2021 LOCALIDAD:

PROYECTO: 7748 - 000

CERTIFICA:

Que: SEGURIDAD RECORD DE COLOMBIA LTDA SEGURCOL	Identificado con NIT 890.911.972.-2
Representante legal: ADALUZ BONILLA LOPERA	Identificado con C.C. 52.077.683
OBJETO CONTRATO:	"VF PRESTACIÓN DEL SERVICIO DE VIGILANCIA, GUARDA, CUSTODIA Y SEGURIDAD PRIVADA CON ARMAS Y / O SIN ARMAS Y MEDIOS TECNOLÓGICOS, PARA LOS / AS USUARIOS / AS, FUNCIONARIOS / AS Y PERSONAS EN GENERAL MEDIANTE EL ESTABLECIMIENTO DE CONTROLES DE INGRESO Y SALIDA DE LAS INSTALACIONES DE LA ENTIDAD, Y PARA LOS BIENES MUEBLES E INMUEBLES EN LOS CUALES SE DESARROLLE LA MISIONALIDAD DE LA SDIS, DE PROPIEDAD DE LA SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL Y DE TODOS AQUELLOS POR LOS CUALES LLEGASE A SER LEGALMENTE RESPONSABLE - GRUPO NO 3."

Cumplió a satisfacción para el pago del periodo comprendido entre el 01/10/2023 y el 30/10/2023

Teniendo en cuenta lo anterior y en cumplimiento de la FORMA DE PAGO del contrato, convenio u orden se puede proceder al pago, No. TREINTA (30) correspondiente a la factura (SERVICIOS DE TALENTO HUMANO) N° MEDE-21293 por la suma de: CUATRO MILLONES SEISCIENTOS CUARENTA Y SEIS MIL TRESCIENTOS NOVENTA Y CINCO PESOS MCTE.

Abonando el pago en la cuenta BANCARIA No:	009-911972-12	BANCO:	BANCOLOMBIA
Clase:	CORRIENTE		

Endoso ☐ Cesión de derechos económicos ☐ De: (RESUMEN CONCEPTO)

A nombre de: NIT: CÉDULA:

Abonando el pago en la cuenta BANCARIA No:	«Cuenta»	BANCO:	«banco»
Clase:	«Tipo_cuenta»		

El valor a pagar se afectará de la siguiente manera,

CÓDIGO PRESUPUESTAL	Nº DE REGISTRO O RESERVA PRESUPUESTAL	CÓDIGO DE LA FUENTE POR REGISTRO PRESUPUESTAL	CÓDIGO CONCEPTO DE GASTO POR REGISTRO PRESUPUESTAL	VALOR
O23011605560000007748	9940 de 2023	1-200-F001	O232020200885250	$ 4.646.395
TOTAL:				$ 4.646.395

*La fuente(s) y concepto(s) de gasto pueden verse en el certificado de registro presupuestal exactamente en su reverso. Además puede(n) apoyarse en el contrato y/o convenio y el estudio previo, como también en la estructura de costos. En consecuencia es responsabilidad de los supervisores establecer y llevar un control de la ejecución por fuente y concepto a medida que se genera, certifica y tramita cada una de las certificaciones de pago, por lo cual el supervisor es responsable por la afectación del registro presupuestal, fuente de financiación y el concepto de gasto asociado a lo realmente ejecutado.

Diligenciar este campo, únicamente si el pago hace referencia a un Convenio de Asociación

Con el fin de dar aplicación a lo establecido en el Concepto EE2020EE1154 del 9 de enero de 2020 emitido por la Secretaria de Hacienda y en mi calidad de Supervisor del Convenio de asociación

SI ☐ NO ☐ CERTIFICO que éste pago corresponde única y exclusivamente al reconocimiento de gastos y costos logísticos incurridos en la prestación del servicio; por lo que no representa incremento en el patrimonio del contratista

Se expide la certificación en Bogotá, D.C., a los 20 días del mes de noviembre del año 2023.

Cesión: ☐ Modificación forma de pago: ☐ Cual? _____

Terminación: ☐ Otro: ☐ _____

"Aunado a lo anterior se certifica que para el presente pago se verificaron y constataron por el mes de _____, los aportes efectuados por el contratista para . salud $_____, pensión $_____, ARP $_____ y/o aportes parafiscales, contra los recibos originales, los cuales se hicieron de acuerdo con lo establecido en la ley 789/2002 y el decreto1703/2002, según lo relacionado en el numeral 5 del presente informe y además de haber sido liquidados los aportes de acuerdo con los artículos 3,4 y 5 de la ley 797 de 2003, el decreto 510 de 2003 y la circular conjunta nº 001 del ministerio de la protección social y ministerio de hacienda"

VISADO PAC
Proyecto:
Nombre: Érika Andrea Viasús Rojas
Teléfono: 3279797 Ext:

NOMBRE Y APELLIDOS DEL SUPERVISOR
JIMMY ENRIQUE GAITAN ORTIZ
Teléfono: 3279797
Cargo:ASESOR SAF
Dependencia: Subdirección Administrativa y Financiera

El suscrito supervisor del presente contrato certifica que para el pago del periodo certificado se ha revisado y aprobado los siguientes documentos:
1. Informe de supervisión del periodo certificado y de ejecución. La periodicidad de los informes de ejecución de servicios profesionales y de apoyo a la gestión será para el primer informe desde la fecha del acta de inicio hasta el día treinta del respectivo mes; a partir del segundo pago, el periodo del informe será del primero (1) al treinta (30) del mes calendario siguiente, en cada caso se debe adjuntar el respectivo pago de seguridad social, del correspondiente mes calendario.
2. Soportes de salud, pensión y/o aportes parafiscales.
3. Originales y copias del acta de inicio y del oficio de designación de supervisión (para el primer pago).
Los documentos anexos mencionados a excepción de las copias del acta de inicio y del oficio de designación de supervisor se radican en el archivo de gestión contractual del área de gestión documental previo a la radicación

Dependencia: Subdirección Administrativa y Financiera

RECIBIDO GESTIÓN DOCUMENTAL

Nombre:

Fecha:

NIT. 890.911.972-2
SOMOS RESPONSABLES DEL IVA LEY 788/02 – LEY 2010 DE 2019
LICENCIA DE FUNCIONAMIENTO
20171000058787 DE AGOSTO 10 DE 2017
DE LA SUPERINTENDENCIA DE VIGILANCIA

RESOLUCIÓN DIAN Nº 18764051787206 DE 2023/07/13 POR ELECTRÓNICA
DESDE EL MEDE 20375 AL MEDE 30000 vigencia 12 meses.
SOMOS AUTORRETENEDORES - RESOLUCIÓN 003180 DEL 06/05/2019
DOS AUTORRETENEDORES DE ICA EN MEDELLÍN, ITAGÜÍ Y BELLO
CÓDIGO CIIU 8010

SEGURCOL
SEGURIDAD PRIVADA

SEGURIDAD RECORD DE COLOMBIA LIMITADA
- SEGURCOL

OFICINA PRINCIPAL
CRA 80 No 47 74 PBX: 4445550
www.segurcol.com
MEDELLIN - COLOMBIA

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 3 de 33

CUFE: a89075a28b16617cdbdb946750ad1698ac858201760c14bc57f457cd0157760845bdfe030fc99191d25141c8517df5cf

CLIENTE

SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL - BOGOTA DISTRITO CAPITAL

NIT/CC: 899999061-9
DIRECCIÓN: Carrera 7 # 32-16
TEL. 3174506206 **MUNICIPIO** BOGOTA
MEDIO DE PAGO: Acuerdo mutuo

FACTURA ELECTRÓNICA DE VENTA No. MEDE - 21293
FECHA FACTURA: 15/11/2023
HORA : 04:55
FECHA VENCIMIENTO: 15/12/2023
SECTOR: COMERCIAL **ESTRATO:**
FORMA DE PAGO: Crédito

REFERENCIA	CONCEPTO	CANTIDAD	VALOR UNITARIO	VALOR TOTAL
601295	SERVICIO 24 HORAS PRESTACIÓN DE SERV.DE VIGILANCIA Y SEGURIDAD PRIVADA EN LAS DIFERENTES SEDES DE SECRETARIA DISTRITAL DE INTEGRACIÓN SOCIAL DESDE OCTUBRE 01 AL 30 DE 2023 - CONTRATO DE PRESTACIÓN DE SERVICIOS No. 6444 de 2021 -FRA. 1 DE 2- REEMPLAZA FACTURA N° 21254	1	4,559,760.00	4,559,760.00

OBSERVACIONES: SERVICIO ESPECIALIZADO DE VIGILANCIA Y SEGURIDAD PRIVADA EN LAS DIFERENTES SEDES DE SECRETARIA DISTRITAL DE INTEGRACIÓN SOCIAL OCTUBRE01 AL 30 DE 2023 FCTURA 1 DE 2

VALOR DEL SERVICIO ANTES DE IMPUESTO 4,559,760.00

NOMBRE Y FIRMA DEL EMISOR

ACEPTO

NOMBRE: _____
CEDULA: _____
FECHA: _____

FIRMA Y SELLO CLIENTE

CONCEPTO	VALOR
SUBTOTAL	4,559,760.00
Base IVA (AIU - Informativo)	455,976
IVA REG COMUN	86,635
TOTAL	4,646,395

NOTAS: *1. La tarifa de retención en la fuente de los servicios prestados por empresas de aseo y vigilancia es del 2% calculado sobre la parte correspondiente al AIU, según lo establecido en el Art. 1 del decreto 3770 de 2005 y el parágrafo del Art. 462-1 del E.T., modificado por el Art. 46 Ley 1607 de 2013.*

2. FAVOR CONSIGNAR EN LA CUENTA CORRIENTE Nº 00991197212 DE BANCOLOMBIA, A NOMBRE DE SEGURCOL LTDA SI SU PAGO ES EN CHEQUE HACERLO CON ENDOSO RESTRICTIVO A FAVOR DE SEGURCOL LTDA.

ESTA FACTURA CONSTITUYE UN TÍTULO VALOR EN CONCORDANCIA, CON LA LEY 1231 DE 2008
LA PERSONA QUE FIRMA COMO FUNCIONARIO DE LA EMPRESA SE PRESUME QUE HA SIDO AUTORIZADO POR EL REPRESENTANTE LEGAL PARA ACTUAR EN SU NOMBRE EN ESTE ACTO.

DIAN
POR UNA COLOMBIA MÁS HONESTA

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764051787206

(415)7707212489984(8020) 001876405178720 6

Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
8 9 0 9 1 1 9 7 2	2				

Razón social
SEGURIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

Dirección seccional
Impuestos de Medellín — Cód. 1 1

24. Dirección
CR 80 47 74

25. País	26.Departamento	27. Municipio
Colombia	Antioquia	Medellín

La U.A.E. Dirección de Impuestos y Aduanas Nacionales, conforme a la facultad discrecional establecida en el artículo 684 - 2 del Estatuto Tributario y en virtud de lo estipulado en la Resolución 0042 del 05/05/2020, por la cual se dictan otras disposiciones en materia de sistemas de facturación; previo estudio y evaluación de la solicitud realizada por el contribuyente, representante legal o apoderado debidamente acreditado; determina autorizar los rangos de numeración de facturación y/o documento equivalente. En los casos, en que se agote dicha numeración antes de culminar su vigencia, el interesado tendrá derecho a solicitar una nueva autorización, de acuerdo con el tramite establecido.

Las vigencias de los rangos de numeración de facturación, se contarán a partir de la formalización de éste documento oficial.

Si el obligado a facturar; no hubiere agotado la numeración de facturación transcurrido el término de la vigencia autorizada, con 15 días de antelación podrá solicitar la habilitación de la numeración sobrante.

Cuando se trate de una solicitud de inhabilitación de la numeración de facturación y/o documento equivalente, la vigencia es permanente, por lo tanto, no procede la habilitación de dichos rangos.

Nota: La no adopción o violación de los sistemas técnicos de control, dará lugar a la sanción establecida en el artículo 684-2 del E.T

Firma del solicitante

DIAN
2023-07-13 / 09:06:12 AM
Fecha Acuse de Recibo
Firmado

Firma del funcionario autorizado

984. Apellidos y nombres
985. Cargo
989. Dependencia SUBDIRECCION DE FACTURA ELECTRONICA Y SOLUCI
990. Lugar administrativo
991. Organización U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACION
992. Área
993. Establecimiento

1001. Apellidos y nombres CASTAÑO GONZALEZ MARTA ALEIDA
1002. Tipo documento Cédula de Ciudadanía
1003. No. Identificación 43563707 1004. DV 0
1005. Cod. Representación Representante Legal Principal
1006. Organización SEGURIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

997. Fecha formalización 2 0 2 3-0 7-1 3/0 9:0 6:1 2

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 4 de 33
BOGOTÁ
AUTORIZADO

DIAN
POR UNA COLOMBIA MÁS HONESTA

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario **18764051787206**

(415)7707212489984(8020) 001876405178720 6

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 5 de 33

Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
8 9 0 9 1 1 9 7 2	2				

Razón social
SEGURIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

Rangos de numeración para autorizar, habilitar o inhabilitar

	29. Establecimiento	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
1	SEGURCOL LTDA. CR 80 47 74	FACTURA ELECTRÓNICA DE VENTA	4	MEDE	20,375	30,000	12	HABILITACIÓN	2
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

AUTORIZADO

DIAN
POR UNA COLOMBIA MÁS HONESTA

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 14915522846

(415)7707212489984(8020) 000001491552284 6

Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 9 0 9 1 1 9 7 2	2	Impuestos de Medellín 1 1	

IDENTIFICACIÓN

Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
ona jurídica 1			

ar de expedición	28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social
SEGURIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Antioquia 0 5	Medellín 0 0 1

41. Dirección principal
CR 80 47 74

42. Correo electrónico gerencia@segurcol.com

43. Código postal	44. Teléfono 1	45. Teléfono 2
1 1 2 0 7	4 4 4 5 5 5 0	

CLASIFICACIÓN

Actividad económica

Actividad principal		Actividad secundaria		Otras actividades		Ocupación	
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1	2	51. Código	52. Número establecimientos
8 0 1 0	1 9 7 2 1 2 2 2	8 0 2 0	2 0 1 3 0 3 0 1	8 0 3 0	7 4 9 0		7

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	3	5	7	9	1 0	1 4	1 5	4 2	4 8	5 2	5 5															

03- Impuesto al patrimonio
05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
09- Retención en la fuente en el impuesto
10- Obligado aduanero
14- Informante de exogena
15- Autorretenedor
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

Obligados aduaneros

	1	2	3	4	5	6	7	8	9	10
54. Código	2 3									

	11	12	13	14	15	16	17	18	19	20

Exportadores

55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2023 - 05 - 19 / 13 : 19: 40

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso.
Parágrafo del artículo 1.6.1.2.20 del Decreto 1625 de 2016
Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada:

984. Nombre CASTAÑO GONZALEZ MARTA ALEIDA
985. Cargo Representante legal Certificado

Fecha generación documento PDF: 16-08-2023 05:33:46PM

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 6 de 33

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

VIGILADO SuperVigilancia. Resolución No.20171000058787 de 10/08/17 adicionado 7 hasta el 08/09/27

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 7 de 33

SEGURCOL
SEGURIDAD PRIVADA
NIT. 890.911.972-2

Medellín, Noviembre de 2023

PAZ Y SALVO Y AFILIACIÓN
POR CONCEPTO DE APORTES PARAFISCALES Y SEGURIDAD SOCIAL

LA SUSCRITA REVISORA FISCAL DE LA EMPRESA SEGURIDAD RECORD DE COLOMBIA LTDA "SEGURCOL"
CERTIFICA QUE:

Seguridad Record De Colombia Ltda. "SEGURCOL", con NIT 890.911.972-2, tiene todo el personal afiliado a los sistemas de Salud, Pensión, Riesgos Laborales ARL, Fondo de Cesantías y a la caja de compensación familiar, igualmente se encuentra al día en los últimos seis (6) meses con el pago de aportes a estas entidades. Salvo de aquellos correspondientes a los empleados respecto de los cuales está exonerado de pago de los aportes parafiscales a favor del servicio Nacional de Aprendizaje SENA y del Instituto Colombiano de Bienestar Familiar – ICBF, según lo establecido por el artículo 8 del Decreto 862 del 26 de abril de 2013.

