ALCALDÍA MAYOR DE BOGOTÁ D.C.
Secretaría Integración Social

PROCESO GESTION FINANCIERA
PROCEDIMIENTO GESTIÓN DE CUENTAS
FORMATO RADICACION CUENTAS

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

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-dfebd2-1460710
2024-04-15T10:25:42-05:00 - Pagina 1 de 31

DATOS GENERALES

OMBRE SUPERVISOR	JIMMY ENRIQUE GAITAN ORTIZ	2, FECHA ELABORACIÓN	12	4	2024
UBDIRECCIÓN	Administrativa y Financiera				
ADICACIÓN CUENTAS PAGO MES:	ABRIL				

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	$ 31.348.373	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: 20240414-162123-dfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 2 de 31

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 01/03/2024 y el 30/03/2024

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 CINCO (35) correspondiente a la factura (SERVICIOS DE TALENTO HUMANO CENTRO DIA) N° MEDE-22311 por la suma de: TREINTA Y UN MILLONES TRESCIENTOS CUARENTA Y OCHO MIL TRESCIENTOS SETENTA Y TRES 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-I012	O232020200885250	$ 31.348.373
TOTAL:				$ 31.348.373

*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 abril 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
DOS AUTORRETENEDORES DE ICA EN MEDELLÍN, ITAGÜÍ Y BELLO
CÓDIGO CIIU 8010

SEGURCOL
SEGURIDAD PRIVADA

SEGURIDAD RECORD DE COLOMBIA LIMITADA
- SEGURCOL

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

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-dfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 3 de 31

E: cedf22fd281061164d7654bba595c65bf5d583d5a571ffc23bd0b846caff0a8feeba7c3cbd8945b8454e1687188ebdf3

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 - 22311
FECHA FACTURA: 11/04/2024
HORA : 04:45
FECHA VENCIMIENTO: 11/05/2024
SECTOR: COMERCIAL **ESTRATO:**
FORMA DE PAGO: Crédito

REFERENCIA	CONCEPTO	CANTIDAD	VALOR UNITARIO	VALOR TOTAL
601001	SERVICIO DE VIGILANCIA SERVICIO ESPECIALIZADO DE VIGILANCIA EN LAS SEDES DE SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL -DEL 01 AL 30 DE MARZO DE 2024- SEGÚN CONTRATO DE SERVICIOS Nº 6444 DE 2021-SEGÚN ANEXO- FACTURA 3 DE 3	1	30,763,860.00	30,763,860.00

OBSERVACIONES: SERVICIO ESPECIALIZADO DE VIGILANCIA EN LAS SEDES DE SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL -DEL 01 AL 30 DE MARZO DE 2024- SEGÚN CONTRATO DE SERVICIOS Nº 6444 DE 2021-SEGÚN ANEXO- FACTURA 3 DE 3

VALOR DEL SERVICIO ANTES DE IMPUESTO 30,763,860.00

ACEPTO

NOMBRE: _____
CEDULA: _____
FECHA: _____

FIRMA Y SELLO CLIENTE

_____
NOMBRE Y FIRMA DEL EMISOR

CONCEPTO	VALOR
SUBTOTAL	30,763,860.00
Base IVA (AIU - Informativo)	3,076,386
IVA REG COMUN	584,513
TOTAL	31,348,373

***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

mero 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				

azón social
URIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

irección seccional
tos 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: 20240414-162123-dfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 4 de 31

DIAN
POR UNA COLOMBIA MÁS HONESTA

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764051787206

(415)7707212489984(8020) 001876405178720 6

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-dfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 5 de 31

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: 20240414-162123-dfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 6 de 31

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 14915522846

(415)7707212489984(8020) 000001491552284 6

5. 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

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

Lugar 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			Ocupación	
Actividad principal	Actividad secundaria	Otras actividades		
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

53. Código: 3 5 7 9 10 14 15 42 48 52 55

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	Exportadores
54. Código: 2 3	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

COPIA CERTIFICADO DOCUMENTO SIN COSTO

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

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-dfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 7 de 31

SEGURCOL
SEGURIDAD PRIVADA
NIT. 890.911.972-2

Medellín, Abril 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: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 8 de 31

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: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 9 de 31

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 FESA SA 04/2001 25034

040743

FIRMA DEL TITULAR

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

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 10 de 31

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: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 11 de 31

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado Pago 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
2024-03	2024-04	566630473	9465513986	E	2024/04/16	2024/04/10	BANCOLOMBIA	0	$1,269,568,400

