Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-d02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 1 de 28

DATOS GENERALES

OMBRE SUPERVISOR	JIMMY ENRIQUE GAITAN ORTIZ	2, FECHA ELABORACIÓN	12	3	2024
UBDIRECCIÓN	Administrativa y Financiera				
ADICACIÓN CUENTAS PAGO MES:	MARZO				

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	$ 62.427.500	16088 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: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 2 de 28

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 01/02/2024 y el 29/02/2024

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 Y CUATRO (34) correspondiente a la factura (SERVICIOS DE TALENTO HUMANO) N° MEDE-22035 por la suma de: SESENTA Y DOS MILLONES CUATROCIENTOS VEINTISIETE MIL QUINIENTOS 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	16088 de 2023	1-100-F001	O232020200885250	$ 62.427.500
TOTAL:				$ 62.427.500

*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 12 días del mes de marzo del año 2024.

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
SOMOS 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: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 3 de 28

CUFE: 63e7854b964eaf105602d137f2aea8d8e584ab3c1e90b30aadc9bd6f0f3da97fbd0374a5d5de1dc4015b4ae836d6096b

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: Otro*

FACTURA ELECTRÓNICA DE VENTA No. MEDE - 22035
FECHA FACTURA: 08/03/2024
HORA : 03:16
FECHA VENCIMIENTO: 07/04/2024
SECTOR: COMERCIAL **ESTRATO:**
FORMA DE PAGO: Crédito

REFERENCIA	CONCEPTO	CANTIDAD	VALOR UNITARIO	VALOR TOTAL
601001	SERVICIO DE VIGILANCIA PRESTACIÓN DE SERV. ESPECIALIZADO DE VIG. Y SEG. PRIVADA EN SEDES DE SEC. DISTRITAL DE INTEGRACIÓN MES DE FEBRERO DE 2024 - S/N ANEXO CONTRATO DE SERVICIOS N°. 6444 DE 2021- FACTURA 3 DE 3	1	61,263,494.00	61,263,494.00

OBSERVACIONES: PRESTACIÓN DE SERV. ESPECIALIZADO DE VIG. Y SEG. PRIVADA EN SEDES DE SEC. DISTRITAL DE INTEGRACIÓN MES DE FEBRERO DE 2024 - S/N ANEXO CONTRATO DE SERVICIOS N°. 6444 DE 2021- FACTURA 3 DE 3

VALOR DEL SERVICIO ANTES DE IMPUESTO 61,263,494.00

NOMBRE Y FIRMA DEL EMISOR

ACEPTO
NOMBRE: _____
CEDULA: _____
FECHA: _____
FIRMA Y SELLO CLIENTE

CONCEPTO	VALOR
SUBTOTAL	61,263,494.00
Base IVA (AIU - Informativo)	6,126,349
IVA REG COMUN	1,164,006
TOTAL	62,427,500

***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.

AUTORIZADO

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

Firma del funcionario autorizado

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

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: 2023-07-13/09:06:12

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 4 de 28

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)

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

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-d02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 5 de 28

DIAN

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

Usuarios aduaneros

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
54. Código	2 3																			

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 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.
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: 02-01-2024 05:05:56PM

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-d02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 6 de 28

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: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 7 de 28

SEGURCOL
SEGURIDAD PRIVADA
NIT. 890.911.972-2

Medellín, Marzo de 2024

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: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 8 de 28

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 190932906

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 9 de 28

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

FIRMA DEL TITULAR 040743

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: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 10 de 28

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

259CDF8D185EA805

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 12 días del mes de Febrero de 2024 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: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 11 de 28

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado Aportes 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
2024-02	2024-03	502776468	9464166785	E	2024/03/18	2024/03/08	BANCOLOMBIA	0	$1,221,722,700

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 (371 Afiliados)																							**$809,773,502**	**$129,598,500**			**$809,773,502**	**$32,152,300**			**$808,678,418**	**$31,862,000**			**$809,773,502**	**$35,726,200**		**$0**	**$0**	**$229,339,000**
Centro de Trabajo: CENTRO TRABAJO 2 (371 Afiliados)																							**$809,773,502**	**$129,598,500**			**$809,773,502**	**$32,152,300**			**$808,678,418**	**$31,862,000**			**$809,773,502**	**$35,726,200**		**$0**	**$0**	**$229,339,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (368 Afiliados)																							**$804,283,148**	**$128,719,800**			**$804,283,148**	**$31,932,400**			**$803,188,064**	**$31,642,100**			**$804,283,148**	**$35,487,100**		**$0**	**$0**	**$227,781,400**
1	CC	79620736	ABONIAS VASQUEZ ALEXANDER									X									230201	30	$2,203,894	$352,700	EPS017	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
2	CC	1057710300	ABRIL BAUTISTA JAVIER									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
3	CC	1023936877	AGUDELO CASALLAS YINNETH ALEJANDRA									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
4	CC	83252122	AGUIRRE ALVAREZ WUILIAM									X									25-14	30	$2,329,457	$372,800	EPS002	30	$2,329,457	$93,200	CCF21	30	$2,329,457	$93,200		30	$2,329,457	$162,200	30	$0	$0	$721,400
5	CC	1001284694	ALCALA TORRES KAREN LORENA										X								230301	1	$43,334	$7,000	ESSC24	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
6	CC	1001284694	ALCALA TORRES KAREN LORENA									X									230301	29	$1,819,223	$291,100	ESSC24	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
7	CC	1118121300	ALFONSO VACA HUGO ALBEIRO									X									231001	30	$1,923,562	$307,800	EPS037	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
8	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
9	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
10	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	29	$1,713,094	$274,100	EPS002	29	$1,713,094	$68,600	CCF21	29	$1,713,094	$68,600		29	$1,713,094	$74,600	29	$0	$0	$485,900
11	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	29	$1,713,094	$274,100	EPS002	29	$1,713,094	$68,600	CCF21	29	$1,713,094	$68,600		29	$1,713,094	$74,600	29	$0	$0	$485,900
12	CC	98073624	ALMEIDA PASCUAZA GERLIN ARMANDO									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
13	CC	35478280	AMARIS CAMELO GLADYS									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
14	CC	1023878724	AMAYA GALEANO YESSICA ROCIO									X									230201	30	$1,923,562	$307,800	EPSC34	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
15	CC	50571366	APARICIO SIERRA KELLY RUTH									X									230301	30	$1,830,118	$292,900	EPS010	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
16	CC	11809351	ARANGO CONTO RICARDO DE JESUS										X								25-14	2	$86,667	$13,900	EPS037	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
17	CC	11809351	ARANGO CONTO RICARDO DE JESUS										X								25-14	2	$86,667	$13,900	EPS037	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
18	CC	11809351	ARANGO CONTO RICARDO DE JESUS									X									25-14	28	$1,708,109	$273,300	EPS037	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
19	CC	11809351	ARANGO CONTO RICARDO DE JESUS									X									25-14	28	$1,708,109	$273,300	EPS037	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
20	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
21	CC	52308971	ARIAS NOHORA MARSELA									X									230201	30	$2,203,894	$352,700	EPS002	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
22	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	2	$102,197	$16,400	EPS005	2	$102,197	$4,100	CCF21	2	$102,197	$0		2	$102,197	$0	2	$0	$0	$20,500
23	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	2	$102,197	$16,400	EPS005	2	$102,197	$4,100	CCF21	2	$102,197	$0		2	$102,197	$0	2	$0	$0	$20,500
24	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	28	$1,726,201	$276,200	EPS005	28	$1,726,201	$69,100	CCF21	28	$1,726,201	$69,100		28	$1,726,201	$75,100	28	$0	$0	$489,500
25	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	28	$1,726,201	$276,200	EPS005	28	$1,726,201	$69,100	CCF21	28	$1,726,201	$69,100		28	$1,726,201	$75,100	28	$0	$0	$489,500
26	CC	1104869945	AVILA GASPAR NEDER MANUEL									X									230301	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
27	CC	1067838171	AVILA ESPITIA OLIER DAVID									X									230301	30	$2,017,006	$322,800	EPS037	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
28	CC	79346557	AYALA RUIZ ALVARO									X									230201	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 12 de 28

29	CC	60266982	BALMACEDA BALMACEDA MIREYA									X									230301	30	$2,110,450	$337,700	EPS010	30	$2,110,450	$84,500	CCF21	30	$2,110,450	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$598,600
30	CC	87491071	BASANTE ARMERO HECTOR ARMANDO										X								25-14	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$7,000
31	CC	87491071	BASANTE ARMERO HECTOR ARMANDO									X									25-14	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
32	CC	52561789	BAUTISTA BUITRAGO MARILU									X									230301	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
33	CC	52734520	BECERRA SEGURA ANDREA ISABEL									X									230301	30	$1,688,461	$270,200	EPS008	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$117,600	30	$0	$0	$523,000
34	CC	79420778	BELTRAN GORDILLO JOSE DOMINGO									X									25-14	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
35	CC	20667433	BELTRAN MARTHA CONSUELO									X									231001	30	$2,017,006	$322,800	EPS005	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
36	CC	44151512	BELTRAN HOYOS YERLY PATRICIA									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
37	CC	52771392	BENITEZ ANGY GIOVANNA									X									231001	30	$2,203,894	$352,700	EPS005	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
38	CC	23637674	BERNAL MEJIA LUZ DARY									X									230201	30	$1,688,461	$270,200	EPS002	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
39	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
40	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
41	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	29	$1,661,899	$266,000	EPS002	29	$1,661,899	$66,500	CCF21	29	$1,661,899	$66,500		29	$1,661,899	$72,300	29	$0	$0	$471,300
42	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	29	$1,661,899	$266,000	EPS002	29	$1,661,899	$66,500	CCF21	29	$1,661,899	$66,500		29	$1,661,899	$72,300	29	$0	$0	$471,300
43	CC	1108931076	BONILLA QUIÑONEZ JORGE YOVANY									X									231001	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
44	CC	1012438483	BONILLA PRADA PAOLA ANDREA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
45	CC	1012438483	BONILLA PRADA PAOLA ANDREA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
46	CC	1012438483	BONILLA PRADA PAOLA ANDREA									X									230201	29	$1,819,223	$291,100	EPS002	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
47	CC	1012438483	BONILLA PRADA PAOLA ANDREA									X									230201	29	$1,819,223	$291,100	EPS002	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
48	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA									X									25-14	30	$2,203,894	$352,700	EPS005	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
49	CC	52779139	BUENO PINZON VICKY YADIRA									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
50	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	30	$1,830,122	$292,900	EPS005	30	$1,830,122	$73,300	CCF21	30	$1,830,122	$73,300		30	$1,830,122	$79,700	30	$0	$0	$519,200
51	CC	52559251	BURGOS DOLORES									X									25-14	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
52	CC	51952086	BURGOS DUITAMA MARTHA									X									25-14	30	$1,923,562	$307,800	EPS037	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
53	CC	52729561	CABRERA CASTILLO DIANA MARCELA									X									25-14	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
54	CC	46378104	CADENA LUCERO YANEIDYS									X									25-14	30	$2,203,894	$352,700	EPS017	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
55	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO									X									25-14	30	$1,744,882	$279,200	EPS017	30	$1,744,882	$69,800	CCF21	30	$1,744,882	$69,800		30	$1,744,882	$76,000	30	$0	$0	$494,800
56	CC	79527434	CAMACHO ROMERO MAURICIO ANTONIO									X									25-14	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
57	CC	52871883	CAMARGO BARRETO RUBIELA									X									230201	30	$2,017,006	$322,800	EPS005	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
58	CC	53097424	CAMPOS FRYNETH JULIETH									X									231001	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
59	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL									X									231001	30	$1,688,461	$270,200	MIN001	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
60	CC	4197747	CAÑON CAÑON LUIS FERNANDO									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
61	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA									X									230301	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
62	CC	79892883	CAPERA LUGO JOHN FREDDY									X									230301	30	$2,356,945	$377,200	EPS017	30	$2,356,945	$94,300	CCF21	30	$2,356,945	$94,300		30	$2,356,945	$164,100	30	$0	$0	$729,900
63	CC	1012346311	CAPERA PIÑA MARCELA									X									230301	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
64	CC	1030621063	CAPERA CONTRERAS MARISDEINA									X									231001	30	$2,017,006	$322,800	EPS008	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
65	CC	79301344	CARDENAS CHONA JOAQUIN									X									231001	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
66	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA									X									231001	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
67	CC	1012389090	CARDONA ARCILA YERLY TATIANA									X									230301	30	$2,017,006	$322,800	EPS008	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000