Que el Fondo de Cesantías al cual se encuentran afiliados los empleados es PROTECCIÓN y el fondo de pensiones es elegido libremente por cada uno de ellos (algunos de ellos son Porvenir, Horizonte, Colfondos, Protección, entre otros).

Certifico que la empresa se encuentra a paz y salvo a la fecha de iniciación del proceso de contratación en sus obligaciones parafiscales.

La presente certificación se expide en cumplimiento al Artículo 50 de la ley 789 de 2002 modificado por el artículo 1° de la ley 828 de 2003. Ley 100 de 1993 y sus Decretos Reglamentarios, Decreto 1703 de 2002 y 2800 de 2003.

La revisora fiscal certifica que SEGURCOL Ltda. Cumple con la ley de patrocinio de aprendices y con el impuesto sobre la renta y complementarios.

GISELA MENESES BOTERO
Revisora Fiscal T.P.81362-T.
C.C. 42.790.911

CLAUDIA SORAYA PEREZ CORRALES
Representante Legal
C.C. 43.756.070

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 8 de 33

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

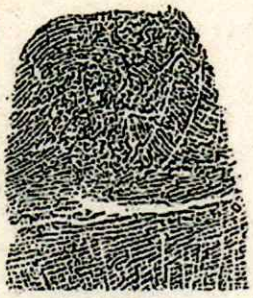
NUMERO 42.790.911

MENESES BOTERO
APELLIDOS

GISELA
NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 19-ABR-1972
MEDELLIN
(ANTIOQUIA)
LUGAR DE NACIMIENTO

1.55 ESTATURA | O+ G.S. RH | F SEXO

17-SEP-1990 ITAGUI
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

A-0112100-18145381-F-0042790911-20070110 02180 07010A 02 190932908

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 9 de 33

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL DE CONTADOR PUBLICO



81362-T

GISELA
MENESES BOTERO
C.C. 42.790.911
RESOLUCION INSCRIPCION 143 FECHA 08/11/01
UNIVERSIDAD COOPERATIVA DE COLOMBIA

PRESIDENTE JAIME A. HERNANDEZ V. 90478

C FEGA SA 04/2001-25034

040743

FIRMA DEL TITULAR

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

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 10 de 33

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

394799892AFDD869

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 **GISELA MENESES BOTERO** identificado con CÉDULA DE CIUDADANÍA No 42790911 de ITAGUI (ANTIOQUIA) Y Tarjeta Profesional No 81362-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 8 días del mes de Noviembre de 2023 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

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

aportes en línea

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 11 de 33

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado Ley 1607 de 2012 ICBF
NIT 890911972	2	SEGURIDAD RECORD DE COLOMBIA LIMITADA	A - 200 O MAS COTIZANTES	PRINCIPAL2	CRA 80 NRO 47-74	MEDELLIN-ANTIOQUIA	4445550	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	267610392	9458793555	E	2023/11/20	2023/11/09	BANCOLOMBIA	0	$1,451,603,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL2 (374 Afiliados)																							**$807,949,568**	**$129,298,000**			**$807,949,568**	**$32,046,800**			**$808,799,327**	**$31,403,200**			**$807,949,568**	**$34,745,500**		**$0**	**$0**	**$227,493,500**
Centro de Trabajo: CENTRO TRABAJO 2 (374 Afiliados)																							**$807,949,568**	**$129,298,000**			**$807,949,568**	**$32,046,800**			**$808,799,327**	**$31,403,200**			**$807,949,568**	**$34,745,500**		**$0**	**$0**	**$227,493,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (371 Afiliados)																							**$802,907,834**	**$128,491,300**			**$802,907,834**	**$31,844,900**			**$803,757,593**	**$31,201,300**			**$802,907,834**	**$34,525,900**		**$0**	**$0**	**$226,063,400**
1	CC	79620736	ABONIAS VASQUEZ ALEXANDER													X					230201	11	$742,070	$118,800	EPS017	11	$742,070	$29,700	CCF21	11	$470,380	$18,900		11	$742,070	$0	11	$0	$0	$167,400
2	CC	79620736	ABONIAS VASQUEZ ALEXANDER													X					230201	11	$742,070	$118,800	EPS017	11	$742,070	$29,700	CCF21	11	$470,380	$18,900		11	$742,070	$0	11	$0	$0	$167,400
3	CC	79620736	ABONIAS VASQUEZ ALEXANDER									X									230201	19	$1,214,537	$194,400	EPS017	19	$1,214,537	$48,600	CCF21	19	$1,214,537	$48,600		19	$1,214,537	$52,900	19	$0	$0	$344,500
4	CC	79620736	ABONIAS VASQUEZ ALEXANDER									X									230201	19	$1,214,537	$194,400	EPS017	19	$1,214,537	$48,600	CCF21	19	$1,214,537	$48,600		19	$1,214,537	$52,900	19	$0	$0	$344,500
5	CC	1057710300	ABRIL BAUTISTA JAVIER													X					230301	1	$53,128	$8,600	EPS017	1	$53,128	$2,200	CCF21	1	$53,128	$2,200		1	$53,128	$0	1	$0	$0	$13,000
6	CC	1057710300	ABRIL BAUTISTA JAVIER													X					230301	1	$53,128	$8,600	EPS017	1	$53,128	$2,200	CCF21	1	$53,128	$2,200		1	$53,128	$0	1	$0	$0	$13,000
7	CC	1057710300	ABRIL BAUTISTA JAVIER									X									230301	29	$1,826,370	$292,300	EPS017	29	$1,826,370	$73,100	CCF21	29	$1,826,370	$73,100		29	$1,826,370	$79,500	29	$0	$0	$518,000
8	CC	1057710300	ABRIL BAUTISTA JAVIER									X									230301	29	$1,826,370	$292,300	EPS017	29	$1,826,370	$73,100	CCF21	29	$1,826,370	$73,100		29	$1,826,370	$79,500	29	$0	$0	$518,000
9	CC	1023936877	AGUDELO CASALLAS YINNETH ALEJANDRA									X									230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
10	CC	83252122	AGUIRRE ALVAREZ WUILIAM													X					25-14	19	$1,305,069	$208,900	EPS002	19	$1,305,069	$52,300	CCF21	19	$904,441	$36,200		19	$1,305,069	$0	19	$0	$0	$297,400
11	CC	83252122	AGUIRRE ALVAREZ WUILIAM													X					25-14	19	$1,305,069	$208,900	EPS002	19	$1,305,069	$52,300	CCF21	19	$904,441	$36,200		19	$1,305,069	$0	19	$0	$0	$297,400
12	CC	83252122	AGUIRRE ALVAREZ WUILIAM									X									25-14	11	$672,604	$107,700	EPS002	11	$672,604	$27,000	CCF21	11	$672,604	$27,000		11	$672,604	$46,900	11	$0	$0	$208,600
13	CC	83252122	AGUIRRE ALVAREZ WUILIAM									X									25-14	11	$672,604	$107,700	EPS002	11	$672,604	$27,000	CCF21	11	$672,604	$27,000		11	$672,604	$46,900	11	$0	$0	$208,600
14	CC	1118121300	ALFONSO VACA HUGO ALBEIRO										X								231001	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
15	CC	1118121300	ALFONSO VACA HUGO ALBEIRO										X								231001	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
16	CC	1118121300	ALFONSO VACA HUGO ALBEIRO									X									231001	29	$1,624,558	$260,000	EPS037	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
17	CC	1118121300	ALFONSO VACA HUGO ALBEIRO									X									231001	29	$1,624,558	$260,000	EPS037	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
18	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
19	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
20	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
21	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
22	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
23	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
24	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
25	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
26	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
27	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
28	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800

BOGOTÁ Secretaría de Integración Social
AZSign
Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 12 de 33

29	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$7,800
30	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	26	$1,456,500	$233,100	EPS002	26	$1,456,500	$58,300	CCF21	26	$1,456,500	$58,300		26	$1,456,500	$63,400	26	$0	$0	$413,100
31	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	26	$1,456,500	$233,100	EPS002	26	$1,456,500	$58,300	CCF21	26	$1,456,500	$58,300		26	$1,456,500	$63,400	26	$0	$0	$413,100
32	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	26	$1,456,500	$233,100	EPS002	26	$1,456,500	$58,300	CCF21	26	$1,456,500	$58,300		26	$1,456,500	$63,400	26	$0	$0	$413,100
33	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	26	$1,456,500	$233,100	EPS002	26	$1,456,500	$58,300	CCF21	26	$1,456,500	$58,300		26	$1,456,500	$63,400	26	$0	$0	$413,100
34	CC	98073624	ALMEIDA PASCUAZA GERLIN ARMANDO									X									230201	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
35	CC	1005703135	ALVAREZ SANCHEZ JEIMI PAOLA										X								230301	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
36	CC	1005703135	ALVAREZ SANCHEZ JEIMI PAOLA										X								230301	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
37	CC	1005703135	ALVAREZ SANCHEZ JEIMI PAOLA									X									230301	29	$1,710,370	$273,700	EPS008	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
38	CC	1005703135	ALVAREZ SANCHEZ JEIMI PAOLA									X									230301	29	$1,710,370	$273,700	EPS008	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
39	CC	35478280	AMARIS CAMELO GLADYS									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
40	CC	1023878724	AMAYA GALEANO YESSICA ROCIO										X								230201	1	$38,667	$6,200	EPSC34	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
41	CC	1023878724	AMAYA GALEANO YESSICA ROCIO										X								230201	1	$38,667	$6,200	EPSC34	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
42	CC	1023878724	AMAYA GALEANO YESSICA ROCIO									X									230201	29	$1,624,558	$260,000	EPSC34	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
43	CC	1023878724	AMAYA GALEANO YESSICA ROCIO									X									230201	29	$1,624,558	$260,000	EPSC34	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
44	CC	38556404	ANDRADE IBARRA INELDA									X									25-14	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
45	CC	50571366	APARICIO SIERRA KELLY RUTH									X									230301	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
46	CC	11809351	ARANGO CONTO RICARDO DE JESUS									X									25-14	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
47	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
48	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
49	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
50	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
51	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
52	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
53	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
54	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
55	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
56	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
57	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
58	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
59	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	7	$270,667	$43,400	EPS005	7	$270,667	$10,900	CCF21	7	$270,667	$0		7	$270,667	$0	7	$0	$0	$54,300
60	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	7	$270,667	$43,400	EPS005	7	$270,667	$10,900	CCF21	7	$270,667	$0		7	$270,667	$0	7	$0	$0	$54,300
61	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	7	$270,667	$43,400	EPS005	7	$270,667	$10,900	CCF21	7	$270,667	$0		7	$270,667	$0	7	$0	$0	$54,300
62	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	7	$270,667	$43,400	EPS005	7	$270,667	$10,900	CCF21	7	$270,667	$0		7	$270,667	$0	7	$0	$0	$54,300
63	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	7	$270,667	$43,400	EPS005	7	$270,667	$10,900	CCF21	7	$270,667	$0		7	$270,667	$0	7	$0	$0	$54,300
64	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	7	$270,667	$43,400	EPS005	7	$270,667	$10,900	CCF21	7	$270,667	$0		7	$270,667	$0	7	$0	$0	$54,300
65	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
66	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 13 de 33

67	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$7,800
68	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
69	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
70	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
71	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
72	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
73	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
74	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
75	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
76	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
77	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	18	$1,047,014	$167,600	EPS005	18	$1,047,014	$41,900	CCF21	18	$1,047,014	$41,900		18	$1,047,014	$45,600	18	$0	$0	$297,000
78	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	18	$1,047,014	$167,600	EPS005	18	$1,047,014	$41,900	CCF21	18	$1,047,014	$41,900		18	$1,047,014	$45,600	18	$0	$0	$297,000
79	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	18	$1,047,014	$167,600	EPS005	18	$1,047,014	$41,900	CCF21	18	$1,047,014	$41,900		18	$1,047,014	$45,600	18	$0	$0	$297,000
80	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	18	$1,047,014	$167,600	EPS005	18	$1,047,014	$41,900	CCF21	18	$1,047,014	$41,900		18	$1,047,014	$45,600	18	$0	$0	$297,000
81	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	18	$1,047,014	$167,600	EPS005	18	$1,047,014	$41,900	CCF21	18	$1,047,014	$41,900		18	$1,047,014	$45,600	18	$0	$0	$297,000
82	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	18	$1,047,014	$167,600	EPS005	18	$1,047,014	$41,900	CCF21	18	$1,047,014	$41,900		18	$1,047,014	$45,600	18	$0	$0	$297,000
83	CC	52308971	ARIAS NOHORA MARSELA									X									230201	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
84	CC	1055312489	AVELLA PEREZ NOHORA EMILCE									X									230201	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
85	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	2	$77,739	$12,500	EPS005	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
86	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	2	$77,739	$12,500	EPS005	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
87	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	2	$77,739	$12,500	EPS005	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
88	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	2	$77,739	$12,500	EPS005	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
89	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	2	$77,739	$12,500	EPS005	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
90	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	2	$77,739	$12,500	EPS005	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
91	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	26	$1,456,501	$233,100	EPS005	26	$1,456,501	$58,300	CCF21	26	$1,456,501	$58,300		26	$1,456,501	$63,400	26	$0	$0	$413,100
92	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	26	$1,456,501	$233,100	EPS005	26	$1,456,501	$58,300	CCF21	26	$1,456,501	$58,300		26	$1,456,501	$63,400	26	$0	$0	$413,100
93	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	26	$1,456,501	$233,100	EPS005	26	$1,456,501	$58,300	CCF21	26	$1,456,501	$58,300		26	$1,456,501	$63,400	26	$0	$0	$413,100
94	CC	1104869945	AVILA GASPAR NEDER MANUEL									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
95	CC	1067838171	AVILA ESPITIA OLIER DAVID										X								230301	2	$77,334	$12,400	EPS037	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
96	CC	1067838171	AVILA ESPITIA OLIER DAVID										X								230301	2	$77,334	$12,400	EPS037	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
97	CC	1067838171	AVILA ESPITIA OLIER DAVID										X								230301	2	$77,334	$12,400	EPS037	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
98	CC	1067838171	AVILA ESPITIA OLIER DAVID										X								230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
99	CC	1067838171	AVILA ESPITIA OLIER DAVID										X								230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
100	CC	1067838171	AVILA ESPITIA OLIER DAVID										X								230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
101	CC	1067838171	AVILA ESPITIA OLIER DAVID									X									230301	27	$1,512,520	$242,100	EPS037	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
102	CC	1067838171	AVILA ESPITIA OLIER DAVID									X									230301	27	$1,512,520	$242,100	EPS037	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
103	CC	1067838171	AVILA ESPITIA OLIER DAVID									X									230301	27	$1,512,520	$242,100	EPS037	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
104	CC	79346557	AYALA RUIZ ALVARO									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
105	CC	60266982	BALMACEDA BALMACEDA MIREYA									X									230301	30	$1,766,390	$282,700	EPS010	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000

Planilla Resumen

BOGOTÁ
Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 14 de 33

106	CC	52561789	BAUTISTA BUITRAGO MARILU									X									230301	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$501,000
107	CC	52734520	BECERRA SEGURA ANDREA ISABEL									X									230301	30	$1,510,076	$241,700	EPS008	30	$1,510,076	$60,500	CCF21	30	$1,510,076	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$467,900
108	CC	79420778	BELTRAN GORDILLO JOSE DOMINGO									X									25-14	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30		$0	$0	$476,700
109	CC	20667433	BELTRAN MARTHA CONSUELO									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30		$0	$0	$476,700
110	CC	44151512	BELTRAN HOYOS YERLY PATRICIA									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30		$0	$0	$501,000
111	CC	52771392	BENITEZ ANGY GIOVANNA									X									231001	30	$1,938,014	$310,100	EPS005	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30		$0	$0	$549,700
112	CC	52128380	BERNAL OSMA CLAUDIA LILIAM													X					230301	11	$742,070	$118,800	EPS017	11	$742,070	$29,700	CCF21	11	$467,028	$18,700		11	$742,070	$0	11		$0	$0	$167,200
113	CC	52128380	BERNAL OSMA CLAUDIA LILIAM													X					230301	11	$742,070	$118,800	EPS017	11	$742,070	$29,700	CCF21	11	$467,028	$18,700		11	$742,070	$0	11		$0	$0	$167,200
114	CC	52128380	BERNAL OSMA CLAUDIA LILIAM									X									230301	19	$1,150,178	$184,100	EPS017	19	$1,150,178	$46,100	CCF21	19	$1,150,178	$46,100		19	$1,150,178	$50,100	19		$0	$0	$326,400
115	CC	52128380	BERNAL OSMA CLAUDIA LILIAM									X									230301	19	$1,150,178	$184,100	EPS017	19	$1,150,178	$46,100	CCF21	19	$1,150,178	$46,100		19	$1,150,178	$50,100	19		$0	$0	$326,400
116	CC	23637674	BERNAL MEJIA LUZ DARY									X									230201	30	$1,506,626	$241,100	EPS002	30	$1,506,626	$60,300	CCF21	30	$1,506,626	$60,300		30	$1,506,626	$65,600	30		$0	$0	$427,300
117	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1		$0	$0	$6,200
118	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1		$0	$0	$6,200
119	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	29	$1,393,913	$223,100	EPS002	29	$1,393,913	$55,800	CCF21	29	$1,393,913	$55,800		29	$1,393,913	$60,700	29		$0	$0	$395,400
120	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	29	$1,393,913	$223,100	EPS002	29	$1,393,913	$55,800	CCF21	29	$1,393,913	$55,800		29	$1,393,913	$60,700	29		$0	$0	$395,400
121	CC	1108931076	BONILLA QUIÑONEZ JORGE YOVANY									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30		$0	$0	$476,700
122	CC	1012438483	BONILLA PRADA PAOLA ANDREA									X									230201	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30		$0	$0	$501,000
123	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA									X									230201	30	$1,938,014	$310,100	EPS005	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30		$0	$0	$549,700
124	CC	52779139	BUENO PINZON VICKY YADIRA									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30		$0	$0	$501,000
125	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	10	$386,667	$61,900	EPS005	10	$386,667	$15,500	CCF21	10	$386,667	$0		10	$386,667	$0	10		$0	$0	$77,400
126	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	10	$386,667	$61,900	EPS005	10	$386,667	$15,500	CCF21	10	$386,667	$0		10	$386,667	$0	10		$0	$0	$77,400
127	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	10	$386,667	$61,900	EPS005	10	$386,667	$15,500	CCF21	10	$386,667	$0		10	$386,667	$0	10		$0	$0	$77,400
128	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF21	11	$425,334	$0		11	$425,334	$0	11		$0	$0	$85,200
129	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF21	11	$425,334	$0		11	$425,334	$0	11		$0	$0	$85,200
130	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF21	11	$425,334	$0		11	$425,334	$0	11		$0	$0	$85,200
131	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	9	$964,346	$154,300	EPS005	9	$964,346	$38,600	CCF21	9	$964,346	$38,600		9	$964,346	$42,000	9		$0	$0	$273,500
132	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	9	$964,346	$154,300	EPS005	9	$964,346	$38,600	CCF21	9	$964,346	$38,600		9	$964,346	$42,000	9		$0	$0	$273,500
133	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	9	$964,346	$154,300	EPS005	9	$964,346	$38,600	CCF21	9	$964,346	$38,600		9	$964,346	$42,000	9		$0	$0	$273,500
134	CC	52559251	BURGOS DOLORES									X									25-14	30	$1,938,014	$310,100	EPS008	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30		$0	$0	$549,700
135	CC	51952086	BURGOS DUITAMA MARTHA									X									25-14	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30		$0	$0	$476,700
136	CC	52729561	CABRERA CASTILLO DIANA MARCELA													X					25-14	1	$56,019	$9,000	EPS008	1	$56,019	$2,300	CCF21	1	$42,679	$1,800		1	$56,019	$0	1		$0	$0	$13,100
137	CC	52729561	CABRERA CASTILLO DIANA MARCELA													X					25-14	1	$56,019	$9,000	EPS008	1	$56,019	$2,300	CCF21	1	$42,679	$1,800		1	$56,019	$0	1		$0	$0	$13,100
138	CC	52729561	CABRERA CASTILLO DIANA MARCELA									X									25-14	29	$1,852,202	$296,400	EPS008	29	$1,852,202	$74,100	CCF21	29	$1,852,202	$74,100		29	$1,852,202	$80,600	29		$0	$0	$525,200
139	CC	52729561	CABRERA CASTILLO DIANA MARCELA									X									25-14	29	$1,852,202	$296,400	EPS008	29	$1,852,202	$74,100	CCF21	29	$1,852,202	$74,100		29	$1,852,202	$80,600	29		$0	$0	$525,200
140	CC	46378104	CADENA LUCERO YANEIDYS									X									25-14	30	$1,852,202	$296,400	EPS017	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30		$0	$0	$525,200
141	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS		X							X									230201	4	$201,568	$32,300	EPS002	4	$201,568	$8,100	CCF21	4	$559,700	$22,400		4	$201,568	$8,800	4		$0	$0	$71,600
142	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30		$0	$0	$476,700
143	CC	79527434	CAMACHO ROMERO MAURICIO ANTONIO									X									25-14	30	$1,852,202	$296,400	EPS005	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30		$0	$0	$525,200
144	CC	52871883	CAMARGO BARRETO RUBIELA									X									230201	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30		$0	$0	$501,000

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 15 de 33

145	CC	53097424	CAMPOS FRYNETH JULIETH									X									231001	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
146	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL													X					231001	1	$41,947	$6,800	MIN001	1	$41,947	$1,700	CCF21	1	$38,839	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$10,100
147	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL													X					231001	1	$41,947	$6,800	MIN001	1	$41,947	$1,700	CCF21	1	$38,839	$1,600		1	$41,947	$0	1	$0	$0	$10,100
148	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL									X									231001	29	$1,806,716	$289,100	MIN001	29	$1,806,716	$72,300	CCF21	29	$1,806,716	$72,300		29	$1,806,716	$78,600	29	$0	$0	$512,300
149	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL									X									231001	29	$1,806,716	$289,100	MIN001	29	$1,806,716	$72,300	CCF21	29	$1,806,716	$72,300		29	$1,806,716	$78,600	29	$0	$0	$512,300
150	CC	4197747	CAÑON CAÑON LUIS FERNANDO									X									25-14	30	$2,456,752	$393,100	EPS017	30	$2,456,752	$98,300	CCF21	30	$2,456,752	$98,300		30	$2,456,752	$106,900	30	$0	$0	$696,600
151	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
152	CC	79892883	CAPERA LUGO JOHN FREDDY									X									230301	30	$2,193,609	$351,000	EPS017	30	$2,193,609	$87,800	CCF21	30	$2,193,609	$87,800		30	$2,193,609	$152,700	30	$0	$0	$679,300
153	CC	1012346311	CAPERA PIÑA MARCELA									X									230301	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
154	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
155	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
156	CC	1030621063	CAPERA CONTRERAS MARISDEINA									X									231001	28	$1,568,540	$251,000	EPS008	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
157	CC	1030621063	CAPERA CONTRERAS MARISDEINA									X									231001	28	$1,568,540	$251,000	EPS008	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
158	CC	79301344	CARDENAS CHONA JOAQUIN									X									231001	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
159	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA									X									231001	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
160	CC	1012389090	CARDONA ARCILA YERLY TATIANA										X								230301	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
161	CC	1012389090	CARDONA ARCILA YERLY TATIANA										X								230301	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
162	CC	1012389090	CARDONA ARCILA YERLY TATIANA									X									230301	29	$1,796,182	$287,400	EPS008	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
163	CC	1012389090	CARDONA ARCILA YERLY TATIANA									X									230301	29	$1,796,182	$287,400	EPS008	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
164	CC	74436207	CARDOZO CUCHIGAY HUGO									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
165	CC	1016045732	CASALLAS BOTON JULIAN DAVID											X							230301	2	$86,629	$13,900	EPS017	2	$86,629	$3,500	CCF21	2	$86,629	$0		2	$86,629	$0	2	$0	$0	$17,400
166	CC	1016045732	CASALLAS BOTON JULIAN DAVID											X							230301	2	$86,629	$13,900	EPS017	2	$86,629	$3,500	CCF21	2	$86,629	$0		2	$86,629	$0	2	$0	$0	$17,400
167	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	28	$1,740,164	$278,500	EPS017	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
168	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	28	$1,740,164	$278,500	EPS017	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
169	CC	7335535	CASTAÑEDA AREVALO HERNAN DARIO									X									25-14	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
170	CC	53037147	CASTAÑO HERNANDEZ ADRIANA MARCELA									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
171	CC	1026253113	CASTILLO MENESES ALBA LILIA										X								230201	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
172	CC	1026253113	CASTILLO MENESES ALBA LILIA										X								230201	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
173	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	28	$1,615,142	$258,500	EPS008	28	$1,615,142	$64,700	CCF21	28	$1,615,142	$64,700		28	$1,615,142	$70,300	28	$0	$0	$458,200
174	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	28	$1,615,142	$258,500	EPS008	28	$1,615,142	$64,700	CCF21	28	$1,615,142	$64,700		28	$1,615,142	$70,300	28	$0	$0	$458,200
175	CC	19468864	CASTILLO BELTRAN LUCAS									X									230301	30	$1,766,390	$282,700	EPS008	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
176	CC	52023108	CASTRO VERA ANA SUCEL									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
177	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	30	$1,766,390	$282,700	EPS042	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
178	CC	1097990216	CEPEDA PINZON JHON										X								231001	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
179	CC	1097990216	CEPEDA PINZON JHON										X								231001	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
180	CC	1097990216	CEPEDA PINZON JHON									X									231001	28	$1,654,352	$264,700	EPS005	28	$1,654,352	$66,200	CCF21	28	$1,654,352	$66,200		28	$1,654,352	$72,000	28	$0	$0	$469,100
181	CC	1097990216	CEPEDA PINZON JHON									X									231001	28	$1,654,352	$264,700	EPS005	28	$1,654,352	$66,200	CCF21	28	$1,654,352	$66,200		28	$1,654,352	$72,000	28	$0	$0	$469,100
182	CC	24713734	CERQUERA CASTELLANOS SANDRA MILENA									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
183	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700

PLANILLA PAGADA

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 16 de 33

184	CC	1024465628	CHIGUASUQUE GUERRERO JOSE WILDERMAN									X									230301	30	$2,278,473	$364,600	EPS002	30	$2,278,473	$91,200	CCF21	30	$2,278,473							$0	$0	$705,600
185	CC	1000133496	CHIGUASUQUE BRIÑEZ MARIA ALEJANDRA											X							230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
186	CC	1000133496	CHIGUASUQUE BRIÑEZ MARIA ALEJANDRA									X									230201	28	$1,358,535	$217,400	EPS002	28	$1,358,535	$54,400	CCF21	28	$1,358,535	$54,400		28	$1,358,535	$59,100	28	$0	$0	$385,300
187	CC	1016075812	COLLAZOS APONTE MAYERLY										X								230201	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
188	CC	1016075812	COLLAZOS APONTE MAYERLY										X								230201	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
189	CC	1016075812	COLLAZOS APONTE MAYERLY									X									230201	28	$1,568,540	$251,000	EPS008	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
190	CC	1016075812	COLLAZOS APONTE MAYERLY									X									230201	28	$1,568,540	$251,000	EPS008	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
191	CC	14273707	CONDE SUAREZ YOVANY HERNANDO									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
192	CC	1068815576	CORCHO TORDECILLA YURLEY									X									230201	30	$1,852,202	$296,400	EPS041	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
193	CC	1031180993	CORCHUELO VILLAMIL SEBASTIAN ANDRES									X									25-14	30	$1,852,202	$296,400	EPSC34	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
194	CC	52473136	CORDOBA ROJAS ANGELA MARIA									X									231001	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
195	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA									X									230301	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
196	CC	1012351157	CORTES RODRIGUEZ MARTHA LILIANA									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
197	CC	1193110238	CORTES ZAPATA YULY TATIANA										X								25-14	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
198	CC	1193110238	CORTES ZAPATA YULY TATIANA										X								25-14	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
199	CC	1193110238	CORTES ZAPATA YULY TATIANA									X									25-14	28	$1,529,332	$244,700	EPS005	28	$1,529,332	$61,200	CCF21	28	$1,529,332	$61,200		28	$1,529,332	$66,600	28	$0	$0	$433,700
200	CC	1193110238	CORTES ZAPATA YULY TATIANA									X									25-14	28	$1,529,332	$244,700	EPS005	28	$1,529,332	$61,200	CCF21	28	$1,529,332	$61,200		28	$1,529,332	$66,600	28	$0	$0	$433,700
201	CC	80428889	CRISTIANO VEGA LUIS ISRAEL									X									25-14	30	$1,852,202	$296,400	EPS005	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
202	CC	52126303	CRUZ CORRALES ELICA									X									230201	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
203	CC	19469159	CUBILLOS DUQUE ROMAN									X									25-14	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
204	CC	80221103	CUELLAR MOLANO FABIO NELSON									X									230201	30	$2,108,552	$337,400	EPS008	30	$2,108,552	$84,400	CCF21	30	$2,108,552	$84,400		30	$2,108,552	$146,800	30	$0	$0	$653,000
205	CC	80827874	CUELLAR MOLANO NORBERTO									X									230201	30	$1,889,973	$302,400	EPS005	30	$1,889,973	$75,600	CCF21	30	$1,889,973	$75,600		30	$1,889,973	$131,600	30	$0	$0	$585,200
206	CC	51961218	CUESTA PUREZA									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
207	CC	52766748	DAZA BELTRAN MARIA CONSUELO									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
208	CC	38560609	DIAGO RODALLEGA MARIA JULIA										X								230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
209	CC	38560609	DIAGO RODALLEGA MARIA JULIA										X								230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
210	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	28	$1,568,540	$251,000	EPS002	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
211	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	28	$1,568,540	$251,000	EPS002	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
212	CC	12599142	DIAZ BARROS ANTONIO MARIA									X									230201	30	$1,832,428	$293,200	EPS005	30	$1,832,428	$73,300	CCF21	30	$1,832,428	$73,300		30	$1,832,428	$79,800	30	$0	$0	$519,600
213	CC	11313680	DIAZ GALINDO JOSE URIEL									X									230301	30	$1,852,202	$296,400	EPS017	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
214	CC	28788037	DIAZ HERRAN NANCY									X									230201	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
215	CC	52900923	DURAN JOYA DIANA CECILIA									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
216	CC	5968573	DURAN LEYTON NOAJ									X									231001	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
217	CC	60421237	DURAN RAMIREZ YANED									X									230201	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
218	CC	11314364	ENCISO BELTRAN MAURICIO									X									25-14	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
219	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
220	CC	1140365027	EPIEYU EPIEYU FLORINDA									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
221	CC	80468308	ERAQUE TRUJILLO JONATHAN ANTONIO									X									230301	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
222	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN									X									230201	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000