aportes en línea

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 13 de 28

68	CC	74436207	CARDOZO CUCHIGAY HUGO										X								230301	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$13,900
69	CC	74436207	CARDOZO CUCHIGAY HUGO										X								230301	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
70	CC	74436207	CARDOZO CUCHIGAY HUGO									X									230301	28	$1,708,109	$273,300	EPS002	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
71	CC	74436207	CARDOZO CUCHIGAY HUGO									X									230301	28	$1,708,109	$273,300	EPS002	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
72	CC	1016045732	CASALLAS BOTON JULIAN DAVID										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
73	CC	1016045732	CASALLAS BOTON JULIAN DAVID										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
74	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	29	$1,645,127	$263,300	EPS017	29	$1,645,127	$65,900	CCF21	29	$1,645,127	$65,900		29	$1,645,127	$71,600	29	$0	$0	$466,700
75	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	29	$1,645,127	$263,300	EPS017	29	$1,645,127	$65,900	CCF21	29	$1,645,127	$65,900		29	$1,645,127	$71,600	29	$0	$0	$466,700
76	CC	7335535	CASTAÑEDA AREVALO HERNAN DARIO									X									25-14	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
77	CC	53037147	CASTAÑO HERNANDEZ ADRIANA MARCELA									X									25-14	30	$2,110,450	$337,700	EPS017	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
78	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
79	CC	19468864	CASTILLO BELTRAN LUCAS									X									230301	30	$2,110,450	$337,700	EPS008	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
80	CC	52382358	CASTILLO MARULANDA SANDRA MILENA									X									230301	30	$1,838,326	$294,200	EPS002	30	$1,838,326	$73,600	CCF21	30	$1,838,326	$73,600		30	$1,838,326	$80,000	30	$0	$0	$521,400
81	CC	52023108	CASTRO VERA ANA SUCEL									X									25-14	30	$1,848,210	$295,800	EPS017	30	$1,848,210	$74,000	CCF21	30	$1,848,210	$74,000		30	$1,848,210	$80,400	30	$0	$0	$524,200
82	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	30	$1,811,267	$289,900	EPS042	30	$1,811,267	$72,500	CCF21	30	$1,811,267	$72,500		30	$1,811,267	$78,800	30	$0	$0	$513,700
83	CC	1019013119	CASTRO BERRIO YOANET DEL CARMEN										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
84	CC	1019013119	CASTRO BERRIO YOANET DEL CARMEN									X									230301	29	$1,912,667	$306,100	EPS002	29	$1,912,667	$76,600	CCF21	29	$1,912,667	$76,600		29	$1,912,667	$83,300	29	$0	$0	$542,600
85	CC	1097990216	CEPEDA PINZON JHON										X								231001	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
86	CC	1097990216	CEPEDA PINZON JHON										X								231001	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
87	CC	1097990216	CEPEDA PINZON JHON									X									231001	29	$1,819,229	$291,100	EPS005	29	$1,819,229	$72,800	CCF21	29	$1,819,229	$72,800		29	$1,819,229	$79,200	29	$0	$0	$515,900
88	CC	1097990216	CEPEDA PINZON JHON									X									231001	29	$1,819,229	$291,100	EPS005	29	$1,819,229	$72,800	CCF21	29	$1,819,229	$72,800		29	$1,819,229	$79,200	29	$0	$0	$515,900
89	CC	24713734	CERQUERA CASTELLANOS SANDRA MILENA									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
90	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH										X								230301	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
91	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH										X								230301	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
92	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	29	$1,706,928	$273,200	EPS005	29	$1,706,928	$68,300	CCF21	29	$1,706,928	$68,300		29	$1,706,928	$74,300	29	$0	$0	$484,100
93	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	29	$1,706,928	$273,200	EPS005	29	$1,706,928	$68,300	CCF21	29	$1,706,928	$68,300		29	$1,706,928	$74,300	29	$0	$0	$484,100
94	CC	1024465628	CHIGUASUQUE GUERRERO JOSE WILDERMAN									X									230301	30	$2,356,945	$377,200	EPS002	30	$2,356,945	$94,300	CCF21	30	$2,356,945	$94,300		30	$2,356,945	$164,100	30	$0	$0	$729,900
95	CC	1000133496	CHIGUASUQUE BRIÑEZ MARIA ALEJANDRA									X									230201	30	$1,798,591	$287,800	EPS002	30	$1,798,591	$72,000	CCF21	30	$1,798,591	$72,000		30	$1,798,591	$78,300	30	$0	$0	$510,100
96	CC	1016075812	COLLAZOS APONTE MAYERLY									X									230201	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
97	CC	14273707	CONDE SUAREZ YOVANY HERNANDO									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
98	CC	1068815576	CORCHO TORDECILLA YURLEY									X									230201	30	$2,017,006	$322,800	EPS041	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
99	CC	1031180993	CORCHUELO VILLAMIL SEBASTIAN ANDRES									X									25-14	30	$2,203,894	$352,700	EPSC34	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
100	CC	52473136	CORDOBA ROJAS ANGELA MARIA										X								231001	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
101	CC	52473136	CORDOBA ROJAS ANGELA MARIA										X								231001	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
102	CC	52473136	CORDOBA ROJAS ANGELA MARIA									X									231001	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
103	CC	52473136	CORDOBA ROJAS ANGELA MARIA									X									231001	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
104	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA									X									230301	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
105	CC	1012351157	CORTES RODRIGUEZ MARTHA LILIANA									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
106	CC	1193110238	CORTES ZAPATA YULY TATIANA										X								25-14	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900

aportes en línea

Planilla Resumen

BOGOTÁ
Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 14 de 28

107	CC	1193110238	CORTES ZAPATA YULY TATIANA										X								25-14	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$13,900
108	CC	1193110238	CORTES ZAPATA YULY TATIANA									X									25-14	28	$1,664,776	$266,400	EPS005	28	$1,664,776	$66,600	CCF21	28	$1,664,776	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$472,100
109	CC	1193110238	CORTES ZAPATA YULY TATIANA									X									25-14	28	$1,664,776	$266,400	EPS005	28	$1,664,776	$66,600	CCF21	28	$1,664,776	$66,600		28	$1,664,776	$72,500	28	$0	$0	$472,100
110	CC	80428889	CRISTIANO VEGA LUIS ISRAEL									X									25-14	30	$2,017,006	$322,800	EPS005	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
111	CC	52126303	CRUZ CORRALES ELICA									X									230201	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
112	CC	19469159	CUBILLOS DUQUE ROMAN									X									25-14	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
113	CC	80221103	CUELLAR MOLANO FABIO NELSON									X									230201	30	$2,259,392	$361,600	EPS008	30	$2,259,392	$90,400	CCF21	30	$2,259,392	$90,400		30	$2,259,392	$157,300	30	$0	$0	$699,700
114	CC	80827874	CUELLAR MOLANO NORBERTO									X									230201	30	$2,329,457	$372,800	EPS005	30	$2,329,457	$93,200	CCF21	30	$2,329,457	$93,200		30	$2,329,457	$162,200	30	$0	$0	$721,400
115	CC	51961218	CUESTA PUREZA									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
116	CC	52766748	DAZA BELTRAN MARIA CONSUELO									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
117	CC	38560609	DIAGO RODALLEGA MARIA JULIA										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
118	CC	38560609	DIAGO RODALLEGA MARIA JULIA										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
119	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	29	$1,725,785	$276,200	EPS002	29	$1,725,785	$69,100	CCF21	29	$1,725,785	$69,100		29	$1,725,785	$75,100	29	$0	$0	$489,500
120	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	29	$1,725,785	$276,200	EPS002	29	$1,725,785	$69,100	CCF21	29	$1,725,785	$69,100		29	$1,725,785	$75,100	29	$0	$0	$489,500
121	CC	12599142	DIAZ BARROS ANTONIO MARIA									X									230201	30	$1,830,122	$292,900	EPS002	30	$1,830,122	$73,300	CCF21	30	$1,830,122	$73,300		30	$1,830,122	$79,700	30	$0	$0	$519,200
122	CC	11313680	DIAZ GALINDO JOSE URIEL									X									230301	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
123	CC	28788037	DIAZ HERRAN NANCY									X									230201	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
124	CC	52900923	DURAN JOYA DIANA CECILIA									X									230201	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
125	CC	5968573	DURAN LEYTON NOAJ									X									231001	30	$1,830,118	$292,900	EPS010	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
126	CC	60421237	DURAN RAMIREZ YANED									X									230201	30	$2,110,450	$337,700	EPS017	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
127	CC	11314364	ENCISO BELTRAN MAURICIO									X									25-14	30	$2,110,450	$337,700	EPS002	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
128	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA											X							230201	1	$48,978	$7,900	EPS017	1	$48,978	$2,000	CCF21	1	$48,978	$0		1	$48,978	$0	1	$0	$0	$9,900
129	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA											X							230201	1	$48,978	$7,900	EPS017	1	$48,978	$2,000	CCF21	1	$48,978	$0		1	$48,978	$0	1	$0	$0	$9,900
130	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA									X									230201	29	$1,769,113	$283,100	EPS017	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29	$0	$0	$501,700
131	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA									X									230201	29	$1,769,113	$283,100	EPS017	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29	$0	$0	$501,700
132	CC	1140365027	EPIEYU EPIEYU FLORINDA									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
133	CC	80468308	ERAQUE TRUJILLO JONATHAN ANTONIO									X									230301	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
134	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN									X									230201	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
135	CC	39654224	ESCOBAR SANTANA ARAMINTA									X									230201	30	$1,859,342	$297,500	EPS017	30	$1,859,342	$74,400	CCF21	30	$1,859,342	$74,400		30	$1,859,342	$80,900	30	$0	$0	$527,200
136	CC	39673588	ESCOBAR ORDOÑEZ ELISA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
137	CC	39673588	ESCOBAR ORDOÑEZ ELISA									X									230301	29	$1,725,779	$276,200	EPS017	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
138	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA									X									231001	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
139	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA										X								230201	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
140	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA										X								230201	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
141	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA		X							X									230201	13	$762,143	$122,000	EPS005	13	$762,143	$30,500	CCF21	13	$1,437,557	$57,600		13	$762,143	$33,200	13	$0	$0	$243,300
142	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA		X							X									230201	13	$762,143	$122,000	EPS005	13	$762,143	$30,500	CCF21	13	$1,437,557	$57,600		13	$762,143	$33,200	13	$0	$0	$243,300
143	CC	74300784	FAJARDO RODRIGUEZ JORGE ALBERTO									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
144	CC	9498060	FAJARDO CEDANO MIGUEL ANTONIO									X									230201	30	$1,923,562	$307,800	MIN001	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
145	CC	52269527	FONSECA PEÑA ENIDT									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
146	CC	1024506766	FORERO OSPINA YENNY MARCELA									X									230201	30	$1,987,255	$318,000	EPS002	30	$1,987,255	$79,500	CCF21	30	$1,987,255	$79,500		30	$1,987,255	$86,500	30	$0	$0	$563,500