BOGOTÁ Secretaría de Integración Social
AZSign
Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 17 de 33

223	CC	39654224	ESCOBAR SANTANA ARAMINTA									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
224	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
225	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA									X									230201	30	$1,852,202	$296,400	EPS005	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
226	CC	74300784	FAJARDO RODRIGUEZ JORGE ALBERTO									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
227	CC	9498060	FAJARDO CEDANO MIGUEL ANTONIO									X									230201	30	$1,680,578	$268,900	MIN001	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
228	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA										X								230201	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
229	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA										X								230201	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
230	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA									X									230201	29	$1,710,370	$273,700	EPS010	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
231	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA									X									230201	29	$1,710,370	$273,700	EPS010	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
232	CC	52269527	FONSECA PEÑA ENIDT										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
233	CC	52269527	FONSECA PEÑA ENIDT										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
234	CC	52269527	FONSECA PEÑA ENIDT									X									230301	29	$1,710,370	$273,700	EPS002	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
235	CC	52269527	FONSECA PEÑA ENIDT									X									230301	29	$1,710,370	$273,700	EPS002	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
236	CC	1024506766	FORERO OSPINA YENNY MARCELA											X							230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
237	CC	1024506766	FORERO OSPINA YENNY MARCELA											X							230201	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF21	5	$193,334	$0		5	$193,334	$0	5	$0	$0	$38,800
238	CC	1024506766	FORERO OSPINA YENNY MARCELA									X									230201	23	$1,353,276	$216,600	EPS002	23	$1,353,276	$54,200	CCF21	23	$1,353,276	$54,200		23	$1,353,276	$58,900	23	$0	$0	$383,900
239	CC	79607750	FRANCO ROJAS CESAR MAURICIO									X									230201	30	$2,280,413	$364,900	EPS037	30	$2,280,413	$91,300	CCF21	30	$2,280,413	$91,300		30	$2,280,413	$158,800	30	$0	$0	$706,300
240	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA									X									230201	30	$1,938,014	$310,100	EPS008	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
241	CC	21082593	GALINDO CACERES BLANCA ZULAY									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
242	CC	4140217	GALVIS FUENTES OSCAR FERNANDO		X							X									230301	22	$1,232,424	$197,200	EPS037	22	$1,232,424	$49,300	CCF21	22	$1,595,399	$63,900		22	$1,232,424	$53,700	22	$0	$0	$364,100
243	CC	13537620	GAMBOA GONZALEZ YORME									X									230201	30	$1,680,578	$268,900	MIN001	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
244	CC	53890867	GARCIA RIAÑO MARIA ANGELICA										X								231001	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
245	CC	53890867	GARCIA RIAÑO MARIA ANGELICA										X								231001	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
246	CC	53890867	GARCIA RIAÑO MARIA ANGELICA									X									231001	29	$1,393,914	$223,100	EPS037	29	$1,393,914	$55,800	CCF21	29	$1,393,914	$55,800		29	$1,393,914	$60,700	29	$0	$0	$395,400
247	CC	53890867	GARCIA RIAÑO MARIA ANGELICA									X									231001	29	$1,393,914	$223,100	EPS037	29	$1,393,914	$55,800	CCF21	29	$1,393,914	$55,800		29	$1,393,914	$60,700	29	$0	$0	$395,400
248	CC	52307335	GARZON OLAYA FANNY ANGELICA									X									231001	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
249	CC	15991125	GARZON ZULUAGA ROSEMBER									X									230201	30	$2,226,888	$356,400	EPS002	30	$2,226,888	$89,100	CCF21	30	$2,226,888	$89,100		30	$2,226,888	$155,000	30	$0	$0	$689,600
250	CC	1024590929	GARZON BELTRAN VANESSA									X									230301	30	$1,506,626	$241,100	EPS005	30	$1,506,626	$60,300	CCF21	30	$1,506,626	$60,300		30	$1,506,626	$65,600	30	$0	$0	$427,300
251	CC	70811916	GIRALDO OSPINA FRANCISCO ELIECER									X									25-14	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
252	CC	15451670	GOMEZ FONCE ALONSO											X							25-14	1	$82,324	$13,200	EPS002	1	$82,324	$3,300	CCF21	1	$82,324	$0		1	$82,324	$0	1	$0	$0	$16,500
253	CC	15451670	GOMEZ FONCE ALONSO											X							25-14	1	$82,324	$13,200	EPS002	1	$82,324	$3,300	CCF21	1	$82,324	$0		1	$82,324	$0	1	$0	$0	$16,500
254	CC	15451670	GOMEZ FONCE ALONSO											X							25-14	1	$82,324	$13,200	EPS002	1	$82,324	$3,300	CCF21	1	$82,324	$0		1	$82,324	$0	1	$0	$0	$16,500
255	CC	15451670	GOMEZ FONCE ALONSO										X								25-14	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
256	CC	15451670	GOMEZ FONCE ALONSO										X								25-14	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
257	CC	15451670	GOMEZ FONCE ALONSO										X								25-14	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
258	CC	15451670	GOMEZ FONCE ALONSO									X									25-14	27	$1,512,520	$242,100	EPS002	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
259	CC	15451670	GOMEZ FONCE ALONSO									X									25-14	27	$1,512,520	$242,100	EPS002	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
260	CC	15451670	GOMEZ FONCE ALONSO									X									25-14	27	$1,512,520	$242,100	EPS002	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
261	CC	52270278	GOMEZ SIERRA DIANA ANDREA									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
262	CC	23500046	GOMEZ ORJUELA MARTHA NELLY													X					230301	1	$67,460	$10,800	EPS002	1	$67,460	$2,700	CCF21	1	$42,552	$1,800		1	$67,460	$0	1	$0	$0	$15,300
263	CC	23500046	GOMEZ ORJUELA MARTHA NELLY													X					230301	1	$67,460	$10,800	EPS002	1	$67,460	$2,700	CCF21	1	$42,552	$1,800		1	$67,460	$0	1	$0	$0	$15,300
264	CC	23500046	GOMEZ ORJUELA MARTHA NELLY													X					230301	1	$67,460	$10,800	EPS002	1	$67,460	$2,700	CCF21	1	$42,552	$1,800		1	$67,460	$0	1	$0	$0	$15,300

Planilla Resumen

BOGOTA
Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 18 de 33

265	CC	23500046	GOMEZ ORJUELA MARTHA NELLY										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
266	CC	23500046	GOMEZ ORJUELA MARTHA NELLY										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
267	CC	23500046	GOMEZ ORJUELA MARTHA NELLY										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
268	CC	23500046	GOMEZ ORJUELA MARTHA NELLY									X									230301	28	$1,756,974	$281,200	EPS002	28	$1,756,974	$70,300	CCF21	28	$1,756,974	$70,300		28	$1,756,974	$76,500	28	$0	$0	$498,300
269	CC	23500046	GOMEZ ORJUELA MARTHA NELLY									X									230301	28	$1,756,974	$281,200	EPS002	28	$1,756,974	$70,300	CCF21	28	$1,756,974	$70,300		28	$1,756,974	$76,500	28	$0	$0	$498,300
270	CC	23500046	GOMEZ ORJUELA MARTHA NELLY									X									230301	28	$1,756,974	$281,200	EPS002	28	$1,756,974	$70,300	CCF21	28	$1,756,974	$70,300		28	$1,756,974	$76,500	28	$0	$0	$498,300
271	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO										X								230301	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
272	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO										X								230301	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
273	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO										X								230301	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
274	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
275	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
276	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
277	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									230301	27	$1,473,312	$235,800	EPS017	27	$1,473,312	$59,000	CCF21	27	$1,473,312	$59,000		27	$1,473,312	$64,100	27	$0	$0	$417,900
278	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									230301	27	$1,473,312	$235,800	EPS017	27	$1,473,312	$59,000	CCF21	27	$1,473,312	$59,000		27	$1,473,312	$64,100	27	$0	$0	$417,900
279	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									230301	27	$1,473,312	$235,800	EPS017	27	$1,473,312	$59,000	CCF21	27	$1,473,312	$59,000		27	$1,473,312	$64,100	27	$0	$0	$417,900
280	CC	1010234466	GONZALEZ RINCON ALEJANDRO										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
281	CC	1010234466	GONZALEZ RINCON ALEJANDRO										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
282	CC	1010234466	GONZALEZ RINCON ALEJANDRO									X									230301	29	$1,601,241	$256,200	EPS005	29	$1,601,241	$64,100	CCF21	29	$1,601,241	$64,100		29	$1,601,241	$111,500	29	$0	$0	$495,900
283	CC	1010234466	GONZALEZ RINCON ALEJANDRO									X									230301	29	$1,601,241	$256,200	EPS005	29	$1,601,241	$64,100	CCF21	29	$1,601,241	$64,100		29	$1,601,241	$111,500	29	$0	$0	$495,900
284	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER									X									230201	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
285	CC	80222242	GONZALEZ CARRILLO EMILIO JOSE									X									230201	30	$2,484,534	$397,600	EPS005	30	$2,484,534	$99,400	CCF21	30	$2,484,534	$99,400		30	$2,484,534	$173,000	30	$0	$0	$769,400
286	CC	351780	GONZALEZ VILLARRAGA GUILLERMO									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
287	CC	52537259	GONZALEZ MORENO JENNY ESPERANZA									X									230201	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
288	CC	1023038755	GONZALEZ SANCHEZ JOSE IVAN									X									230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$117,000	30	$0	$0	$520,500
289	CC	5888220	GONZALEZ JOSE ARLEY									X									25-14	30	$1,938,014	$310,100	EPS017	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
290	CC	52769811	GONZALEZ VARGAS MARY SOL									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
291	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
292	CC	19459935	GRAJALES VALENCIA JOSE OLVER									X									25-14	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
293	CC	3087631	GRANADOS CORREA YESID									X									230301	30	$2,108,552	$337,400	EPS017	30	$2,108,552	$84,400	CCF21	30	$2,108,552	$84,400		30	$2,108,552	$146,800	30	$0	$0	$653,000
294	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA									X									230301	30	$1,766,390	$282,700	EPS037	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
295	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	14	$541,334	$86,700	EPS005	14	$541,334	$21,700	CCF21	14	$541,334	$0		14	$541,334	$0	14	$0	$0	$108,400
296	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	14	$541,334	$86,700	EPS005	14	$541,334	$21,700	CCF21	14	$541,334	$0		14	$541,334	$0	14	$0	$0	$108,400
297	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	16	$657,333	$105,200	EPS005	16	$657,333	$26,300	CCF21	16	$657,333	$0		16	$657,333	$0	16	$0	$0	$131,500
298	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	16	$657,333	$105,200	EPS005	16	$657,333	$26,300	CCF21	16	$657,333	$0		16	$657,333	$0	16	$0	$0	$131,500
299	CC	11381410	GUAUTA RODRIGUEZ GABRIEL									X									25-14	30	$1,938,014	$310,100	EPS005	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
300	CC	15173672	GUERRA DEVANIS									X									230301	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
301	CC	52730566	GUEVARA BAUTISTA JENNY ALEXANDRA									X									230301	30	$1,506,626	$241,100	EPS017	30	$1,506,626	$60,300	CCF21	30	$1,506,626	$60,300		30	$1,506,626	$65,600	30	$0	$0	$427,300
302	CC	52767164	GUEVARA LOSADA YAMILE									X									230201	30	$2,023,826	$323,900	EPS017	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
303	CC	52635164	GUTIERREZ COBA MARIA ANTONIA									X									25-14	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 19 de 33

304	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS									X									230201	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
305	CC	65589048	GUZMAN PIEDAD									X									230201	30	$1,852,202	$296,400	EPS005	30	$1,852,202	$74,100	CCF21	30	$1,852,202	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$525,200
306	CC	1012443854	HERNANDEZ TORRES ANGIE MARCELA									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
307	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA													X					230301	1	$64,600	$10,400	EPS037	1	$64,600	$2,600	CCF21	1	$42,389	$1,700		1	$64,600	$0	1	$0	$0	$14,700
308	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA													X					230301	1	$64,600	$10,400	EPS037	1	$64,600	$2,600	CCF21	1	$42,389	$1,700		1	$64,600	$0	1	$0	$0	$14,700
309	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA													X					230301	1	$64,600	$10,400	EPS037	1	$64,600	$2,600	CCF21	1	$42,389	$1,700		1	$64,600	$0	1	$0	$0	$14,700
310	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA										X								230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
311	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA										X								230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
312	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA										X								230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
313	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA									X									230301	28	$1,624,558	$260,000	EPS037	28	$1,624,558	$65,000	CCF21	28	$1,624,558	$65,000		28	$1,624,558	$70,700	28	$0	$0	$460,700
314	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA									X									230301	28	$1,624,558	$260,000	EPS037	28	$1,624,558	$65,000	CCF21	28	$1,624,558	$65,000		28	$1,624,558	$70,700	28	$0	$0	$460,700
315	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA									X									230301	28	$1,624,558	$260,000	EPS037	28	$1,624,558	$65,000	CCF21	28	$1,624,558	$65,000		28	$1,624,558	$70,700	28	$0	$0	$460,700
316	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
317	CC	79886655	HERNANDEZ CAPERA EDUARDO									X									230201	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
318	CC	77106511	HERNANDEZ RIOS GEOVANNY									X									230301	30	$1,938,014	$310,100	EPS002	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
319	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
320	CC	51998511	HERNANDEZ MUÑOZ NUBIA INES									X									230301	30	$1,506,626	$241,100	EPS037	30	$1,506,626	$60,300	CCF21	30	$1,506,626	$60,300		30	$1,506,626	$65,600	30	$0	$0	$427,300
321	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA									X									230201	30	$1,615,551	$258,500	EPS005	30	$1,615,551	$64,700	CCF21	30	$1,615,551	$64,700		30	$1,615,551	$70,300	30	$0	$0	$458,200
322	CC	79219355	HERRERA BAQUERO JORGE IVAN									X									230201	30	$1,889,973	$302,400	EPS005	30	$1,889,973	$75,600	CCF21	30	$1,889,973	$75,600		30	$1,889,973	$131,600	30	$0	$0	$585,200
323	CC	53101810	HERRERA PUENTES YURY ALEXANDRA									X									230201	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
324	CC	39691142	HUERTAS MARIA BIBIANA									X									25-14	30	$1,680,578	$268,900	EPS001	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
325	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
326	CC	13478843	IBARRA BERNAL LUIS ARTURO									X									25-14	30	$2,109,638	$337,600	EPS002	30	$2,109,638	$84,400	CCF21	30	$2,109,638	$84,400		30	$2,109,638	$91,800	30	$0	$0	$598,200
327	CC	1079180215	ICOPO ICOPO CINDY JULIETH									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
328	CC	53079542	JARAMILLO CASTAÑEDA SANDRA MILENA									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
329	CC	8860929	JIMENEZ NOVOA ALBERTO ANTONIO									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
330	CC	7135247	JIMENEZ MEJIA GEOVANIS RAFAEL									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
331	CC	1003888570	JULIO PALOMINO WENDY JOHARY									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
332	CC	3086903	LADINO CRUZ ERMINZO									X									230201	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
333	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
334	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER													X					230201	1	$60,826	$9,800	EPS008	1	$60,826	$2,500	CCF21	1	$47,226	$1,900		1	$60,826	$0	1	$0	$0	$14,200
335	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER													X					230201	1	$60,826	$9,800	EPS008	1	$60,826	$2,500	CCF21	1	$47,226	$1,900		1	$60,826	$0	1	$0	$0	$14,200
336	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER									X									230201	29	$2,186,441	$349,900	EPS008	29	$2,186,441	$87,500	CCF21	29	$2,186,441	$87,500		29	$2,186,441	$152,200	29	$0	$0	$677,100
337	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER									X									230201	29	$2,186,441	$349,900	EPS008	29	$2,186,441	$87,500	CCF21	29	$2,186,441	$87,500		29	$2,186,441	$152,200	29	$0	$0	$677,100
338	CC	52462759	LEAL PEDRAZA DORIS EDITH									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
339	CC	1004156133	LEAL QUINTERO EDUARDO									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
340	CC	80499562	LEAL CASTILLO LUIS ANYELU									X									230201	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
341	CC	1058324898	LEON JIMENEZ AYDER OSMEY									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
342	CC	1012381177	LEON JARA WENDY GERALDIN									X									230201	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700

aportes en línea

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 20 de 33

343	CC	17641085	LOAIZA TIQUE EDUC										X								25-14	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667							$0	$0	$6,200
344	CC	17641085	LOAIZA TIQUE EDUC										X								25-14	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667							$0	$0	$6,200
345	CC	17641085	LOAIZA TIQUE EDUC									X									25-14	29	$1,732,051	$277,200	EPS008	29	$1,732,051	$69,300	CCF21	29	$1,732,051	$69,300		29	$1,732,051	$75,400	29	$0	$0	$491,200
346	CC	17641085	LOAIZA TIQUE EDUC									X									25-14	29	$1,732,051	$277,200	EPS008	29	$1,732,051	$69,300	CCF21	29	$1,732,051	$69,300		29	$1,732,051	$75,400	29	$0	$0	$491,200
347	CC	10198778	LOBON TORRES MARCO EULISES									X									230201	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
348	CC	1024494856	LONDOÑO GONZALEZ BRAYAN EDUARDO									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
349	CC	5729168	LOPEZ GUTIERREZ ANGEL DE JESUS									X									230301	30	$1,852,202	$296,400	EPS017	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
350	CC	4228731	LOPEZ RODRIGUEZ CARLOS EFRAIN									X									25-14	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
351	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA									X									230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
352	CC	1083560784	LOPEZ PADILLA JULIO CESAR										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
353	CC	1083560784	LOPEZ PADILLA JULIO CESAR										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
354	CC	1083560784	LOPEZ PADILLA JULIO CESAR									X									230301	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
355	CC	1083560784	LOPEZ PADILLA JULIO CESAR									X									230301	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
356	CC	51947600	LOPEZ NOREÑA MARIA FLORALBA									X									231001	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
357	CC	1075250393	LOSADA BAHAMON GUSTAVO ADOLFO									X									230201	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
358	CC	1108933013	LOZANO MORENO CHRISTIAN CAMILO									X									230301	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
359	CC	52308214	MALDONADO RODRIGUEZ MARIA CRISTINA									X									230301	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
360	CC	73242827	MANJARRES MARTINEZ ELIU										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
361	CC	73242827	MANJARRES MARTINEZ ELIU										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
362	CC	73242827	MANJARRES MARTINEZ ELIU									X									230301	29	$1,710,370	$273,700	EPS005	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
363	CC	73242827	MANJARRES MARTINEZ ELIU									X									230301	29	$1,710,370	$273,700	EPS005	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
364	CC	1012381656	MANRIQUE ANDREA ESTEFANIA									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
365	CC	80376130	MARTIN LINARES JOSE EDGAR									X									25-14	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
366	CC	4223407	MARTINEZ QUIROGA ALBERTO									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
367	CC	83057288	MARTINEZ MORENO ALIRIO									X									25-14	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
368	CC	1004159273	MARTINEZ POLANCO FREDY									X									230301	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
369	CC	79713194	MARTINEZ PULIDO JAVIER									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
370	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
371	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
372	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH									X									230301	28	$1,568,540	$251,000	EPS002	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
373	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH									X									230301	28	$1,568,540	$251,000	EPS002	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
374	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
375	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
376	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
377	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
378	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
379	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
380	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO									X									230301	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
381	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900

Planilla Resumen

BOGOTÁ
Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 21 de 33

382	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO									X									230301	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF21	28	$1,568,540	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$444,900
383	CC	79298238	MARTINEZ MAURICIO									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
384	CC	1038127062	MARTINEZ ROMERO ROXANA									X									230201	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
385	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
386	CC	52202144	MARTINEZ BENITEZ SANDRA PATRICIA									X									25-14	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
387	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	30	$1,680,578	$268,900	EPS001	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
388	CC	1024516485	MAYORGA INFANTE LINA JOHANNA									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
389	CC	53891926	MEDINA LADY DIANA									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
390	CC	1196968267	MEJIA CIPRIAN ENOVY MIGUEL										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
391	CC	1196968267	MEJIA CIPRIAN ENOVY MIGUEL										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
392	CC	1196968267	MEJIA CIPRIAN ENOVY MIGUEL									X									230301	29	$1,624,558	$260,000	EPS005	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
393	CC	1196968267	MEJIA CIPRIAN ENOVY MIGUEL									X									230301	29	$1,624,558	$260,000	EPS005	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
394	CC	1018514249	MEJIA MUÑOZ LIZETH GABRIELA												X						25-14	11	$650,925	$104,200	EPS017	11	$650,925	$26,100	CCF21	11	$650,925	$0		11	$650,925	$0	11	$0	$0	$130,300
395	CC	1018514249	MEJIA MUÑOZ LIZETH GABRIELA												X						25-14	11	$650,925	$104,200	EPS017	11	$650,925	$26,100	CCF21	11	$650,925	$0		11	$650,925	$0	11	$0	$0	$130,300
396	CC	1018514249	MEJIA MUÑOZ LIZETH GABRIELA		X																25-14	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$1,035,167	$41,500		1	$38,667	$1,700	1	$0	$0	$51,000
397	CC	1018514249	MEJIA MUÑOZ LIZETH GABRIELA		X																25-14	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$1,035,167	$41,500		1	$38,667	$1,700	1	$0	$0	$51,000
398	CC	39643084	MENDEZ GUAPACHA ELIZABETH									X									230301	30	$1,610,290	$257,700	EPS017	30	$1,610,290	$64,500	CCF21	30	$1,610,290	$64,500		30	$1,610,290	$70,100	30	$0	$0	$456,800
399	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
400	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA									X									230301	30	$1,599,086	$255,900	EPS010	30	$1,599,086	$64,000	CCF21	30	$1,599,086	$64,000		30	$1,599,086	$69,600	30	$0	$0	$453,500
401	CC	1112460882	MENESES BELTRAN WERNIK STIK									X									25-14	30	$1,893,618	$303,000	EPS005	30	$1,893,618	$75,800	CCF21	30	$1,893,618	$75,800		30	$1,893,618	$131,800	30	$0	$0	$586,400
402	CC	1063809751	MERA OMEN WILSON FERNANDO									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
403	CC	1023928217	MINA PAOLA ANDREA										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
404	CC	1023928217	MINA PAOLA ANDREA										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
405	CC	1023928217	MINA PAOLA ANDREA									X									230301	29	$1,624,558	$260,000	EPS005	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
406	CC	1023928217	MINA PAOLA ANDREA									X									230301	29	$1,624,558	$260,000	EPS005	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
407	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL													X					230201	5	$280,097	$44,900	EPS008	5	$280,097	$11,300	CCF21	5	$280,097	$11,300		5	$280,097	$0	5	$0	$0	$67,500
408	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL													X					230201	5	$280,097	$44,900	EPS008	5	$280,097	$11,300	CCF21	5	$280,097	$11,300		5	$280,097	$0	5	$0	$0	$67,500
409	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL									X									230201	25	$1,400,481	$224,100	EPS008	25	$1,400,481	$56,100	CCF21	25	$1,400,481	$56,100		25	$1,400,481	$61,000	25	$0	$0	$397,300
410	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL									X									230201	25	$1,400,481	$224,100	EPS008	25	$1,400,481	$56,100	CCF21	25	$1,400,481	$56,100		25	$1,400,481	$61,000	25	$0	$0	$397,300
411	CC	2954807	MONCADA SALGADO JAIME ORLANDO									X									25-14	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
412	CC	1012388217	MONTOYA USME LUISA FERNANDA									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
413	CC	65787167	MORA PEDRAZA DORIS									X									25-14	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
414	CC	39802531	MORALES GOMEZ MARTHA ISABEL									X									230201	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
415	CC	80234939	MORENO HERNANDEZ ALEXANDER									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
416	CC	13954035	MORENO BALLEN GILBERTO									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
417	CC	79817582	MORENO LOPEZ GUILLERMO									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
418	CC	79649550	MORENO ESPINEL WILSON LEONARDO										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
419	CC	79649550	MORENO ESPINEL WILSON LEONARDO										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
420	CC	79649550	MORENO ESPINEL WILSON LEONARDO									X									230201	29	$1,393,913	$223,100	EPS005	29	$1,393,913	$55,800	CCF21	29	$1,393,913	$55,800		29	$1,393,913	$60,700	29	$0	$0	$395,400
421	CC	79649550	MORENO ESPINEL WILSON LEONARDO									X									230201	29	$1,393,913	$223,100	EPS005	29	$1,393,913	$55,800	CCF21	29	$1,393,913	$55,800		29	$1,393,913	$60,700	29	$0	$0	$395,400
422	CC	342464	MOYA FERNANDEZ HECTOR BAYARDO									X									25-14	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700

BOGOTÁ Secretaría de Integración Social
AZSign
Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 22 de 33

423	CC	10740600	MULATO BALANTA HERMES ALONSO									X									230301	30	$1,766,390	$282,700	MIN001	30	$1,766,390	$70,700	CCF21	30	$1,766,390	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$501,000
424	CC	1018408476	MUÑOZ JOHANNA									X									230201	30	$1,852,202	$296,400	EPS005	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
425	CC	82394579	MUÑOZ VELEZ JUAN									X									230201	30	$2,108,552	$337,400	EPS002	30	$2,108,552	$84,400	CCF21	30	$2,108,552	$84,400		30	$2,108,552	$146,800	30	$0	$0	$653,000
426	CC	39673132	MUÑOZ CASTAÑEDA MARIA ANTONIA									X									230301	30	$1,600,001	$256,100	EPS017	30	$1,600,001	$64,100	CCF21	30	$1,600,001	$64,100		30	$1,600,001	$69,700	30	$0	$0	$454,000
427	CC	53132577	MUÑOZ VELANDIA MARTHA CECILIA									X									230201	30	$1,852,202	$296,400	EPS017	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
428	CC	1012411922	MURILLO RAMIREZ LORENA									X									230201	30	$1,852,202	$296,400	EPS017	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
429	CC	13470994	NAVARRO MEZA FRANCISCO JAVIER									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
430	CC	26482670	NEUTA AVILES AMPARO										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
431	CC	26482670	NEUTA AVILES AMPARO									X									25-14	29	$1,624,558	$260,000	EPS005	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
432	CC	1083838136	NINCO TOVAR DANIEL									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
433	CC	1087131970	OBANDO PALACIOS PEDRO									X									231001	30	$1,766,390	$282,700	EPS037	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
434	CC	53094679	OCAMPO PARRA AHIDA INES									X									230201	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
435	CC	3081994	OLAYA ORTIZ BENITO									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
436	CC	1110472637	OLIVERO JENNIFFER FERNANDA									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
437	CC	65831930	OROZCO RIVERA ANA DEISY									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
438	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH									X									230301	30	$1,610,290	$257,700	EPS048	30	$1,610,290	$64,500	CCF21	30	$1,610,290	$64,500		30	$1,610,290	$70,100	30	$0	$0	$456,800
439	CC	52254908	ORTEGON GUTIERREZ MARINELA									X									25-14	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
440	CC	1030556885	ORTIZ MURCIA JHON FREDY									X									231001	30	$1,819,051	$291,100	EPS037	30	$1,819,051	$72,800	CCF21	30	$1,819,051	$72,800		30	$1,819,051	$79,200	30	$0	$0	$515,900
441	CC	19400841	ORTIZ BAUTISTA LUIS ENRIQUE									X									25-14	30	$2,023,826	$323,900	EPS017	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
442	CC	21018372	ORTIZ HUERTAS MARIA SUNILDA										X								231001	2	$77,334	$12,400	EPSC34	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
443	CC	21018372	ORTIZ HUERTAS MARIA SUNILDA									X									231001	28	$1,568,540	$251,000	EPSC34	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
444	CC	52118719	ORTIZ MONTEALEGRE NEILA FARID									X									25-14	30	$1,624,559	$260,000	EPS017	30	$1,624,559	$65,000	CCF21	30	$1,624,559	$65,000		30	$1,624,559	$70,700	30	$0	$0	$460,700
445	CC	79948133	ORTIZ CASTRO WILSON ENRIQUE									X									230201	30	$1,959,310	$313,500	EPS008	30	$1,959,310	$78,400	CCF21	30	$1,959,310	$78,400		30	$1,959,310	$136,400	30	$0	$0	$606,700
446	CC	24081724	OSORIO OSORIO FLOR NANCY										X								230201	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
447	CC	24081724	OSORIO OSORIO FLOR NANCY										X								230201	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
448	CC	24081724	OSORIO OSORIO FLOR NANCY									X									230201	29	$1,624,558	$260,000	EPS037	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
449	CC	24081724	OSORIO OSORIO FLOR NANCY									X									230201	29	$1,624,558	$260,000	EPS037	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
450	CC	52506087	OSUNA ROA VICKY													X					231001	11	$616,212	$98,600	EPS037	11	$616,212	$24,700	CCF21	11	$463,850	$18,600		11	$616,212	$0	11	$0	$0	$141,900
451	CC	52506087	OSUNA ROA VICKY													X					231001	11	$616,212	$98,600	EPS037	11	$616,212	$24,700	CCF21	11	$463,850	$18,600		11	$616,212	$0	11	$0	$0	$141,900
452	CC	52506087	OSUNA ROA VICKY		X																231001	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF21	1	$366,831	$14,700		1	$38,667	$1,700	1	$0	$0	$24,200
453	CC	52506087	OSUNA ROA VICKY		X																231001	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF21	1	$366,831	$14,700		1	$38,667	$1,700	1	$0	$0	$24,200
454	CC	1019117377	OYOLA TORRES MARYI DANISSA									X									25-14	30	$1,852,202	$296,400	EPS017	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
455	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$0		27	$1,044,000	$0	27	$0	$0	$208,900
456	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$0		27	$1,044,000	$0	27	$0	$0	$208,900
457	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$23,300
458	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$23,300
459	CC	79353374	PACHECO CHAVES JUAN JOSE									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
460	CC	3251448	PACHON LADINO ALVARO FERNANDO									X									25-14	30	$1,766,390	$282,700	EPS037	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
461	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO									X									230301	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
462	CC	52076795	PARDO CLARIBEL									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
463	CC	28649175	PAREDES MORALES MARY NANCY									X									231001	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
464	CC	17446005	PARRA MUÑOZ BERTULFO									X									25-14	30	$1,938,014	$310,100	EPS017	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 23 de 33