aportes en línea

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 15 de 28

147	CC	79607750	FRANCO ROJAS CESAR MAURICIO									X									230201	30	$2,515,226	$402,500	EPS037	30	$2,515,226	$100,700	CCF21	30	$2,515,226	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$779,000
148	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA									X									230201	30	$2,110,450	$337,700	EPS008	30	$2,110,450	$84,500	CCF21	30	$2,110,450	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$598,600
149	CC	21082593	GALINDO CACERES BLANCA ZULAY									X									230201	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
150	CC	13537620	GAMBOA GONZALEZ YORME									X									230201	30	$1,960,118	$313,700	MIN001	30	$1,960,118	$78,500	CCF21	30	$1,960,118	$78,500		30	$1,960,118	$85,300	30	$0	$0	$556,000
151	CC	53890867	GARCIA RIAÑO MARIA ANGELICA									X									231001	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
152	CC	52307335	GARZON OLAYA FANNY ANGELICA									X									231001	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
153	CC	15991125	GARZON ZULUAGA ROSEMBER									X									230201	30	$2,337,377	$374,000	EPS002	30	$2,337,377	$93,500	CCF21	30	$2,337,377	$93,500		30	$2,337,377	$162,700	30	$0	$0	$723,700
154	CC	1024590929	GARZON BELTRAN VANESSA									X									230301	30	$1,771,443	$283,500	EPS005	30	$1,771,443	$70,900	CCF21	30	$1,771,443	$70,900		30	$1,771,443	$77,100	30	$0	$0	$502,400
155	CC	70811916	GIRALDO OSPINA FRANCISCO ELIECER									X									25-14	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
156	CC	15451670	GOMEZ FONCE ALONSO									X									25-14	30	$2,110,450	$337,700	EPS002	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
157	CC	52270278	GOMEZ SIERRA DIANA ANDREA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
158	CC	52270278	GOMEZ SIERRA DIANA ANDREA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
159	CC	52270278	GOMEZ SIERRA DIANA ANDREA									X									230301	29	$2,099,555	$336,000	EPS017	29	$2,099,555	$84,000	CCF21	29	$2,099,555	$84,000		29	$2,099,555	$91,400	29	$0	$0	$595,400
160	CC	52270278	GOMEZ SIERRA DIANA ANDREA									X									230301	29	$2,099,555	$336,000	EPS017	29	$2,099,555	$84,000	CCF21	29	$2,099,555	$84,000		29	$2,099,555	$91,400	29	$0	$0	$595,400
161	CC	23500046	GOMEZ ORJUELA MARTHA NELLY									X									230301	30	$2,017,006	$322,800	EPS002	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
162	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
163	CC	1010234466	GONZALEZ RINCON ALEJANDRO										X								230301	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
164	CC	1010234466	GONZALEZ RINCON ALEJANDRO										X								230301	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
165	CC	1010234466	GONZALEZ RINCON ALEJANDRO									X									230301	29	$2,006,111	$321,000	EPS005	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$139,700	29	$0	$0	$621,300
166	CC	1010234466	GONZALEZ RINCON ALEJANDRO									X									230301	29	$2,006,111	$321,000	EPS005	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$139,700	29	$0	$0	$621,300
167	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER										X								230201	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
168	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER										X								230201	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
169	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER									X									230201	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
170	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER									X									230201	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
171	CC	80222242	GONZALEZ CARRILLO EMILIO JOSE									X									230201	30	$2,342,031	$374,800	EPS005	30	$2,342,031	$93,700	CCF21	30	$2,342,031	$93,700		30	$2,342,031	$163,100	30	$0	$0	$725,300
172	CC	351780	GONZALEZ VILLARRAGA GUILLERMO									X									230201	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
173	CC	52537259	GONZALEZ MORENO JENNY ESPERANZA									X									230201	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
174	CC	1023038755	GONZALEZ SANCHEZ JOSE IVAN									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$127,400	30	$0	$0	$566,900
175	CC	5888220	GONZALEZ JOSE ARLEY									X									25-14	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
176	CC	52769811	GONZALEZ VARGAS MARY SOL									X									25-14	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
177	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA									X									230201	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
178	CC	19459935	GRAJALES VALENCIA JOSE OLVER									X									25-14	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
179	CC	3087631	GRANADOS CORREA YESID									X									230301	30	$2,251,525	$360,300	EPS017	30	$2,251,525	$90,100	CCF21	30	$2,251,525	$90,100		30	$2,251,525	$156,800	30	$0	$0	$697,300
180	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA									X									230301	30	$2,017,006	$322,800	EPS037	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
181	CC	13762256	GUARIN MENESES EDINSON ANDRES									X									230301	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
182	CC	11381410	GUAUTA RODRIGUEZ GABRIEL									X									25-14	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
183	CC	15173672	GUERRA DEVANIS									X									230301	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
184	CC	52730566	GUEVARA BAUTISTA JENNY ALEXANDRA									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
185	CC	52767164	GUEVARA LOSADA YAMILE										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 16 de 28

186	CC	52767164	GUEVARA LOSADA YAMILE										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$7,000
187	CC	52767164	GUEVARA LOSADA YAMILE									X									230201	29	$2,006,111	$321,000	EPS017	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$87,300	29	$0	$0	$568,900
188	CC	52767164	GUEVARA LOSADA YAMILE									X									230201	29	$2,006,111	$321,000	EPS017	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$87,300	29	$0	$0	$568,900
189	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS									X									230201	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
190	CC	65589048	GUZMAN PIEDAD									X									230201	30	$2,110,450	$337,700	EPS005	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
191	CC	1012443854	HERNANDEZ TORRES ANGIE MARCELA									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
192	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA									X									230301	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
193	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
194	CC	79886655	HERNANDEZ CAPERA EDUARDO									X									230201	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
195	CC	77106511	HERNANDEZ RIOS GEOVANNY									X									230301	30	$2,110,450	$337,700	EPS002	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
196	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA									X									230301	30	$1,960,987	$313,800	EPS002	30	$1,960,987	$78,500	CCF21	30	$1,960,987	$78,500		30	$1,960,987	$85,400	30	$0	$0	$556,200
197	CC	51998511	HERNANDEZ MUÑOZ NUBIA INES									X									230301	30	$1,688,461	$270,200	EPS037	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
198	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA											X							230201	2	$97,956	$15,700	EPS005	2	$97,956	$4,000	CCF21	2	$97,956	$0		2	$97,956	$0	2	$0	$0	$19,700
199	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA											X							230201	2	$97,956	$15,700	EPS005	2	$97,956	$4,000	CCF21	2	$97,956	$0		2	$97,956	$0	2	$0	$0	$19,700
200	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA											X							230201	2	$97,956	$15,700	EPS005	2	$97,956	$4,000	CCF21	2	$97,956	$0		2	$97,956	$0	2	$0	$0	$19,700
201	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA											X							230201	3	$146,934	$23,600	EPS005	3	$146,934	$5,900	CCF21	3	$146,934	$0		3	$146,934	$0	3	$0	$0	$29,500
202	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA											X							230201	3	$146,934	$23,600	EPS005	3	$146,934	$5,900	CCF21	3	$146,934	$0		3	$146,934	$0	3	$0	$0	$29,500
203	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA											X							230201	3	$146,934	$23,600	EPS005	3	$146,934	$5,900	CCF21	3	$146,934	$0		3	$146,934	$0	3	$0	$0	$29,500
204	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA									X									230201	25	$1,525,098	$244,100	EPS005	25	$1,525,098	$61,100	CCF21	25	$1,525,098	$61,100		25	$1,525,098	$66,400	25	$0	$0	$432,700
205	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA									X									230201	25	$1,525,098	$244,100	EPS005	25	$1,525,098	$61,100	CCF21	25	$1,525,098	$61,100		25	$1,525,098	$66,400	25	$0	$0	$432,700
206	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA									X									230201	25	$1,525,098	$244,100	EPS005	25	$1,525,098	$61,100	CCF21	25	$1,525,098	$61,100		25	$1,525,098	$66,400	25	$0	$0	$432,700
207	CC	79219355	HERRERA BAQUERO JORGE IVAN									X									230201	30	$2,329,457	$372,800	EPS005	30	$2,329,457	$93,200	CCF21	30	$2,329,457	$93,200		30	$2,329,457	$162,200	30	$0	$0	$721,400
208	CC	53101810	HERRERA PUENTES YURY ALEXANDRA									X									230201	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
209	CC	39691142	HUERTAS MARIA BIBIANA									X									25-14	30	$1,830,118	$292,900	EPS001	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
210	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									X									230301	30	$2,110,450	$337,700	EPS002	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
211	CC	13478843	IBARRA BERNAL LUIS ARTURO									X									25-14	30	$2,203,894	$352,700	EPS002	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
212	CC	1079180215	ICOPO ICOPO CINDY JULIETH													X					230201	6	$422,090	$67,600	EPS005	6	$422,090	$16,900	CCF21	6	$284,598	$11,400		6	$422,090	$0	6	$0	$0	$95,900
213	CC	1079180215	ICOPO ICOPO CINDY JULIETH													X					230201	6	$422,090	$67,600	EPS005	6	$422,090	$16,900	CCF21	6	$284,598	$11,400		6	$422,090	$0	6	$0	$0	$95,900
214	CC	1079180215	ICOPO ICOPO CINDY JULIETH									X									230201	24	$1,464,094	$234,300	EPS005	24	$1,464,094	$58,600	CCF21	24	$1,464,094	$58,600		24	$1,464,094	$63,700	24	$0	$0	$415,200
215	CC	1079180215	ICOPO ICOPO CINDY JULIETH									X									230201	24	$1,464,094	$234,300	EPS005	24	$1,464,094	$58,600	CCF21	24	$1,464,094	$58,600		24	$1,464,094	$63,700	24	$0	$0	$415,200
216	CC	53079542	JARAMILLO CASTAÑEDA SANDRA MILENA									X									230201	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
217	CC	8860929	JIMENEZ NOVOA ALBERTO ANTONIO									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
218	CC	7135247	JIMENEZ MEJIA GEOVANIS RAFAEL									X									230201	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
219	CC	1003888570	JULIO PALOMINO WENDY JOHARY									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
220	CC	3086903	LADINO CRUZ ERMINZO									X									230201	30	$1,923,562	$307,800	EPS010	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
221	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	30	$1,830,118	$292,900	EPS010	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
222	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER									X									230201	30	$2,274,788	$364,000	EPS008	30	$2,274,788	$91,000	CCF21	30	$2,274,788	$91,000		30	$2,274,788	$158,400	30	$0	$0	$704,400
223	CC	52462759	LEAL PEDRAZA DORIS EDITH									X									25-14	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
224	CC	1004156133	LEAL QUINTERO EDUARDO									X									230201	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200