465	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA										X								25-14	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		$0	$0	$6,200
466	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA										X								25-14	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1		$0	$0	$6,200
467	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									X									25-14	29	$1,756,974	$281,200	EPS002	29	$1,756,974	$70,300	CCF21	29	$1,756,974	$70,300		29	$1,756,974	$76,500	29		$0	$0	$498,300
468	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									X									25-14	29	$1,756,974	$281,200	EPS002	29	$1,756,974	$70,300	CCF21	29	$1,756,974	$70,300		29	$1,756,974	$76,500	29		$0	$0	$498,300
469	CC	79468611	PARRA BULLA FREDY ALFONSO									X									25-14	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30		$0	$0	$476,700
470	CC	52121695	PATARROYO GUTIERREZ MARTHA									X									25-14	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30		$0	$0	$501,000
471	CC	49789619	PAYARES PACHECO IDALIDES													X					25-14	11	$647,676	$103,700	EPS037	11	$647,676	$26,000	CCF21	11	$465,876	$18,700		11	$647,676	$0	11		$0	$0	$148,400
472	CC	49789619	PAYARES PACHECO IDALIDES													X					25-14	11	$647,676	$103,700	EPS037	11	$647,676	$26,000	CCF21	11	$465,876	$18,700		11	$647,676	$0	11		$0	$0	$148,400
473	CC	49789619	PAYARES PACHECO IDALIDES									X									25-14	19	$1,064,366	$170,300	EPS037	19	$1,064,366	$42,600	CCF21	19	$1,064,366	$42,600		19	$1,064,366	$46,300	19		$0	$0	$301,800
474	CC	49789619	PAYARES PACHECO IDALIDES									X									25-14	19	$1,064,366	$170,300	EPS037	19	$1,064,366	$42,600	CCF21	19	$1,064,366	$42,600		19	$1,064,366	$46,300	19		$0	$0	$301,800
475	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30		$0	$0	$476,700
476	CC	1109265445	PELAEZ LOZANO JOSE ALDEMAR									X									230301	30	$1,889,973	$302,400	EPS002	30	$1,889,973	$75,600	CCF21	30	$1,889,973	$75,600		30	$1,889,973	$131,600	30		$0	$0	$585,200
477	CC	79998689	PEÑA MEDINA FREDY									X									230301	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30		$0	$0	$476,700
478	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30		$0	$0	$476,700
479	CC	86003261	PEÑALOSA LONDOÑO EDGAR										X								230301	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2		$0	$0	$12,400
480	CC	86003261	PEÑALOSA LONDOÑO EDGAR										X								230301	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2		$0	$0	$12,400
481	CC	86003261	PEÑALOSA LONDOÑO EDGAR									X									230301	28	$1,568,540	$251,000	EPS005	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28		$0	$0	$444,900
482	CC	86003261	PEÑALOSA LONDOÑO EDGAR									X									230301	28	$1,568,540	$251,000	EPS005	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28		$0	$0	$444,900
483	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL									X									230201	30	$1,938,014	$310,100	EPS008	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30		$0	$0	$549,700
484	CC	11224680	PEREZ MARIO DAVID													X					25-14	5	$279,252	$44,700	EPS017	5	$279,252	$11,200	CCF21	5	$279,252	$11,200		5	$279,252	$0	5		$0	$0	$67,100
485	CC	11224680	PEREZ MARIO DAVID													X					25-14	5	$279,252	$44,700	EPS017	5	$279,252	$11,200	CCF21	5	$279,252	$11,200		5	$279,252	$0	5		$0	$0	$67,100
486	CC	11224680	PEREZ MARIO DAVID									X									25-14	25	$1,486,293	$237,900	EPS017	25	$1,486,293	$59,500	CCF21	25	$1,486,293	$59,500		25	$1,486,293	$64,700	25		$0	$0	$421,600
487	CC	11224680	PEREZ MARIO DAVID									X									25-14	25	$1,486,293	$237,900	EPS017	25	$1,486,293	$59,500	CCF21	25	$1,486,293	$59,500		25	$1,486,293	$64,700	25		$0	$0	$421,600
488	CC	20705999	PEREZ VALENZUELA RUBIELA										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1		$0	$0	$6,200
489	CC	20705999	PEREZ VALENZUELA RUBIELA										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1		$0	$0	$6,200
490	CC	20705999	PEREZ VALENZUELA RUBIELA									X									230301	29	$1,585,350	$253,700	EPS017	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29		$0	$0	$449,700
491	CC	20705999	PEREZ VALENZUELA RUBIELA									X									230301	29	$1,585,350	$253,700	EPS017	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29		$0	$0	$449,700
492	CC	52208744	PINEDA MUÑOZ LUZ MILA									X									230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30		$0	$0	$476,700
493	CC	80132395	PINEDA FRANCO MARCOS													X					230201	1	$58,879	$9,500	EPS017	1	$58,879	$2,400	CCF21	1	$42,967	$1,800		1	$58,879	$0	1		$0	$0	$13,700
494	CC	80132395	PINEDA FRANCO MARCOS													X					230201	1	$58,879	$9,500	EPS017	1	$58,879	$2,400	CCF21	1	$42,967	$1,800		1	$58,879	$0	1		$0	$0	$13,700
495	CC	80132395	PINEDA FRANCO MARCOS									X									230201	29	$1,766,390	$282,700	EPS017	29	$1,766,390	$70,700	CCF21	29	$1,766,390	$70,700		29	$1,766,390	$76,900	29		$0	$0	$501,000
496	CC	80132395	PINEDA FRANCO MARCOS									X									230201	29	$1,766,390	$282,700	EPS017	29	$1,766,390	$70,700	CCF21	29	$1,766,390	$70,700		29	$1,766,390	$76,900	29		$0	$0	$501,000
497	CC	80437173	PIÑEROS PIÑEROS OMAR WILSON									X									230301	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30		$0	$0	$501,000
498	CC	80140326	PIÑEROS PIÑEROS WILMER DANILO									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30		$0	$0	$476,700
499	CC	79738953	PINTO CORREDOR JORGE ANTONIO									X									230201	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30		$0	$0	$476,700
500	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1		$0	$0	$6,200
501	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1		$0	$0	$6,200
502	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA									X									230301	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29		$0	$0	$460,700
503	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA									X									230301	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29		$0	$0	$460,700
504	CC	79285724	POLANIA LUIS ALEJANDRO									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30		$0	$0	$476,700

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 24 de 33

505	CC	78324633	POLO FERIA GLEY JOSE									X									230301	30	$1,616,418	$258,700	EPS002	30	$1,616,418	$64,700	CCF21	30	$1,616,418							$0	$0	$458,500
506	CC	52875540	POLOCHE CACAIS ALBA ROCIO									X									231001	30	$1,766,390	$282,700	EPS008	30	$1,766,390	$70,700	CCF21	30	$1,766,390							$0	$0	$501,000
507	CC	457491	PRIETO HIGUERA NIVARDO		X							X									25-14	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF21	1	$1,275,170	$51,100		1	$38,667	$2,700	1	$0	$0	$61,600
508	CC	80373771	PUIN GIL EDGAR PASTORIZA									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
509	CC	79847265	PULGARIN DIONICIO PEDRO EMILIO									X									230301	30	$1,680,578	$268,900	MIN001	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
510	CC	52981074	PULIDO VELASCO JAZMIN ALEJANDRA									X									230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
511	CC	51997653	QUIÑONES RODRIGUEZ FANNY									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
512	CC	65740491	QUIÑONES GUTIERREZ GRACIELA										X								230301	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
513	CC	65740491	QUIÑONES GUTIERREZ GRACIELA										X								230301	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
514	CC	65740491	QUIÑONES GUTIERREZ GRACIELA									X									230301	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
515	CC	65740491	QUIÑONES GUTIERREZ GRACIELA									X									230301	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
516	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE									X									230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
517	CC	51955289	QUINTERO QUINTERO MARISOL										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
518	CC	51955289	QUINTERO QUINTERO MARISOL										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
519	CC	51955289	QUINTERO QUINTERO MARISOL									X									25-14	29	$1,624,558	$260,000	EPS005	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
520	CC	51955289	QUINTERO QUINTERO MARISOL									X									25-14	29	$1,624,558	$260,000	EPS005	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
521	CC	6248900	QUIRA TULANDE MELQUISEDEC									X									230301	30	$1,766,390	$282,700	MIN001	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
522	CC	6559255	RAMIREZ ALZATE ANTONIO MARIA									X									25-14	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
523	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA													X					230201	1	$56,019	$9,000	EPS008	1	$56,019	$2,300	CCF21	1	$41,957	$1,700		1	$56,019	$0	1	$0	$0	$13,000
524	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA													X					230201	1	$56,019	$9,000	EPS008	1	$56,019	$2,300	CCF21	1	$41,957	$1,700		1	$56,019	$0	1	$0	$0	$13,000
525	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA													X					230201	1	$56,019	$9,000	EPS008	1	$56,019	$2,300	CCF21	1	$41,957	$1,700		1	$56,019	$0	1	$0	$0	$13,000
526	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
527	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
528	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
529	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									X									230201	28	$1,624,558	$260,000	EPS008	28	$1,624,558	$65,000	CCF21	28	$1,624,558	$65,000		28	$1,624,558	$70,700	28	$0	$0	$460,700
530	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									X									230201	28	$1,624,558	$260,000	EPS008	28	$1,624,558	$65,000	CCF21	28	$1,624,558	$65,000		28	$1,624,558	$70,700	28	$0	$0	$460,700
531	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									X									230201	28	$1,624,558	$260,000	EPS008	28	$1,624,558	$65,000	CCF21	28	$1,624,558	$65,000		28	$1,624,558	$70,700	28	$0	$0	$460,700
532	CC	80750207	RAMIREZ RAMIREZ DIEFER ESNEIDER									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
533	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	30	$1,788,740	$286,200	EPS005	30	$1,788,740	$71,600	CCF21	30	$1,788,740	$71,600		30	$1,788,740	$77,900	30	$0	$0	$507,300
534	CC	3250692	RAMIREZ RODRIGUEZ JOSE CELEDONIO										X								230201	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
535	CC	3250692	RAMIREZ RODRIGUEZ JOSE CELEDONIO										X								230201	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
536	CC	3250692	RAMIREZ RODRIGUEZ JOSE CELEDONIO									X									230201	29	$1,624,558	$260,000	EPS010	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
537	CC	3250692	RAMIREZ RODRIGUEZ JOSE CELEDONIO									X									230201	29	$1,624,558	$260,000	EPS010	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
538	CC	79768248	RAMIREZ GOMEZ VICTOR MANUEL									X									25-14	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
539	CC	1022399862	REYES RENGIFO DIANA PATRICIA									X									230201	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
540	CC	51953004	REYES GARCIA LAURA MERCEDES									X									230201	30	$1,830,749	$293,000	EPS002	30	$1,830,749	$73,300	CCF21	30	$1,830,749	$73,300		30	$1,830,749	$79,700	30	$0	$0	$519,300
541	CC	52089620	REYES DELGADO MARIA DEL CARMEN									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
542	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI													X					25-14	1	$47,430	$7,600	EPS002	1	$47,430	$1,900	CCF21	1	$40,885	$1,700		1	$47,430	$0	1	$0	$0	$11,200
543	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI													X					25-14	1	$47,430	$7,600	EPS002	1	$47,430	$1,900	CCF21	1	$40,885	$1,700		1	$47,430	$0	1	$0	$0	$11,200

BOGOTÁ Secretaría de Integración Social
AZSign
Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 25 de 33