aportes en línea

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 17 de 28

225	CC	80499562	LEAL CASTILLO LUIS ANYELU									X									230201	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
226	CC	1058324898	LEON JIMENEZ AYDER OSMEY									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
227	CC	1012381177	LEON JARA WENDY GERALDIN									X									230201	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
228	CC	1023363076	LEYTON GONZALEZ ALEXANDRA									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
229	CC	17641085	LOAIZA TIQUE EDUC									X									25-14	30	$1,746,311	$279,500	EPS008	30	$1,746,311	$69,900	CCF21	30	$1,746,311	$69,900		30	$1,746,311	$76,000	30	$0	$0	$495,300
230	CC	10198778	LOBON TORRES MARCO EULISES																X		230201	1	$61,004	$9,800	EPS010	1	$61,004	$2,500	CCF21	1	$61,004	$0		1	$61,004	$0	1	$0	$0	$12,300
231	CC	10198778	LOBON TORRES MARCO EULISES																X		230201	1	$61,004	$9,800	EPS010	1	$61,004	$2,500	CCF21	1	$61,004	$0		1	$61,004	$0	1	$0	$0	$12,300
232	CC	10198778	LOBON TORRES MARCO EULISES																X		230201	1	$61,004	$9,800	EPS010	1	$61,004	$2,500	CCF21	1	$61,004	$0		1	$61,004	$0	1	$0	$0	$12,300
233	CC	10198778	LOBON TORRES MARCO EULISES																X		230201	7	$366,024	$58,600	EPS010	7	$366,024	$14,700	CCF21	7	$366,024	$0		7	$366,024	$0	7	$0	$0	$73,300
234	CC	10198778	LOBON TORRES MARCO EULISES																X		230201	7	$366,024	$58,600	EPS010	7	$366,024	$14,700	CCF21	7	$366,024	$0		7	$366,024	$0	7	$0	$0	$73,300
235	CC	10198778	LOBON TORRES MARCO EULISES																X		230201	7	$366,024	$58,600	EPS010	7	$366,024	$14,700	CCF21	7	$366,024	$0		7	$366,024	$0	7	$0	$0	$73,300
236	CC	10198778	LOBON TORRES MARCO EULISES									X									230201	22	$1,464,094	$234,300	EPS010	22	$1,464,094	$58,600	CCF21	22	$1,464,094	$58,600		22	$1,464,094	$63,700	22	$0	$0	$415,200
237	CC	10198778	LOBON TORRES MARCO EULISES									X									230201	22	$1,464,094	$234,300	EPS010	22	$1,464,094	$58,600	CCF21	22	$1,464,094	$58,600		22	$1,464,094	$63,700	22	$0	$0	$415,200
238	CC	10198778	LOBON TORRES MARCO EULISES									X									230201	22	$1,464,094	$234,300	EPS010	22	$1,464,094	$58,600	CCF21	22	$1,464,094	$58,600		22	$1,464,094	$63,700	22	$0	$0	$415,200
239	CC	1024494856	LONDOÑO GONZALEZ BRAYAN EDUARDO									X									231001	30	$1,688,461	$270,200	EPS002	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
240	CC	5729168	LOPEZ GUTIERREZ ANGEL DE JESUS									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
241	CC	4228731	LOPEZ RODRIGUEZ CARLOS EFRAIN									X									25-14	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
242	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
243	CC	1083560784	LOPEZ PADILLA JULIO CESAR									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
244	CC	51947600	LOPEZ NOREÑA MARIA FLORALBA									X									231001	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
245	CC	1075250393	LOSADA BAHAMON GUSTAVO ADOLFO									X									230201	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
246	CC	1108933013	LOZANO MORENO CHRISTIAN CAMILO									X									230301	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
247	CC	52308214	MALDONADO RODRIGUEZ MARIA CRISTINA									X									230301	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
248	CC	73242827	MANJARRES MARTINEZ ELIU									X									230301	30	$2,017,006	$322,800	EPS005	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
249	CC	1012381656	MANRIQUE ANDREA ESTEFANIA									X									231001	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
250	CC	80376130	MARTIN LINARES JOSE EDGAR									X									25-14	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
251	CC	4223407	MARTINEZ QUIROGA ALBERTO									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
252	CC	83057288	MARTINEZ MORENO ALIRIO									X									25-14	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
253	CC	1004159273	MARTINEZ POLANCO FREDY									X									230301	30	$2,110,450	$337,700	EPS037	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
254	CC	79713194	MARTINEZ PULIDO JAVIER									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
255	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
256	CC	79298238	MARTINEZ MAURICIO									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
257	CC	1038127062	MARTINEZ ROMERO ROXANA									X									230201	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
258	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	2	$88,797	$14,300	EPS002	2	$88,797	$3,600	CCF21	2	$88,797	$0		2	$88,797	$0	2	$0	$0	$17,900
259	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	2	$88,797	$14,300	EPS002	2	$88,797	$3,600	CCF21	2	$88,797	$0		2	$88,797	$0	2	$0	$0	$17,900
260	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	28	$1,582,067	$253,200	EPS002	28	$1,582,067	$63,300	CCF21	28	$1,582,067	$63,300		28	$1,582,067	$68,900	28	$0	$0	$448,700
261	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	28	$1,582,067	$253,200	EPS002	28	$1,582,067	$63,300	CCF21	28	$1,582,067	$63,300		28	$1,582,067	$68,900	28	$0	$0	$448,700
262	CC	52202144	MARTINEZ BENITEZ SANDRA PATRICIA									X									25-14	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
263	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER													X					230201	5	$310,427	$49,700	EPS001	5	$310,427	$12,500	CCF21	5	$310,427	$12,500		5	$310,427	$0	5	$0	$0	$74,700

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 18 de 28

264	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER													X					230201	5	$310,427	$49,700	EPS001	5	$310,427	$12,500	CCF21	5	$310,427	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$74,700
265	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	25	$1,525,098	$244,100	EPS001	25	$1,525,098	$61,100	CCF21	25	$1,525,098	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$432,700
266	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	25	$1,525,098	$244,100	EPS001	25	$1,525,098	$61,100	CCF21	25	$1,525,098	$61,100		25	$1,525,098	$66,400	25	$0	$0	$432,700
267	CC	1024516485	MAYORGA INFANTE LINA JOHANNA									X									230201	30	$1,862,559	$298,100	EPS017	30	$1,862,559	$74,600	CCF21	30	$1,862,559	$74,600		30	$1,862,559	$81,100	30	$0	$0	$528,400
268	CC	39643084	MENDEZ GUAPACHA ELIZABETH									X									230301	30	$1,830,122	$292,900	EPS017	30	$1,830,122	$73,300	CCF21	30	$1,830,122	$73,300		30	$1,830,122	$79,700	30	$0	$0	$519,200
269	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
270	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA									X									230301	30	$2,110,450	$337,700	EPS010	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
271	CC	1063809751	MERA OMEN WILSON FERNANDO									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
272	CC	1023928217	MINA PAOLA ANDREA									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
273	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL									X									230201	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
274	CC	2954807	MONCADA SALGADO JAIME ORLANDO									X									25-14	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
275	CC	1000126505	MONTEALEGRE MURILLO LAURA VALENTINA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
276	CC	1000126505	MONTEALEGRE MURILLO LAURA VALENTINA									X									230301	29	$1,819,223	$291,100	EPS017	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
277	CC	1016094497	MONTENEGRO TOVAR KAREN DANIELA											X							230301	2	$86,667	$13,900	EPSC34	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
278	CC	1016094497	MONTENEGRO TOVAR KAREN DANIELA											X							230301	5	$216,667	$34,700	EPSC34	5	$216,667	$8,700	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$43,400
279	CC	1016094497	MONTENEGRO TOVAR KAREN DANIELA										X								230301	1	$43,334	$7,000	EPSC34	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
280	CC	1016094497	MONTENEGRO TOVAR KAREN DANIELA										X								230301	3	$130,000	$20,800	EPSC34	3	$130,000	$0	CCF21	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$20,800
281	CC	1016094497	MONTENEGRO TOVAR KAREN DANIELA									X									230301	19	$1,316,630	$210,700	EPSC34	19	$1,316,630	$52,700	CCF21	19	$1,316,630	$52,700		19	$1,316,630	$57,300	19	$0	$0	$373,400
282	CC	1012388217	MONTOYA USME LUISA FERNANDA									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
283	CC	65787167	MORA PEDRAZA DORIS									X									25-14	30	$2,017,006	$322,800	EPS037	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
284	CC	39802531	MORALES GOMEZ MARTHA ISABEL											X							230201	2	$89,649	$14,400	EPS002	2	$89,649	$3,600	CCF21	2	$89,649	$0		2	$89,649	$0	2	$0	$0	$18,000
285	CC	39802531	MORALES GOMEZ MARTHA ISABEL											X							230201	2	$89,649	$14,400	EPS002	2	$89,649	$3,600	CCF21	2	$89,649	$0		2	$89,649	$0	2	$0	$0	$18,000
286	CC	39802531	MORALES GOMEZ MARTHA ISABEL											X							230201	2	$89,649	$14,400	EPS002	2	$89,649	$3,600	CCF21	2	$89,649	$0		2	$89,649	$0	2	$0	$0	$18,000
287	CC	39802531	MORALES GOMEZ MARTHA ISABEL											X							230201	1	$44,825	$7,200	EPS002	1	$44,825	$1,800	CCF21	1	$44,825	$0		1	$44,825	$0	1	$0	$0	$9,000
288	CC	39802531	MORALES GOMEZ MARTHA ISABEL											X							230201	1	$44,825	$7,200	EPS002	1	$44,825	$1,800	CCF21	1	$44,825	$0		1	$44,825	$0	1	$0	$0	$9,000
289	CC	39802531	MORALES GOMEZ MARTHA ISABEL											X							230201	1	$44,825	$7,200	EPS002	1	$44,825	$1,800	CCF21	1	$44,825	$0		1	$44,825	$0	1	$0	$0	$9,000
290	CC	39802531	MORALES GOMEZ MARTHA ISABEL									X									230201	27	$1,647,105	$263,600	EPS002	27	$1,647,105	$65,900	CCF21	27	$1,647,105	$65,900		27	$1,647,105	$71,700	27	$0	$0	$467,100
291	CC	39802531	MORALES GOMEZ MARTHA ISABEL									X									230201	27	$1,647,105	$263,600	EPS002	27	$1,647,105	$65,900	CCF21	27	$1,647,105	$65,900		27	$1,647,105	$71,700	27	$0	$0	$467,100
292	CC	39802531	MORALES GOMEZ MARTHA ISABEL									X									230201	27	$1,647,105	$263,600	EPS002	27	$1,647,105	$65,900	CCF21	27	$1,647,105	$65,900		27	$1,647,105	$71,700	27	$0	$0	$467,100
293	CC	80234939	MORENO HERNANDEZ ALEXANDER										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
294	CC	80234939	MORENO HERNANDEZ ALEXANDER										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
295	CC	80234939	MORENO HERNANDEZ ALEXANDER									X									230301	29	$1,819,223	$291,100	EPS002	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
296	CC	80234939	MORENO HERNANDEZ ALEXANDER									X									230301	29	$1,819,223	$291,100	EPS002	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
297	CC	13954035	MORENO BALLEN GILBERTO									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
298	CC	79817582	MORENO LOPEZ GUILLERMO									X									230301	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
299	CC	79649550	MORENO ESPINEL WILSON LEONARDO									X									230201	30	$1,805,466	$288,900	EPS005	30	$1,805,466	$72,300	CCF21	30	$1,805,466	$72,300		30	$1,805,466	$78,600	30	$0	$0	$512,100
300	CC	342464	MOYA FERNANDEZ HECTOR BAYARDO									X									25-14	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
301	CC	10740600	MULATO BALANTA HERMES ALONSO									X									230301	30	$2,110,450	$337,700	MIN001	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
302	CC	1018408476	MUÑOZ JOHANNA									X									230201	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 19 de 28

303	CC	82394579	MUÑOZ VELEZ JUAN									X									230201	30	$2,359,678	$377,600	EPS002	30	$2,359,678	$94,400	CCF21	30	$2,359,678							$0	$0	$730,700
304	CC	39673132	MUÑOZ CASTAÑEDA MARIA ANTONIA									X									230301	30	$1,725,782	$276,200	EPS017	30	$1,725,782	$69,100	CCF21	30	$1,725,782							$0	$0	$489,500
305	CC	53132577	MUÑOZ VELANDIA MARTHA CECILIA									X									230201	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
306	CC	1023891734	MUÑOZ MENDOZA PABLO STEVEN									X									231001	30	$2,017,006	$322,800	EPS002	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
307	CC	1012411922	MURILLO RAMIREZ LORENA									X									230201	30	$2,110,450	$337,700	EPS017	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
308	CC	13470994	NAVARRO MEZA FRANCISCO JAVIER									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
309	CC	26482670	NEUTA AVILES AMPARO													X					25-14	6	$403,401	$64,600	EPS005	6	$403,401	$16,200	CCF21	6	$284,079	$11,400		6	$403,401	$0	6	$0	$0	$92,200
310	CC	26482670	NEUTA AVILES AMPARO									X									25-14	24	$1,464,094	$234,300	EPS005	24	$1,464,094	$58,600	CCF21	24	$1,464,094	$58,600		24	$1,464,094	$63,700	24	$0	$0	$415,200
311	CC	1083838136	NINCO TOVAR DANIEL									X									231001	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
312	CC	1087131970	OBANDO PALACIOS PEDRO									X									231001	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
313	CC	53094679	OCAMPO PARRA AHIDA INES									X									230201	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
314	CC	3081994	OLAYA ORTIZ BENITO									X									230301	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
315	CC	1110472637	OLIVERO JENNIFFER FERNANDA									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
316	CC	65831930	OROZCO RIVERA ANA DEISY									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
317	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH													X					230301	6	$424,053	$67,900	EPS048	6	$424,053	$17,000	CCF21	6	$263,041	$10,600		6	$424,053	$0	6	$0	$0	$95,500
318	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH													X					230301	6	$424,053	$67,900	EPS048	6	$424,053	$17,000	CCF21	6	$263,041	$10,600		6	$424,053	$0	6	$0	$0	$95,500
319	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH									X									230301	24	$1,542,776	$246,900	EPS048	24	$1,542,776	$61,800	CCF21	24	$1,542,776	$61,800		24	$1,542,776	$67,200	24	$0	$0	$437,700
320	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH									X									230301	24	$1,542,776	$246,900	EPS048	24	$1,542,776	$61,800	CCF21	24	$1,542,776	$61,800		24	$1,542,776	$67,200	24	$0	$0	$437,700
321	CC	52254908	ORTEGON GUTIERREZ MARINELA									X									25-14	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
322	CC	1030556885	ORTIZ MURCIA JHON FREDY									X									231001	30	$1,856,085	$297,000	EPS037	30	$1,856,085	$74,300	CCF21	30	$1,856,085	$74,300		30	$1,856,085	$80,800	30	$0	$0	$526,400
323	CC	19400841	ORTIZ BAUTISTA LUIS ENRIQUE									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
324	CC	21018372	ORTIZ HUERTAS MARIA SUNILDA									X									231001	30	$2,017,006	$322,800	EPSC34	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
325	CC	52118719	ORTIZ MONTEALEGRE NEILA FARID									X									25-14	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
326	CC	79948133	ORTIZ CASTRO WILSON ENRIQUE									X									230201	30	$2,329,457	$372,800	EPS008	30	$2,329,457	$93,200	CCF21	30	$2,329,457	$93,200		30	$2,329,457	$162,200	30	$0	$0	$721,400
327	CC	24081724	OSORIO OSORIO FLOR NANCY									X									230201	30	$1,923,562	$307,800	EPS037	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
328	CC	1019117377	OYOLA TORRES MARYI DANISSA									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
329	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
330	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
331	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
332	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
333	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
334	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
335	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
336	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
337	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
338	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
339	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
340	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
341	CC	49658698	PABON CASADIEGO MARLENE MARTINA									X									25-14	27	$1,525,941	$244,200	EPS037	27	$1,525,941	$61,100	CCF21	27	$1,525,941	$61,100		27	$1,525,941	$66,400	27	$0	$0	$432,800
342	CC	49658698	PABON CASADIEGO MARLENE MARTINA									X									25-14	27	$1,525,941	$244,200	EPS037	27	$1,525,941	$61,100	CCF21	27	$1,525,941	$61,100		27	$1,525,941	$66,400	27	$0	$0	$432,800