544	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI													X					25-14	1	$47,430	$7,600	EPS002	1	$47,430	$1,900	CCF21	1	$40,885	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$11,200
545	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI													X					25-14	1	$47,430	$7,600	EPS002	1	$47,430	$1,900	CCF21	1	$40,885	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$11,200
546	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI													X					25-14	1	$47,430	$7,600	EPS002	1	$47,430	$1,900	CCF21	1	$40,885	$1,700		1	$47,430	$0	1	$0	$0	$11,200
547	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
548	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
549	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
550	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
551	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
552	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
553	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
554	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
555	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
556	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
557	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI										X								25-14	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
558	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI										X								25-14	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
559	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI										X								25-14	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
560	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI										X								25-14	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
561	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI										X								25-14	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
562	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	24	$1,217,637	$194,900	EPS002	24	$1,217,637	$48,800	CCF21	24	$1,217,637	$48,800		24	$1,217,637	$53,000	24	$0	$0	$345,500
563	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	24	$1,217,637	$194,900	EPS002	24	$1,217,637	$48,800	CCF21	24	$1,217,637	$48,800		24	$1,217,637	$53,000	24	$0	$0	$345,500
564	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	24	$1,217,637	$194,900	EPS002	24	$1,217,637	$48,800	CCF21	24	$1,217,637	$48,800		24	$1,217,637	$53,000	24	$0	$0	$345,500
565	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	24	$1,217,637	$194,900	EPS002	24	$1,217,637	$48,800	CCF21	24	$1,217,637	$48,800		24	$1,217,637	$53,000	24	$0	$0	$345,500
566	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	24	$1,217,637	$194,900	EPS002	24	$1,217,637	$48,800	CCF21	24	$1,217,637	$48,800		24	$1,217,637	$53,000	24	$0	$0	$345,500
567	CC	52456672	RIAÑO RIAÑO MARTHA LUCIA													X					25-14	1	$56,019	$9,000	EPS008	1	$56,019	$2,300	CCF21	1	$42,344	$1,700		1	$56,019	$0	1	$0	$0	$13,000
568	CC	52456672	RIAÑO RIAÑO MARTHA LUCIA													X					25-14	1	$56,019	$9,000	EPS008	1	$56,019	$2,300	CCF21	1	$42,344	$1,700		1	$56,019	$0	1	$0	$0	$13,000
569	CC	52456672	RIAÑO RIAÑO MARTHA LUCIA									X									25-14	29	$1,766,390	$282,700	EPS008	29	$1,766,390	$70,700	CCF21	29	$1,766,390	$70,700		29	$1,766,390	$76,900	29	$0	$0	$501,000
570	CC	52456672	RIAÑO RIAÑO MARTHA LUCIA									X									25-14	29	$1,766,390	$282,700	EPS008	29	$1,766,390	$70,700	CCF21	29	$1,766,390	$70,700		29	$1,766,390	$76,900	29	$0	$0	$501,000
571	CC	79816147	RICO CASAS JAVIER GEOVANY									X									231001	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
572	CC	52438447	RICO PEÑA OLGA PATRICIA									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
573	CC	1094858834	RINCON PARADA DIANA PAOLA									X									230301	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
574	CC	6612707	RINCON FUENTES LUIS ANGEL MARIA									X									25-14	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
575	CC	80741347	RINCON CONTRERAS WILTON MARIN									X									230201	30	$2,108,552	$337,400	EPS002	30	$2,108,552	$84,400	CCF21	30	$2,108,552	$84,400		30	$2,108,552	$146,800	30	$0	$0	$653,000
576	CC	20905599	ROA ROA BLANCA ALBA									X									25-14	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
577	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS									X									230201	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
578	CC	80773559	RODRIGUEZ BELTRAN DIEGO ALEJANDRO									X									230201	30	$1,889,973	$302,400	EPS017	30	$1,889,973	$75,600	CCF21	30	$1,889,973	$75,600		30	$1,889,973	$131,600	30	$0	$0	$585,200
579	CC	456116	RODRIGUEZ RAMOS ELIECER									X									230301	30	$1,766,390	$282,700	EPS037	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
580	CC	7124747	RODRIGUEZ LAITON HENRY										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
581	CC	7124747	RODRIGUEZ LAITON HENRY										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200

PLANILLA PAGADA

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 26 de 33

582	CC	7124747	RODRIGUEZ LAITON HENRY									X									230301	29	$1,585,350	$253,700	EPS002	29	$1,585,350	$63,500	CCF21	29	$1,585,350	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$449,700
583	CC	7124747	RODRIGUEZ LAITON HENRY									X									230301	29	$1,585,350	$253,700	EPS002	29	$1,585,350	$63,500	CCF21	29	$1,585,350	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$449,700
584	CC	1015407355	RODRIGUEZ GUERRERO MANUEL DAVID									X									231001	30	$2,124,456	$340,000	EPS010	30	$2,124,456	$85,000	CCF21	30	$2,124,456	$85,000		30	$2,124,456	$92,500	30	$0	$0	$602,500
585	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO									X									25-14	30	$1,610,290	$257,700	EPS008	30	$1,610,290	$64,500	CCF21	30	$1,610,290	$64,500		30	$1,610,290	$70,100	30	$0	$0	$456,800
586	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA											X							230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
587	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA											X							230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
588	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA											X							230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
589	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA											X							230301	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
590	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA											X							230301	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
591	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA											X							230301	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
592	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA									X									230301	27	$1,512,520	$242,100	EPS017	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
593	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA									X									230301	27	$1,512,520	$242,100	EPS017	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
594	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA									X									230301	27	$1,512,520	$242,100	EPS017	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
595	CC	39811538	RODRIGUEZ REYES OFELIA									X									25-14	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
596	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
597	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
598	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
599	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
600	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
601	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
602	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
603	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
604	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
605	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
606	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
607	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
608	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
609	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
610	CC	52083629	RODRIGUEZ LEON VICKY											X							25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
611	CC	52083629	RODRIGUEZ LEON VICKY										X								25-14	8	$309,334	$49,500	EPS008	8	$309,334	$0	CCF21	8	$309,334	$0		8	$309,334	$0	8	$0	$0	$49,500
612	CC	52083629	RODRIGUEZ LEON VICKY										X								25-14	8	$309,334	$49,500	EPS008	8	$309,334	$0	CCF21	8	$309,334	$0		8	$309,334	$0	8	$0	$0	$49,500
613	CC	52083629	RODRIGUEZ LEON VICKY										X								25-14	8	$309,334	$49,500	EPS008	8	$309,334	$0	CCF21	8	$309,334	$0		8	$309,334	$0	8	$0	$0	$49,500
614	CC	52083629	RODRIGUEZ LEON VICKY										X								25-14	8	$309,334	$49,500	EPS008	8	$309,334	$0	CCF21	8	$309,334	$0		8	$309,334	$0	8	$0	$0	$49,500
615	CC	52083629	RODRIGUEZ LEON VICKY										X								25-14	8	$309,334	$49,500	EPS008	8	$309,334	$0	CCF21	8	$309,334	$0		8	$309,334	$0	8	$0	$0	$49,500
616	CC	52083629	RODRIGUEZ LEON VICKY									X									25-14	18	$1,146,469	$183,500	EPS008	18	$1,146,469	$45,900	CCF21	18	$1,146,469	$45,900		18	$1,146,469	$49,900	18	$0	$0	$325,200
617	CC	52083629	RODRIGUEZ LEON VICKY									X									25-14	18	$1,146,469	$183,500	EPS008	18	$1,146,469	$45,900	CCF21	18	$1,146,469	$45,900		18	$1,146,469	$49,900	18	$0	$0	$325,200
618	CC	52083629	RODRIGUEZ LEON VICKY									X									25-14	18	$1,146,469	$183,500	EPS008	18	$1,146,469	$45,900	CCF21	18	$1,146,469	$45,900		18	$1,146,469	$49,900	18	$0	$0	$325,200
619	CC	52083629	RODRIGUEZ LEON VICKY									X									25-14	18	$1,146,469	$183,500	EPS008	18	$1,146,469	$45,900	CCF21	18	$1,146,469	$45,900		18	$1,146,469	$49,900	18	$0	$0	$325,200

Planilla Resumen

BOGOTÁ
Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 27 de 33

620	CC	52083629	RODRIGUEZ LEON VICKY									X									25-14	18	$1,146,469	$183,500	EPS008	18	$1,146,469	$45,900	CCF21	18	$1,146,469	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$325,200
621	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO									X									25-14	30	$1,806,716	$289,100	EPS002	30	$1,806,716	$72,300	CCF21	30	$1,806,716	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$512,300
622	CC	52122967	ROJAS VARGAS ABELLANIT									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
623	CC	3143043	ROJAS GOMEZ FERNANDO									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
624	CC	93088613	ROJAS SIERRA ISIDRO									X									230201	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
625	CC	19475399	ROJAS AYALA JORGE ENRIQUE									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
626	CC	1022342807	ROJAS PERILLA LUZ DARY									X									231001	30	$1,938,014	$310,100	EPS005	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
627	CC	33367194	ROJAS ARAQUE LUZ MARIBEL									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
628	CC	39759911	ROJAS SANDRA YANETH										X								230201	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
629	CC	39759911	ROJAS SANDRA YANETH										X								230201	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
630	CC	39759911	ROJAS SANDRA YANETH									X									230201	29	$1,624,558	$260,000	EPS037	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
631	CC	39759911	ROJAS SANDRA YANETH									X									230201	29	$1,624,558	$260,000	EPS037	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
632	CC	1013580881	ROJAS QUIROGA YURANY									X									231001	30	$1,852,202	$296,400	EPS017	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
633	CC	78323787	ROMERO GARAVITO EDGAR JOSE									X									25-14	30	$2,195,450	$351,300	EPS002	30	$2,195,450	$87,900	CCF21	30	$2,195,450	$87,900		30	$2,195,450	$95,600	30	$0	$0	$622,700
634	CC	3170665	ROMERO CESPEDES EFREN									X									25-14	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
635	CC	1012417231	ROMERO YOSSA JHON ALEXANDER										X								231001	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
636	CC	1012417231	ROMERO YOSSA JHON ALEXANDER										X								231001	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
637	CC	1012417231	ROMERO YOSSA JHON ALEXANDER									X									231001	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
638	CC	1012417231	ROMERO YOSSA JHON ALEXANDER									X									231001	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
639	CC	80363983	ROMERO JIMENEZ JORGE ELIECER										X								231001	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
640	CC	80363983	ROMERO JIMENEZ JORGE ELIECER										X								231001	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
641	CC	80363983	ROMERO JIMENEZ JORGE ELIECER									X									231001	29	$1,585,350	$253,700	EPS008	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
642	CC	80363983	ROMERO JIMENEZ JORGE ELIECER									X									231001	29	$1,585,350	$253,700	EPS008	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
643	CC	1032392241	ROMERO PAYANENE WILLIAM ALEJANDRO									X									230201	30	$1,680,578	$268,900	EPSC34	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
644	CC	52075275	ROZO AVELLANEDA MARIA EUGENIA									X									230301	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
645	CC	1087409873	RUANO OLIVA JOSE ALFONSO									X									230301	30	$1,744,937	$279,200	EPS010	30	$1,744,937	$69,800	CCF21	30	$1,744,937	$69,800		30	$1,744,937	$76,000	30	$0	$0	$494,800
646	CC	1024471257	RUBIO BARRETO AIDEE									X									230301	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
647	CC	79607429	RUGE VILLAMIL ILVAR CAMILO										X								231001	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
648	CC	79607429	RUGE VILLAMIL ILVAR CAMILO										X								231001	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
649	CC	79607429	RUGE VILLAMIL ILVAR CAMILO									X									231001	29	$1,710,370	$273,700	EPS005	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
650	CC	79607429	RUGE VILLAMIL ILVAR CAMILO									X									231001	29	$1,710,370	$273,700	EPS005	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
651	CC	80057530	RUIZ FRANCO ELMER									X									230201	30	$1,766,390	$282,700	EPS008	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
652	CC	5697243	SAAVEDRA SANDOVAL ISRAEL									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
653	CC	1024541360	SACHICA LEYTON LESDY YINETH									X									230201	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
654	CC	80247471	SAENZ LEAL JORGE IVAN									X									230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
655	CC	1147688076	SALINAS SALDAÑA JHON SANTIAGO									X									230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
656	CC	79422105	SALINAS RODRIGUEZ JHON AUGUSTO									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
657	CC	52270301	SANCHEZ ARMERO AMANDA										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
658	CC	52270301	SANCHEZ ARMERO AMANDA										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200

BOGOTÁ
Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 28 de 33

659	CC	52270301	SANCHEZ ARMERO AMANDA										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
660	CC	52270301	SANCHEZ ARMERO AMANDA										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
661	CC	52270301	SANCHEZ ARMERO AMANDA										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
662	CC	52270301	SANCHEZ ARMERO AMANDA										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
663	CC	52270301	SANCHEZ ARMERO AMANDA									X									230301	28	$1,615,142	$258,500	EPS005	28	$1,615,142	$64,700	CCF21	28	$1,615,142	$64,700		28	$1,615,142	$70,300	28	$0	$0	$458,200
664	CC	52270301	SANCHEZ ARMERO AMANDA									X									230301	28	$1,615,142	$258,500	EPS005	28	$1,615,142	$64,700	CCF21	28	$1,615,142	$64,700		28	$1,615,142	$70,300	28	$0	$0	$458,200
665	CC	52270301	SANCHEZ ARMERO AMANDA									X									230301	28	$1,615,142	$258,500	EPS005	28	$1,615,142	$64,700	CCF21	28	$1,615,142	$64,700		28	$1,615,142	$70,300	28	$0	$0	$458,200
666	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA													X					230201	19	$1,053,376	$168,600	EPS008	19	$1,053,376	$42,200	CCF21	19	$792,755	$31,800		19	$1,053,376	$0	19	$0	$0	$242,600
667	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA													X					230201	19	$1,053,376	$168,600	EPS008	19	$1,053,376	$42,200	CCF21	19	$792,755	$31,800		19	$1,053,376	$0	19	$0	$0	$242,600
668	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									X									230201	11	$616,212	$98,600	EPS008	11	$616,212	$24,700	CCF21	11	$616,212	$24,700		11	$616,212	$26,900	11	$0	$0	$174,900
669	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									X									230201	11	$616,212	$98,600	EPS008	11	$616,212	$24,700	CCF21	11	$616,212	$24,700		11	$616,212	$26,900	11	$0	$0	$174,900
670	CC	52379907	SANCHEZ GALINDO CLAUDIA ANDREA										X								231001	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
671	CC	52379907	SANCHEZ GALINDO CLAUDIA ANDREA									X									231001	28	$1,725,477	$276,100	EPS017	28	$1,725,477	$69,100	CCF21	28	$1,725,477	$69,100		28	$1,725,477	$75,100	28	$0	$0	$489,400
672	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
673	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
674	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	29	$1,393,914	$223,100	EPS002	29	$1,393,914	$55,800	CCF21	29	$1,393,914	$55,800		29	$1,393,914	$60,700	29	$0	$0	$395,400
675	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	29	$1,393,914	$223,100	EPS002	29	$1,393,914	$55,800	CCF21	29	$1,393,914	$55,800		29	$1,393,914	$60,700	29	$0	$0	$395,400
676	CC	1032372157	SANCHEZ MARIA ANGELICA									X									230201	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
677	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
678	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO									X									230201	30	$2,234,463	$357,600	EPS010	30	$2,234,463	$89,400	CCF21	30	$2,234,463	$89,400		30	$2,234,463	$155,600	30	$0	$0	$692,000
679	CC	14012919	SANCHEZ RODRIGUEZ YEISON FABIAN									X									230201	30	$2,193,609	$351,000	EPS037	30	$2,193,609	$87,800	CCF21	30	$2,193,609	$87,800		30	$2,193,609	$152,700	30	$0	$0	$679,300
680	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ									X									230301	30	$1,852,202	$296,400	EPS037	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
681	CC	32742653	SANTANDER RANGEL ALEIDA									X									230301	30	$1,938,014	$310,100	EPS002	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
682	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	30	$1,822,550	$291,700	EPS017	30	$1,822,550	$73,000	CCF21	30	$1,822,550	$73,000		30	$1,822,550	$79,300	30	$0	$0	$517,000
683	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO									X									25-14	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
684	CC	1024571028	SEGURA CASTRO CLAUDIA ANDREA													X					230201	11	$616,212	$98,600	EPS010	11	$616,212	$24,700	CCF21	11	$467,393	$18,700		11	$616,212	$0	11	$0	$0	$142,000
685	CC	1024571028	SEGURA CASTRO CLAUDIA ANDREA													X					230201	11	$616,212	$98,600	EPS010	11	$616,212	$24,700	CCF21	11	$467,393	$18,700		11	$616,212	$0	11	$0	$0	$142,000
686	CC	1024571028	SEGURA CASTRO CLAUDIA ANDREA									X									230201	19	$1,064,366	$170,300	EPS010	19	$1,064,366	$42,600	CCF21	19	$1,064,366	$42,600		19	$1,064,366	$46,300	19	$0	$0	$301,800
687	CC	1024571028	SEGURA CASTRO CLAUDIA ANDREA									X									230201	19	$1,064,366	$170,300	EPS010	19	$1,064,366	$42,600	CCF21	19	$1,064,366	$42,600		19	$1,064,366	$46,300	19	$0	$0	$301,800
688	CC	80369721	SEGURA CALDERON JOSE WILSON									X									25-14	30	$1,506,626	$241,100	EPS017	30	$1,506,626	$60,300	CCF21	30	$1,506,626	$60,300		30	$1,506,626	$65,600	30	$0	$0	$427,300
689	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
690	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES									X									230301	30	$2,023,826	$323,900	EPS008	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
691	CC	52031530	SILVA ORTIZ ALEYDA											X							25-14	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
692	CC	52031530	SILVA ORTIZ ALEYDA											X							25-14	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
693	CC	52031530	SILVA ORTIZ ALEYDA											X							25-14	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
694	CC	52031530	SILVA ORTIZ ALEYDA											X							25-14	12	$464,000	$74,300	EPS010	12	$464,000	$18,600	CCF21	12	$464,000	$0		12	$464,000	$0	12	$0	$0	$92,900
695	CC	52031530	SILVA ORTIZ ALEYDA											X							25-14	12	$464,000	$74,300	EPS010	12	$464,000	$18,600	CCF21	12	$464,000	$0		12	$464,000	$0	12	$0	$0	$92,900
696	CC	52031530	SILVA ORTIZ ALEYDA											X							25-14	12	$464,000	$74,300	EPS010	12	$464,000	$18,600	CCF21	12	$464,000	$0		12	$464,000	$0	12	$0	$0	$92,900
697	CC	52031530	SILVA ORTIZ ALEYDA									X									25-14	16	$896,308	$143,500	EPS010	16	$896,308	$35,900	CCF21	16	$896,308	$35,900		16	$896,308	$39,000	16	$0	$0	$254,300
698	CC	52031530	SILVA ORTIZ ALEYDA									X									25-14	16	$896,308	$143,500	EPS010	16	$896,308	$35,900	CCF21	16	$896,308	$35,900		16	$896,308	$39,000	16	$0	$0	$254,300
699	CC	52031530	SILVA ORTIZ ALEYDA									X									25-14	16	$896,308	$143,500	EPS010	16	$896,308	$35,900	CCF21	16	$896,308	$35,900		16	$896,308	$39,000	16	$0	$0	$254,300
700	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO									X									25-14	30	$2,023,826	$323,900	EPS017	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000