BOGOTÁ
Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 20 de 28

343	CC	49658698	PABON CASADIEGO MARLENE MARTINA									X									25-14	27	$1,525,941	$244,200	EPS037	27	$1,525,941	$61,100	CCF21	27	$1,525,941	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$432,800
344	CC	49658698	PABON CASADIEGO MARLENE MARTINA									X									25-14	27	$1,525,941	$244,200	EPS037	27	$1,525,941	$61,100	CCF21	27	$1,525,941	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$432,800
345	CC	79353374	PACHECO CHAVES JUAN JOSE									X									25-14	30	$2,110,450	$337,700	EPS017	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
346	CC	3251448	PACHON LADINO ALVARO FERNANDO									X									25-14	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
347	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
348	CC	52076795	PARDO CLARIBEL													X					231001	6	$366,024	$58,600	EPS017	6	$366,024	$14,700	CCF21	6	$284,738	$11,400		6	$366,024	$0	6	$0	$0	$84,700
349	CC	52076795	PARDO CLARIBEL									X									231001	24	$1,464,094	$234,300	EPS017	24	$1,464,094	$58,600	CCF21	24	$1,464,094	$58,600		24	$1,464,094	$63,700	24	$0	$0	$415,200
350	CC	28649175	PAREDES MORALES MARY NANCY									X									231001	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
351	CC	17446005	PARRA MUÑOZ BERTULFO											X							25-14	2	$101,431	$16,300	EPS017	2	$101,431	$4,100	CCF21	2	$101,431	$0		2	$101,431	$0	2	$0	$0	$20,400
352	CC	17446005	PARRA MUÑOZ BERTULFO											X							25-14	2	$101,431	$16,300	EPS017	2	$101,431	$4,100	CCF21	2	$101,431	$0		2	$101,431	$0	2	$0	$0	$20,400
353	CC	17446005	PARRA MUÑOZ BERTULFO											X							25-14	2	$101,431	$16,300	EPS017	2	$101,431	$4,100	CCF21	2	$101,431	$0		2	$101,431	$0	2	$0	$0	$20,400
354	CC	17446005	PARRA MUÑOZ BERTULFO										X								25-14	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
355	CC	17446005	PARRA MUÑOZ BERTULFO										X								25-14	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
356	CC	17446005	PARRA MUÑOZ BERTULFO										X								25-14	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
357	CC	17446005	PARRA MUÑOZ BERTULFO									X									25-14	26	$1,600,866	$256,200	EPS017	26	$1,600,866	$64,100	CCF21	26	$1,600,866	$64,100		26	$1,600,866	$69,700	26	$0	$0	$454,100
358	CC	17446005	PARRA MUÑOZ BERTULFO									X									25-14	26	$1,600,866	$256,200	EPS017	26	$1,600,866	$64,100	CCF21	26	$1,600,866	$64,100		26	$1,600,866	$69,700	26	$0	$0	$454,100
359	CC	17446005	PARRA MUÑOZ BERTULFO									X									25-14	26	$1,600,866	$256,200	EPS017	26	$1,600,866	$64,100	CCF21	26	$1,600,866	$64,100		26	$1,600,866	$69,700	26	$0	$0	$454,100
360	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA										X								25-14	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
361	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA										X								25-14	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
362	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									X									25-14	29	$1,912,667	$306,100	EPS002	29	$1,912,667	$76,600	CCF21	29	$1,912,667	$76,600		29	$1,912,667	$83,300	29	$0	$0	$542,600
363	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									X									25-14	29	$1,912,667	$306,100	EPS002	29	$1,912,667	$76,600	CCF21	29	$1,912,667	$76,600		29	$1,912,667	$83,300	29	$0	$0	$542,600
364	CC	79468611	PARRA BULLA FREDY ALFONSO									X									25-14	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
365	CC	52121695	PATARROYO GUTIERREZ MARTHA									X									25-14	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
366	CC	49789619	PAYARES PACHECO IDALIDES									X									25-14	30	$1,923,562	$307,800	EPS037	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
367	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
368	CC	1109265445	PELAEZ LOZANO JOSE ALDEMAR									X									230301	30	$2,581,046	$413,000	EPS002	30	$2,581,046	$103,300	CCF21	30	$2,581,046	$103,300		30	$2,581,046	$179,700	30	$0	$0	$799,300
369	CC	79998689	PEÑA MEDINA FREDY									X									230301	30	$1,923,562	$307,800	EPS010	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
370	CC	52378009	PEÑA TORRES MARIA CRISTINA										X								231001	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
371	CC	52378009	PEÑA TORRES MARIA CRISTINA									X									231001	29	$1,678,319	$268,600	EPS008	29	$1,678,319	$67,200	CCF21	29	$1,678,319	$67,200		29	$1,678,319	$73,100	29	$0	$0	$476,100
372	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
373	CC	86003261	PEÑALOSA LONDOÑO EDGAR									X									230301	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
374	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL									X									230201	30	$2,110,450	$337,700	EPS008	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
375	CC	11224680	PEREZ MARIO DAVID									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
376	CC	20705999	PEREZ VALENZUELA RUBIELA									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
377	CC	52208744	PINEDA MUÑOZ LUZ MILA													X					230301	6	$403,401	$64,600	EPS005	6	$403,401	$16,200	CCF21	6	$281,130	$11,300		6	$403,401	$0	6	$0	$0	$92,100
378	CC	52208744	PINEDA MUÑOZ LUZ MILA									X									230301	24	$1,464,094	$234,300	EPS005	24	$1,464,094	$58,600	CCF21	24	$1,464,094	$58,600		24	$1,464,094	$63,700	24	$0	$0	$415,200
379	CC	80132395	PINEDA FRANCO MARCOS									X									230201	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
380	CC	80437173	PIÑEROS PIÑEROS OMAR WILSON									X									230301	30	$2,017,006	$322,800	EPS005	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
381	CC	80140326	PIÑEROS PIÑEROS WILMER DANILO									X									230201	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
382	CC	79738953	PINTO CORREDOR JORGE ANTONIO										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000

BOGOTÁ Secretaría de Integración Social
AZSign
Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 21 de 28

383	CC	79738953	PINTO CORREDOR JORGE ANTONIO										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$7,000
384	CC	79738953	PINTO CORREDOR JORGE ANTONIO									X									230201	29	$1,725,779	$276,200	EPS002	29	$1,725,779	$69,100	CCF21	29	$1,725,779	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$489,500
385	CC	79738953	PINTO CORREDOR JORGE ANTONIO									X									230201	29	$1,725,779	$276,200	EPS002	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
386	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
387	CC	79285724	POLANIA LUIS ALEJANDRO									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
388	CC	78324633	POLO FERIA GLEY JOSE									X									230301	30	$1,688,461	$270,200	EPS002	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
389	CC	52875540	POLOCHE CACAIS ALBA ROCIO										X								231001	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
390	CC	52875540	POLOCHE CACAIS ALBA ROCIO										X								231001	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
391	CC	52875540	POLOCHE CACAIS ALBA ROCIO									X									231001	29	$1,912,667	$306,100	EPS008	29	$1,912,667	$76,600	CCF21	29	$1,912,667	$76,600		29	$1,912,667	$83,300	29	$0	$0	$542,600
392	CC	52875540	POLOCHE CACAIS ALBA ROCIO									X									231001	29	$1,912,667	$306,100	EPS008	29	$1,912,667	$76,600	CCF21	29	$1,912,667	$76,600		29	$1,912,667	$83,300	29	$0	$0	$542,600
393	CC	80373771	PUIN GIL EDGAR PASTORIZA									X									25-14	30	$2,110,450	$337,700	EPS017	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
394	CC	79847265	PULGARIN DIONICIO PEDRO EMILIO									X									230301	30	$2,110,450	$337,700	MIN001	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
395	CC	52981074	PULIDO VELASCO JAZMIN ALEJANDRA									X									230301	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
396	CC	51997653	QUIÑONES RODRIGUEZ FANNY									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
397	CC	65740491	QUIÑONES GUTIERREZ GRACIELA									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
398	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
399	CC	51955289	QUINTERO QUINTERO MARISOL									X									25-14	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
400	CC	6248900	QUIRA TULANDE MELQUISEDEC										X								230301	2	$86,667	$13,900	MIN001	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
401	CC	6248900	QUIRA TULANDE MELQUISEDEC										X								230301	2	$86,667	$13,900	MIN001	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
402	CC	6248900	QUIRA TULANDE MELQUISEDEC									X									230301	28	$1,664,776	$266,400	MIN001	28	$1,664,776	$66,600	CCF21	28	$1,664,776	$66,600		28	$1,664,776	$72,500	28	$0	$0	$472,100
403	CC	6248900	QUIRA TULANDE MELQUISEDEC									X									230301	28	$1,664,776	$266,400	MIN001	28	$1,664,776	$66,600	CCF21	28	$1,664,776	$66,600		28	$1,664,776	$72,500	28	$0	$0	$472,100
404	CC	6559255	RAMIREZ ALZATE ANTONIO MARIA									X									25-14	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
405	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA											X							230201	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
406	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA											X							230201	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
407	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA											X							230201	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
408	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA											X							230201	13	$563,334	$90,200	EPS008	13	$563,334	$22,600	CCF21	13	$563,334	$0		13	$563,334	$0	13	$0	$0	$112,800
409	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA											X							230201	13	$563,334	$90,200	EPS008	13	$563,334	$22,600	CCF21	13	$563,334	$0		13	$563,334	$0	13	$0	$0	$112,800
410	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA											X							230201	13	$563,334	$90,200	EPS008	13	$563,334	$22,600	CCF21	13	$563,334	$0		13	$563,334	$0	13	$0	$0	$112,800
411	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									X									230201	15	$915,058	$146,500	EPS008	15	$915,058	$36,700	CCF21	15	$915,058	$36,700		15	$915,058	$39,900	15	$0	$0	$259,800
412	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									X									230201	15	$915,058	$146,500	EPS008	15	$915,058	$36,700	CCF21	15	$915,058	$36,700		15	$915,058	$39,900	15	$0	$0	$259,800
413	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									X									230201	15	$915,058	$146,500	EPS008	15	$915,058	$36,700	CCF21	15	$915,058	$36,700		15	$915,058	$39,900	15	$0	$0	$259,800
414	CC	80750207	RAMIREZ RAMIREZ DIEFER ESNEIDER									X									230301	30	$2,017,006	$322,800	EPS002	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
415	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA													X					230201	6	$370,172	$59,300	EPS005	6	$370,172	$14,900	CCF21	6	$263,570	$10,600		6	$370,172	$0	6	$0	$0	$84,800
416	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA													X					230201	6	$370,172	$59,300	EPS005	6	$370,172	$14,900	CCF21	6	$263,570	$10,600		6	$370,172	$0	6	$0	$0	$84,800
417	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	24	$1,377,564	$220,500	EPS005	24	$1,377,564	$55,200	CCF21	24	$1,377,564	$55,200		24	$1,377,564	$60,000	24	$0	$0	$390,900
418	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	24	$1,377,564	$220,500	EPS005	24	$1,377,564	$55,200	CCF21	24	$1,377,564	$55,200		24	$1,377,564	$60,000	24	$0	$0	$390,900
419	CC	3250692	RAMIREZ RODRIGUEZ JOSE CELEDONIO									X									230201	30	$1,830,118	$292,900	EPS010	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
420	CC	79768248	RAMIREZ GOMEZ VICTOR MANUEL									X									25-14	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
421	CC	51953004	REYES GARCIA LAURA MERCEDES									X									230201	30	$2,017,006	$322,800	EPS002	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 22 de 28

422	CC	52089620	REYES DELGADO MARIA DEL CARMEN												X						230201	6	$459,468	$73,600	EPS017	6	$459,468	$18,400	CCF21	6	$284,667	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$103,400
423	CC	52089620	REYES DELGADO MARIA DEL CARMEN								X										230201	24	$1,744,426	$279,200	EPS017	24	$1,744,426	$69,800	CCF21	24	$1,744,426	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$494,700
424	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI								X										25-14	30	$1,688,461	$270,200	EPS002	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
425	CC	52456672	RIAÑO RIAÑO MARTHA LUCIA								X										25-14	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
426	CC	79816147	RICO CASAS JAVIER GEOVANY								X										231001	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
427	CC	52438447	RICO PEÑA OLGA PATRICIA								X										230201	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
428	CC	1094858834	RINCON PARADA DIANA PAOLA								X										230301	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
429	CC	6612707	RINCON FUENTES LUIS ANGEL MARIA								X										25-14	30	$2,110,450	$337,700	EPS008	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
430	CC	80741347	RINCON CONTRERAS WILTON MARIN										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
431	CC	80741347	RINCON CONTRERAS WILTON MARIN										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
432	CC	80741347	RINCON CONTRERAS WILTON MARIN								X										230201	29	$2,184,957	$349,600	EPS002	29	$2,184,957	$87,400	CCF21	29	$2,184,957	$87,400		29	$2,184,957	$152,100	29	$0	$0	$676,500
433	CC	80741347	RINCON CONTRERAS WILTON MARIN								X										230201	29	$2,184,957	$349,600	EPS002	29	$2,184,957	$87,400	CCF21	29	$2,184,957	$87,400		29	$2,184,957	$152,100	29	$0	$0	$676,500
434	CC	20905599	ROA ROA BLANCA ALBA								X										25-14	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
435	CC	1077033447	ROCHA MELO NESTOR ALIRIO								X										230201	30	$2,363,953	$378,300	EPS005	30	$2,363,953	$94,600	CCF21	30	$2,363,953	$94,600		30	$2,363,953	$164,600	30	$0	$0	$732,100
436	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS								X										230201	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
437	CC	456116	RODRIGUEZ RAMOS ELIECER								X										230301	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
438	CC	7124747	RODRIGUEZ LAITON HENRY								X										230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
439	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO								X										25-14	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
440	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA									X									230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
441	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA									X									230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
442	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA								X										230301	29	$1,725,779	$276,200	EPS017	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
443	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA								X										230301	29	$1,725,779	$276,200	EPS017	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
444	CC	39811538	RODRIGUEZ REYES OFELIA								X										25-14	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
445	CC	1033768678	RODRIGUEZ CAMELO PAULA IVONNE								X										230301	30	$1,778,074	$284,500	EPS008	30	$1,778,074	$71,200	CCF21	30	$1,778,074	$71,200		30	$1,778,074	$77,400	30	$0	$0	$504,300
446	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO								X										25-14	30	$1,909,789	$305,600	EPS002	30	$1,909,789	$76,400	CCF21	30	$1,909,789	$76,400		30	$1,909,789	$83,100	30	$0	$0	$541,500
447	CC	52122967	ROJAS VARGAS ABELLANIT												X						230301	6	$476,630	$76,300	EPS002	6	$476,630	$19,100	CCF21	6	$286,097	$11,500		6	$476,630	$0	6	$0	$0	$106,900
448	CC	52122967	ROJAS VARGAS ABELLANIT								X										230301	24	$1,557,538	$249,300	EPS002	24	$1,557,538	$62,400	CCF21	24	$1,557,538	$62,400		24	$1,557,538	$67,800	24	$0	$0	$441,900
449	CC	3143043	ROJAS GOMEZ FERNANDO								X										230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
450	CC	93088613	ROJAS SIERRA ISIDRO								X										230201	30	$1,862,559	$298,100	EPS037	30	$1,862,559	$74,600	CCF21	30	$1,862,559	$74,600		30	$1,862,559	$81,100	30	$0	$0	$528,400
451	CC	19475399	ROJAS AYALA JORGE ENRIQUE								X										25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
452	CC	80255534	ROJAS MARTINEZ JOVANNY								X										230301	30	$1,888,449	$302,200	EPS010	30	$1,888,449	$75,600	CCF21	30	$1,888,449	$75,600		30	$1,888,449	$82,200	30	$0	$0	$535,600
453	CC	1022342807	ROJAS PERILLA LUZ DARY								X										231001	30	$2,110,450	$337,700	EPS005	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
454	CC	33367194	ROJAS ARAQUE LUZ MARIBEL								X										230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
455	CC	39759911	ROJAS SANDRA YANETH								X										230201	30	$1,923,562	$307,800	EPS037	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
456	CC	1013580881	ROJAS QUIROGA YURANY								X										231001	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
457	CC	78323787	ROMERO GARAVITO EDGAR JOSE								X										25-14	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
458	CC	3170665	ROMERO CESPEDES EFREN								X										25-14	30	$2,110,450	$337,700	EPS010	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
459	CC	80363983	ROMERO JIMENEZ JORGE ELIECER												X						231001	6	$367,550	$58,900	EPS008	6	$367,550	$14,800	CCF21	6	$283,237	$11,400		6	$367,550	$0	6	$0	$0	$85,100
460	CC	80363983	ROMERO JIMENEZ JORGE ELIECER												X						231001	6	$367,550	$58,900	EPS008	6	$367,550	$14,800	CCF21	6	$283,237	$11,400		6	$367,550	$0	6	$0	$0	$85,100

BOGOTÁ Secretaría de Integración Social
AZSign
Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 23 de 28

461	CC	80363983	ROMERO JIMENEZ JORGE ELIECER									X									231001	24	$1,557,538	$249,300	EPS008	24	$1,557,538	$62,400	CCF21	24	$1,557,538	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$441,900
462	CC	80363983	ROMERO JIMENEZ JORGE ELIECER									X									231001	24	$1,557,538	$249,300	EPS008	24	$1,557,538	$62,400	CCF21	24	$1,557,538	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$441,900
463	CC	1032392241	ROMERO PAYANENE WILLIAM ALEJANDRO									X									230201	30	$1,830,118	$292,900	EPSC34	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
464	CC	52075275	ROZO AVELLANEDA MARIA EUGENIA									X									230301	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
465	CC	1087409873	RUANO OLIVA JOSE ALFONSO									X									230301	30	$1,830,118	$292,900	EPS010	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
466	CC	1024471257	RUBIO BARRETO AIDEE									X									230301	30	$1,747,371	$279,600	EPS008	30	$1,747,371	$69,900	CCF21	30	$1,747,371	$69,900		30	$1,747,371	$76,100	30	$0	$0	$495,500
467	CC	79607429	RUGE VILLAMIL ILVAR CAMILO									X									231001	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
468	CC	80057530	RUIZ FRANCO ELMER									X									230201	30	$2,017,006	$322,800	EPS008	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
469	CC	5697243	SAAVEDRA SANDOVAL ISRAEL									X									25-14	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
470	CC	1024541360	SACHICA LEYTON LESDY YINETH									X									230201	30	$2,110,450	$337,700	EPS002	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
471	CC	80247471	SAENZ LEAL JORGE IVAN									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
472	CC	1147688076	SALINAS SALDAÑA JHON SANTIAGO									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
473	CC	79422105	SALINAS RODRIGUEZ JHON AUGUSTO									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
474	CC	52270301	SANCHEZ ARMERO AMANDA									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
475	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									X									230201	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
476	CC	52379907	SANCHEZ GALINDO CLAUDIA ANDREA									X									231001	30	$1,924,037	$307,900	EPS017	30	$1,924,037	$77,000	CCF21	30	$1,924,037	$77,000		30	$1,924,037	$83,700	30	$0	$0	$545,600
477	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
478	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
479	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
480	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
481	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
482	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
483	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
484	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
485	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
486	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
487	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	5	$216,667	$34,700	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
488	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	5	$216,667	$34,700	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
489	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	5	$216,667	$34,700	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
490	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	5	$216,667	$34,700	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
491	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	5	$216,667	$34,700	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
492	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	5	$216,667	$34,700	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
493	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	5	$216,667	$34,700	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
494	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	5	$216,667	$34,700	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
495	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	5	$216,667	$34,700	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
496	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	5	$216,667	$34,700	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
497	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	17	$883,296	$141,400	EPS002	17	$883,296	$35,400	CCF21	17	$883,296	$35,400		17	$883,296	$38,500	17	$0	$0	$250,700
498	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	17	$883,296	$141,400	EPS002	17	$883,296	$35,400	CCF21	17	$883,296	$35,400		17	$883,296	$38,500	17	$0	$0	$250,700
499	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	17	$883,296	$141,400	EPS002	17	$883,296	$35,400	CCF21	17	$883,296	$35,400		17	$883,296	$38,500	17	$0	$0	$250,700
500	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	17	$883,296	$141,400	EPS002	17	$883,296	$35,400	CCF21	17	$883,296	$35,400		17	$883,296	$38,500	17	$0	$0	$250,700
501	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	17	$883,296	$141,400	EPS002	17	$883,296	$35,400	CCF21	17	$883,296	$35,400		17	$883,296	$38,500	17	$0	$0	$250,700
502	CC	1032372157	SANCHEZ MARIA ANGELICA									X									230201	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
503	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
504	CC	2717802	SANCHEZ ARGUELLO VICTOR ALFONSO									X									230201	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
505	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO													X					230201	6	$467,903	$74,900	EPS010	6	$467,903	$18,800	CCF21	6	$319,997	$12,800		6	$467,903	$0	6	$0	$0	$106,500
506	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO													X					230201	6	$467,903	$74,900	EPS010	6	$467,903	$18,800	CCF21	6	$319,997	$12,800		6	$467,903	$0	6	$0	$0	$106,500
507	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO									X									230201	24	$1,880,476	$300,900	EPS010	24	$1,880,476	$75,300	CCF21	24	$1,880,476	$75,300		24	$1,880,476	$130,900	24	$0	$0	$582,400

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 24 de 28

508	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO									X									230201	24	$1,880,476	$300,900	EPS010	24	$1,880,476	$75,300	CCF21	24	$1,880,476	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$582,400
509	CC	14012919	SANCHEZ RODRIGUEZ YEISON FABIAN									X									230201	30	$2,269,699	$363,200	EPS037	30	$2,269,699	$90,800	CCF21	30	$2,269,699	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$702,800
510	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ									X									230301	30	$2,203,894	$352,700	EPS037	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
511	CC	32742653	SANTANDER RANGEL ALEIDA									X									230301	30	$2,203,894	$352,700	EPS002	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
512	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
513	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO									X									25-14	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
514	CC	80369721	SEGURA CALDERON JOSE WILSON									X									25-14	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
515	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA										X								230201	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
516	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA										X								230201	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
517	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA									X									230201	29	$1,725,779	$276,200	EPS005	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
518	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA									X									230201	29	$1,725,779	$276,200	EPS005	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
519	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES									X									230301	30	$2,017,006	$322,800	EPS008	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
520	CC	52031530	SILVA ORTIZ ALEYDA									X									25-14	30	$1,830,118	$292,900	EPS010	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
521	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO									X									25-14	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
522	CC	52329269	SOGAMOSO FONSECA MARIA CONSTANZA									X									230301	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
523	CC	53159911	SOTELO GARCIA YULIA HASBLEYDEI									X									230201	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
524	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
525	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
526	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	29	$1,725,779	$276,200	EPS005	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
527	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	29	$1,725,779	$276,200	EPS005	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
528	CC	1000922218	SOTO DUQUE MARIANA											X							230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
529	CC	1000922218	SOTO DUQUE MARIANA											X							230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
530	CC	1000922218	SOTO DUQUE MARIANA											X							230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
531	CC	1000922218	SOTO DUQUE MARIANA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
532	CC	1000922218	SOTO DUQUE MARIANA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
533	CC	1000922218	SOTO DUQUE MARIANA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
534	CC	1000922218	SOTO DUQUE MARIANA									X									230301	28	$1,708,109	$273,300	EPS017	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
535	CC	1000922218	SOTO DUQUE MARIANA									X									230301	28	$1,708,109	$273,300	EPS017	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
536	CC	1000922218	SOTO DUQUE MARIANA									X									230301	28	$1,708,109	$273,300	EPS017	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
537	CC	1044505377	TABORDA MONSALVE DAMARIS									X									230301	30	$1,830,118	$292,900	EPS010	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
538	CC	79543379	TELLEZ FUQUENE EFREN									X									25-14	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
539	CC	53095295	TEQUIA URREA DIAN										X								230301	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
540	CC	53095295	TEQUIA URREA DIAN									X									230301	28	$1,596,167	$255,400	EPS017	28	$1,596,167	$63,900	CCF21	28	$1,596,167	$63,900		28	$1,596,167	$69,500	28	$0	$0	$452,700
541	CC	1106392439	TIQUE DUCUARA JORGE IVAN									X									230201	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
542	CC	1030526076	TIQUE OYOLA LADY MARCELA									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
543	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
544	CC	52057132	TRASLAVIÑA QUIROGA NUBIA										X								25-14	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
545	CC	52057132	TRASLAVIÑA QUIROGA NUBIA										X								25-14	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
546	CC	52057132	TRASLAVIÑA QUIROGA NUBIA									X									25-14	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
547	CC	52057132	TRASLAVIÑA QUIROGA NUBIA									X									25-14	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
548	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
549	CC	52766074	TRIANA CADENA ANGELA MILENA									X									230201	30	$2,017,006	$322,800	EPS008	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 25 de 28