BOGOTÁ Secretaría de Integración Social
AZSign
Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 29 de 33

PLANILLA PAGADA

701	CC	52329269	SOGAMOSO FONSECA MARIA CONSTANZA									X									230301	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
702	CC	53159911	SOTELO GARCIA YULIA HASBLEYDEI									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
703	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
704	CC	1000922218	SOTO DUQUE MARIANA									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
705	CC	1044505377	TABORDA MONSALVE DAMARIS									X									230301	30	$1,766,390	$282,700	EPS010	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
706	CC	1080263732	TALAGA CALDON ANA CARMENZA									X									25-14	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
707	CC	79543379	TELLEZ FUQUENE EFREN									X									25-14	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
708	CC	1106392439	TIQUE DUCUARA JORGE IVAN									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
709	CC	1030526076	TIQUE OYOLA LADY MARCELA									X									230301	30	$1,510,160	$241,700	EPS002	30	$1,510,160	$60,500	CCF21	30	$1,510,160	$60,500		30	$1,510,160	$65,700	30	$0	$0	$428,400
710	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
711	CC	52057132	TRASLAVIÑA QUIROGA NUBIA									X									25-14	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
712	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										X								230301	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
713	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										X								230301	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
714	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	28	$1,529,332	$244,700	EPS008	28	$1,529,332	$61,200	CCF21	28	$1,529,332	$61,200		28	$1,529,332	$66,600	28	$0	$0	$433,700
715	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	28	$1,529,332	$244,700	EPS008	28	$1,529,332	$61,200	CCF21	28	$1,529,332	$61,200		28	$1,529,332	$66,600	28	$0	$0	$433,700
716	CC	52766074	TRIANA CADENA ANGELA MILENA									X									230201	30	$1,766,390	$282,700	EPS008	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
717	CC	52278511	TURRIAGO BUITRAGO DIANA PATRICIA									X									25-14	30	$1,506,626	$241,100	EPS017	30	$1,506,626	$60,300	CCF21	30	$1,506,626	$60,300		30	$1,506,626	$65,600	30	$0	$0	$427,300
718	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY									X									230301	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
719	CC	79653199	URIBE LOPEZ CARLOS JAVIER									X									230301	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
720	CC	65739308	VALLEJO GONZALEZ GLORIA EUGENIA									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
721	CC	1022370819	VARELA MARTINEZ CINDY MARLEY									X									230201	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
722	CC	52464367	VARGAS BERNAL EMA ELVIRA									X									230301	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
723	CC	1012375182	VARGAS REYES JHONATHAN										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
724	CC	1012375182	VARGAS REYES JHONATHAN										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
725	CC	1012375182	VARGAS REYES JHONATHAN									X									230301	29	$1,585,350	$253,700	EPS005	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
726	CC	1012375182	VARGAS REYES JHONATHAN									X									230301	29	$1,585,350	$253,700	EPS005	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
727	CC	1106714237	VASQUEZ MARTINEZ ANGEL YUNIOR									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
728	CC	52294616	VASQUEZ CACERES PATRICIA										X								231001	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
729	CC	52294616	VASQUEZ CACERES PATRICIA									X									231001	29	$1,624,558	$260,000	EPS037	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
730	CC	65500603	VELANDIA DELGADO FLORALBA									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
731	CC	79305759	VELASQUEZ MARTINEZ CARLOS ENRIQUE									X									231001	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
732	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA											X							230201	1	$40,414	$6,500	EPS005	1	$40,414	$1,700	CCF21	1	$40,414	$0		1	$40,414	$0	1	$0	$0	$8,200
733	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA											X							230201	1	$40,414	$6,500	EPS005	1	$40,414	$1,700	CCF21	1	$40,414	$0		1	$40,414	$0	1	$0	$0	$8,200
734	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	29	$1,710,370	$273,700	EPS005	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
735	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	29	$1,710,370	$273,700	EPS005	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
736	CC	39570680	VELOZA TRIANA LUCELY										X								231001	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
737	CC	39570680	VELOZA TRIANA LUCELY									X									231001	29	$1,624,558	$260,000	EPS005	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
738	CC	52480383	VERA PEREZ YORLENY									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
739	CC	67003258	VERGARA VELASCO MARTHA LUCIA													X					230301	1	$56,019	$9,000	EPS002	1	$56,019	$2,300	CCF21	1	$42,780	$1,800		1	$56,019	$0	1	$0	$0	$13,100

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 30 de 33

740	CC	67003258	VERGARA VELASCO MARTHA LUCIA													X					230301	1	$56,019	$9,000	EPS002	1	$56,019	$2,300	CCF21	1	$42,780	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$13,100
741	CC	67003258	VERGARA VELASCO MARTHA LUCIA													X					230301	1	$56,019	$9,000	EPS002	1	$56,019	$2,300	CCF21	1	$42,780	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$13,100
742	CC	67003258	VERGARA VELASCO MARTHA LUCIA											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
743	CC	67003258	VERGARA VELASCO MARTHA LUCIA											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
744	CC	67003258	VERGARA VELASCO MARTHA LUCIA											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
745	CC	67003258	VERGARA VELASCO MARTHA LUCIA									X									230301	27	$1,568,540	$251,000	EPS002	27	$1,568,540	$62,800	CCF21	27	$1,568,540	$62,800		27	$1,568,540	$68,300	27	$0	$0	$444,900
746	CC	67003258	VERGARA VELASCO MARTHA LUCIA									X									230301	27	$1,568,540	$251,000	EPS002	27	$1,568,540	$62,800	CCF21	27	$1,568,540	$62,800		27	$1,568,540	$68,300	27	$0	$0	$444,900
747	CC	67003258	VERGARA VELASCO MARTHA LUCIA									X									230301	27	$1,568,540	$251,000	EPS002	27	$1,568,540	$62,800	CCF21	27	$1,568,540	$62,800		27	$1,568,540	$68,300	27	$0	$0	$444,900
748	CC	79311397	VEZGA MARTINEZ RODRIGO									X									230201	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
749	CC	1010210224	VILLALOBOS QUIROGA GERALDINE VANESSA									X									230201	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
750	CC	15683228	YEPES OLEA ALBERTO ANTONIO									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
751	CC	1052041849	YEPES LOPEZ NEIVER									X									230301	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
752	CC	19774433	YEPEZ LOPEZ ALEXANDER									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
753	CC	5969623	ZABALA YARA GONZALO										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
754	CC	5969623	ZABALA YARA GONZALO										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
755	CC	5969623	ZABALA YARA GONZALO									X									25-14	29	$1,624,558	$260,000	EPS005	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
756	CC	5969623	ZABALA YARA GONZALO									X									25-14	29	$1,624,558	$260,000	EPS005	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
757	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO									X									231001	30	$2,023,826	$323,900	EPS008	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
758	CC	80120632	ZAMUDIO SUAREZ HENRY ALONSO									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)																							$5,041,734	$806,700			$5,041,734	$201,900			$5,041,734	$201,900			$5,041,734	$219,600		$0	$0	$1,430,100
759	CC	11317547	DIAZ RAMIREZ ALEXANDER									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF50	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
760	CC	14254641	MORA RICO MARIO ARLEY									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF50	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
761	CC	11321550	ORTEGA HERNANDEZ ALONSO									X									25-14	30	$1,680,578	$268,900	MIN001	30	$1,680,578	$67,300	CCF50	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
Total	**Afiliados(374)**																						$807,949,568	$129,298,000			$807,949,568	$32,046,800			$808,799,327	$31,403,200			$807,949,568	$34,745,500		$0	$0	$227,493,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890911972	2	SEGURIDAD RECORD DE COLOMBIA LIMITADA	A - 200 O MAS COTIZANTES	PRINCIPAL2	CRA 80 NRO 47-74	MEDELLIN-ANTIOQUIA	4445550	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	267610392	9458793555	E	2023/11/20	2023/11/09	BANCOLOMBIA	0	$1,451,603,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				374	$102,777,800
COLFONDOS	231001	800,227,940	6	42	$11,424,700
COLPENSIONES	25-14	900,336,004	7	90	$24,515,600
PORVENIR	230301	800,224,808	8	137	$37,346,500
PROTECCION	230201	800,229,739	0	105	$29,491,000
ARL (ADMINISTRADORAS: 1)				372	$28,394,300
COLPATRIA ARP	14-4	860,002,183	9	372	$28,394,300

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 31 de 33

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado ICBF
NIT 890911972	2	SEGURIDAD RECORD DE COLOMBIA LIMITADA	A - 200 O MAS COTIZANTES	PRINCIPAL2	CRA 80 NRO 47-74	MEDELLIN-ANTIOQUIA	4445550	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	267610392	9458793555	E	2023/11/20	2023/11/09	BANCOLOMBIA	0	$1,451,603,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CCF (ADMINISTRADORAS: 2)				372	$25,400,300
CAFAM	CCF21	860,013,570	3	369	$25,198,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$201,900
EPS (ADMINISTRADORAS: 12)				374	$25,592,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$134,600
CAPITAL SALUD	EPSC34	900,298,372	9	4	$269,200
COMPENSAR	EPS008	860,066,942	7	56	$3,908,500
COOSALUD EPS	EPS042	900,226,715	3	1	$70,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	$64,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$1,313,700
FAMISANAR	EPS017	830,003,564	7	104	$7,187,700
FOSYGA	MIN001	901,037,916	1	7	$484,600
NUEVA E.P.S.	EPS037	900,156,264	2	35	$2,247,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$74,100
SALUD TOTAL	EPS002	800,130,907	4	78	$5,306,400
SANITAS	EPS005	800,251,440	6	66	$4,531,200
TOTAL				**374**	**$182,165,200**

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 32 de 33

REGISTRO DE FIRMAS ELECTRONICAS

MC 14 CTO 6444 2021 PAGO 30 cdd

SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL

gestionado por: azsign.com.co

Id Acuerdo: 20231117-160936-868503-13432758 Creación: 2023-11-17 16:09:36

Estado: Finalizado Finalización: 2023-11-20 10:16:42

Escanee el código para verificación

Firma: SAF

Jimmy Gaitán Ortiz
79537863
jgaitano@sdis.gov.co
Asesor Apoyo Logístico - Subdirección Administrativa y Financiera
SDIS

Firma: SAF

Erika Andrea Viasus Rojas
.
eviasus@sdis.gov.co
Contratista
Subdirección Administrativa y Financiera

Firma: SAF

LUIS EDUARDO MDURAN ESTUPIÑAN
79602567
ldurane@sdis.gov.co
SUPERVISION CONTRATOS
SDIS

Firmado Electronicamente con AZSign
Acuerdo: 20231117-160936-868503-13432758
2023-11-20T10:16:43-05:00 - Pagina 33 de 33

REPORTE DE TRAZABILIDAD

MC 14 CTO 6444 2021 PAGO 30 cdd

SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL

gestionado por: azsign.com.co

Id Acuerdo: 20231117-160936-868503-13432758 Creación: 2023-11-17 16:09:36

Estado: Finalizado Finalización: 2023-11-20 10:16:42

Escanee el código para verificación

TRAMITE	PARTICIPANTE	ESTADO	ENVIO, LECTURA Y RESPUESTA
Firma	LUIS EDUARDO MDURAN ESTUPIÑAN ldurane@sdis.gov.co SUPERVISION CONTRATOS SDIS	Aprobado	Env.: 2023-11-17 16:09:36 Lec.: 2023-11-17 16:34:49 Res.: 2023-11-17 16:34:53 IP Res.: 190.27.225.68
Firma	Erika Andrea Viasus Rojas eviasus@sdis.gov.co Contratista Subdirección Administrativa y Financiera	Aprobado	Env.: 2023-11-17 16:34:53 Lec.: 2023-11-17 17:53:08 Res.: 2023-11-17 17:53:29 IP Res.: 190.27.225.68
Firma	Jimmy Gaitán Ortiz jgaitano@sdis.gov.co Asesor Apoyo Logístico - Subdirección Ad SDIS	Aprobado	Env.: 2023-11-17 17:53:29 Lec.: 2023-11-20 10:04:16 Res.: 2023-11-20 10:16:42 IP Res.: 190.27.225.68