550	CC	1030588111	TRIANA MAHECHA FREDY ALEXANDER											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$17,400
551	CC	1030588111	TRIANA MAHECHA FREDY ALEXANDER										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
552	CC	1030588111	TRIANA MAHECHA FREDY ALEXANDER									X									230301	27	$1,566,004	$250,600	EPS002	27	$1,566,004	$62,700	CCF21	27	$1,566,004	$62,700		27	$1,566,004	$68,200	27	$0	$0	$444,200
553	CC	52239807	TRIANA DUARTE YOJANA											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
554	CC	52239807	TRIANA DUARTE YOJANA									X									230301	28	$1,638,672	$262,200	EPS002	28	$1,638,672	$65,600	CCF21	28	$1,638,672	$65,600		28	$1,638,672	$71,300	28	$0	$0	$464,700
555	CC	52278511	TURRIAGO BUITRAGO DIANA PATRICIA									X									25-14	30	$1,688,461	$270,200	EPS017	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
556	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
557	CC	79653199	URIBE LOPEZ CARLOS JAVIER									X									230301	30	$1,830,118	$292,900	EPS010	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
558	CC	1004049392	URREGO CARABALLO NIKOL LILIANA									X									230301	30	$1,744,882	$279,200	EPS002	30	$1,744,882	$69,800	CCF21	30	$1,744,882	$69,800		30	$1,744,882	$76,000	30	$0	$0	$494,800
559	CC	65739308	VALLEJO GONZALEZ GLORIA EUGENIA									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
560	CC	1022370819	VARELA MARTINEZ CINDY MARLEY									X									230201	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
561	CC	52464367	VARGAS BERNAL EMA ELVIRA										X								230301	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
562	CC	52464367	VARGAS BERNAL EMA ELVIRA										X								230301	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
563	CC	52464367	VARGAS BERNAL EMA ELVIRA									X									230301	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
564	CC	52464367	VARGAS BERNAL EMA ELVIRA									X									230301	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
565	CC	1106714237	VASQUEZ MARTINEZ ANGEL YUNIOR										X								231001	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
566	CC	1106714237	VASQUEZ MARTINEZ ANGEL YUNIOR										X								231001	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
567	CC	1106714237	VASQUEZ MARTINEZ ANGEL YUNIOR									X									231001	29	$1,725,779	$276,200	EPS017	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
568	CC	1106714237	VASQUEZ MARTINEZ ANGEL YUNIOR									X									231001	29	$1,725,779	$276,200	EPS017	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
569	CC	52294616	VASQUEZ CACERES PATRICIA										X								231001	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
570	CC	52294616	VASQUEZ CACERES PATRICIA									X									231001	29	$1,862,557	$298,100	EPS037	29	$1,862,557	$74,600	CCF21	29	$1,862,557	$74,600		29	$1,862,557	$81,100	29	$0	$0	$528,400
571	CC	1022367946	VELANDIA MORENO ANA ELENA									X									230301	30	$1,998,155	$319,800	EPS008	30	$1,998,155	$80,000	CCF21	30	$1,998,155	$80,000		30	$1,998,155	$87,000	30	$0	$0	$566,800
572	CC	65500603	VELANDIA DELGADO FLORALBA									X									231001	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
573	CC	79305759	VELASQUEZ MARTINEZ CARLOS ENRIQUE									X									231001	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
574	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	30	$2,203,894	$352,700	EPS005	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
575	CC	39570680	VELOZA TRIANA LUCELY													X					231001	6	$459,468	$73,600	EPS005	6	$459,468	$18,400	CCF21	6	$284,527	$11,400		6	$459,468	$0	6	$0	$0	$103,400
576	CC	39570680	VELOZA TRIANA LUCELY									X									231001	24	$1,557,538	$249,300	EPS005	24	$1,557,538	$62,400	CCF21	24	$1,557,538	$62,400		24	$1,557,538	$67,800	24	$0	$0	$441,900
577	CC	52480383	VERA PEREZ YORLENY									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
578	CC	67003258	VERGARA VELASCO MARTHA LUCIA									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
579	CC	79311397	VEZGA MARTINEZ RODRIGO									X									230201	30	$1,923,566	$307,800	EPS010	30	$1,923,566	$77,000	CCF21	30	$1,923,566	$77,000		30	$1,923,566	$83,700	30	$0	$0	$545,500
580	CC	1010210224	VILLALOBOS QUIROGA GERALDINE VANESSA									X									230201	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
581	CC	1193523167	VILLAMIL RODRIGUEZ LILIANA MARIA									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
582	CC	15683228	YEPES OLEA ALBERTO ANTONIO									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
583	CC	1052041849	YEPES LOPEZ NEIVER									X									230301	30	$2,297,338	$367,600	EPS002	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
584	CC	19774433	YEPEZ LOPEZ ALEXANDER													X					230301	6	$439,252	$70,300	EPS017	6	$439,252	$17,600	CCF21	6	$285,198	$11,500		6	$439,252	$0	6	$0	$0	$99,400
585	CC	19774433	YEPEZ LOPEZ ALEXANDER													X					230301	6	$439,252	$70,300	EPS017	6	$439,252	$17,600	CCF21	6	$285,198	$11,500		6	$439,252	$0	6	$0	$0	$99,400
586	CC	19774433	YEPEZ LOPEZ ALEXANDER									X									230301	24	$1,650,982	$264,200	EPS017	24	$1,650,982	$66,100	CCF21	24	$1,650,982	$66,100		24	$1,650,982	$71,900	24	$0	$0	$468,300
587	CC	19774433	YEPEZ LOPEZ ALEXANDER									X									230301	24	$1,650,982	$264,200	EPS017	24	$1,650,982	$66,100	CCF21	24	$1,650,982	$66,100		24	$1,650,982	$71,900	24	$0	$0	$468,300
588	CC	5969623	ZABALA YARA GONZALO									X									25-14	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 26 de 28

589	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO									X									231001	30	$2,017,006	$322,800	EPS008	30	$2,017,006	$80,700	CCF21	30	$2,017,006	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$572,000
590	CC	80120632	ZAMUDIO SUAREZ HENRY ALONSO									X									230201	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)																							$5,490,354	$878,700			$5,490,354	$219,900			$5,490,354	$219,900			$5,490,354	$239,100		$0	$0	$1,557,600
591	CC	11317547	DIAZ RAMIREZ ALEXANDER									X									231001	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF50	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
592	CC	14254641	MORA RICO MARIO ARLEY									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF50	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
593	CC	11321550	ORTEGA HERNANDEZ ALONSO									X									25-14	30	$1,830,118	$292,900	MIN001	30	$1,830,118	$73,300	CCF50	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
Total			**Afiliados(371)**																				$809,773,502	$129,598,500			$809,773,502	$32,152,300			$808,678,418	$31,862,000			$809,773,502	$35,726,200		$0	$0	$229,339,000

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
2024-02	2024-03	502776468	9464166785	E	2024/03/18	2024/03/08	BANCOLOMBIA	0	$1,221,722,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				371	$113,348,300
COLFONDOS	231001	800,227,940	6	41	$12,377,500
COLPENSIONES	25-14	900,336,004	7	87	$26,309,200
PORVENIR	230301	800,224,808	8	144	$43,885,300
PROTECCION	230201	800,229,739	0	99	$30,776,300
ARL (ADMINISTRADORAS: 1)				371	$31,607,000
COLPATRIA ARP	14-4	860,002,183	9	371	$31,607,000
CCF (ADMINISTRADORAS: 2)				371	$28,111,500
CAFAM	CCF21	860,013,570	3	368	$27,891,600
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$219,900
EPS (ADMINISTRADORAS: 13)				371	$28,249,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$146,900
CAPITAL SALUD	EPSC34	900,298,372	9	5	$384,100
COMPENSAR	EPS008	860,066,942	7	55	$4,181,500
COOSALUD EPS	EPS042	900,226,715	3	1	$72,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$72,800
EPS MUTUAL SER	EPS048	806,008,394	7	1	$78,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$1,316,400
FAMISANAR	EPS017	830,003,564	7	99	$7,522,400
FOSYGA	MIN001	901,037,916	1	7	$532,000
NUEVA E.P.S.	EPS037	900,156,264	2	31	$2,366,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$80,700
SALUD TOTAL	EPS002	800,130,907	4	87	$6,641,100
SANITAS	EPS005	800,251,440	6	64	$4,853,700
TOTAL				**371**	**$201,316,300**

Firmado Electronicamente con AZSign
Acuerdo: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 27 de 28

REGISTRO DE FIRMAS ELECTRONICAS

MC 14 CTO 6444 2021 PAGO 34 TH $62

SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL

gestionado por: azsign.com.co

Id Acuerdo: 20240313-141801-c02680-25980753 Creación: 2024-03-13 14:18:01

Estado: Finalizado Finalización: 2024-03-13 16:53:06

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: 20240313-141801-c02680-25980753
2024-03-13T16:53:09-05:00 - Pagina 28 de 28

REPORTE DE TRAZABILIDAD

MC 14 CTO 6444 2021 PAGO 34 TH $62

SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL

gestionado por: azsign.com.co

Id Acuerdo: 20240313-141801-c02680-25980753 Creación: 2024-03-13 14:18:01

Estado: Finalizado Finalización: 2024-03-13 16:53:06

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.: 2024-03-13 14:18:04 Lec.: 2024-03-13 15:00:48 Res.: 2024-03-13 15:00:52 IP Res.: 186.155.7.19
Firma	Erika Andrea Viasus Rojas eviasus@sdis.gov.co Contratista Subdirección Administrativa y Financiera	Aprobado	Env.: 2024-03-13 15:00:52 Lec.: 2024-03-13 15:55:02 Res.: 2024-03-13 15:55:41 IP Res.: 186.155.7.19
Firma	Jimmy Gaitán Ortiz jgaitano@sdis.gov.co Asesor Apoyo Logístico - Subdirección Ad SDIS	Aprobado	Env.: 2024-03-13 15:55:41 Lec.: 2024-03-13 15:56:19 Res.: 2024-03-13 16:53:06 IP Res.: 186.155.7.19