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 (376 Afiliados)																							$871,565,315	$139,488,300			$871,565,315	$34,636,700			$859,346,036	$33,569,000			$871,565,315	$36,315,000		$0	$0	$244,009,000
Centro de Trabajo: CENTRO TRABAJO 13 (1 Afiliados)																							$1,420,046	$227,300			$1,420,046	$56,900			$1,420,046	$56,900			$1,420,046	$61,800		$0	$0	$402,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,420,046	$227,300			$1,420,046	$56,900			$1,420,046	$56,900			$1,420,046	$61,800		$0	$0	$402,900
1	CC	1006835365	RESTREPO CASTILLO ADRIANA PATRICIA									X									230301	30	$1,420,046	$227,300	EPS005	30	$1,420,046	$56,900	CCF21	30	$1,420,046	$56,900		30	$1,420,046	$61,800	30	$0	$0	$402,900
Centro de Trabajo: CENTRO TRABAJO 2 (375 Afiliados)																							$870,145,269	$139,261,000			$870,145,269	$34,579,800			$857,925,990	$33,512,100			$870,145,269	$36,253,200		$0	$0	$243,606,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (372 Afiliados)																							$864,654,915	$138,382,300			$864,654,915	$34,359,900			$852,435,636	$33,292,200			$864,654,915	$36,014,100		$0	$0	$242,048,500
2	CC	79620736	ABONIAS VASQUEZ ALEXANDER									X									230201	30	$2,390,782	$382,600	EPS017	30	$2,390,782	$95,700	CCF21	30	$2,390,782	$95,700		30	$2,390,782	$104,000	30	$0	$0	$678,000
3	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
4	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
5	CC	83252122	AGUIRRE ALVAREZ WUILIAM									X									25-14	30	$2,657,117	$425,200	EPS002	30	$2,657,117	$106,300	CCF21	30	$2,657,117	$106,300		30	$2,657,117	$185,000	30	$0	$0	$822,800
6	CC	1001284694	ALCALA TORRES KAREN LORENA									X									230301	30	$1,923,610	$307,800	ESSC24	30	$1,923,610	$77,000	CCF21	30	$1,923,610	$77,000		30	$1,923,610	$83,700	30	$0	$0	$545,500
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	$86,667	$13,900	EPS002	1	$86,667	$3,500	CCF21	1	$86,667	$0		1	$86,667	$0	1	$0	$0	$17,400
9	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$86,667	$13,900	EPS002	1	$86,667	$3,500	CCF21	1	$86,667	$0		1	$86,667	$0	1	$0	$0	$17,400
10	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	29	$1,769,113	$283,100	EPS002	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29	$0	$0	$501,700
11	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	29	$1,769,113	$283,100	EPS002	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29	$0	$0	$501,700
12	CC	98073624	ALMEIDA PASCUAZA GERLIN ARMANDO									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
13	CC	35478280	AMARIS CAMELO GLADYS										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
14	CC	35478280	AMARIS CAMELO GLADYS										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
15	CC	35478280	AMARIS CAMELO GLADYS									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
16	CC	35478280	AMARIS CAMELO GLADYS									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
17	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
18	CC	50571366	APARICIO SIERRA KELLY RUTH									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
19	CC	11809351	ARANGO CONTO RICARDO DE JESUS													X					25-14	3	$179,478	$28,800	EPS037	3	$179,478	$7,200	CCF21	3	$179,478	$7,200		3	$179,478	$0	3	$0	$0	$43,200
20	CC	11809351	ARANGO CONTO RICARDO DE JESUS													X					25-14	3	$179,478	$28,800	EPS037	3	$179,478	$7,200	CCF21	3	$179,478	$7,200		3	$179,478	$0	3	$0	$0	$43,200
21	CC	11809351	ARANGO CONTO RICARDO DE JESUS													X					25-14	3	$179,478	$28,800	EPS037	3	$179,478	$7,200	CCF21	3	$179,478	$7,200		3	$179,478	$0	3	$0	$0	$43,200
22	CC	11809351	ARANGO CONTO RICARDO DE JESUS										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
23	CC	11809351	ARANGO CONTO RICARDO DE JESUS										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
24	CC	11809351	ARANGO CONTO RICARDO DE JESUS										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
25	CC	11809351	ARANGO CONTO RICARDO DE JESUS									X									25-14	26	$1,777,707	$284,500	EPS037	26	$1,777,707	$71,200	CCF21	26	$1,777,707	$71,200		26	$1,777,707	$77,400	26	$0	$0	$504,300
26	CC	11809351	ARANGO CONTO RICARDO DE JESUS									X									25-14	26	$1,777,707	$284,500	EPS037	26	$1,777,707	$71,200	CCF21	26	$1,777,707	$71,200		26	$1,777,707	$77,400	26	$0	$0	$504,300

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 12 de 31

27	CC	11809351	ARANGO CONTO RICARDO DE JESUS									X									25-14	26	$1,777,707	$284,500	EPS037	26	$1,777,707	$71,200	CCF21	26	$1,777,707	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$504,300
28	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	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
29	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
30	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	30	$2,297,338	$367,600	EPS005	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
31	CC	1104869945	AVILA GASPAR NEDER MANUEL									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
32	CC	1067838171	AVILA ESPITIA OLIER DAVID									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
33	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
34	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	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
35	CC	87491071	BASANTE ARMERO HECTOR ARMANDO										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
36	CC	87491071	BASANTE ARMERO HECTOR ARMANDO									X									25-14	29	$1,862,557	$298,100	EPS008	29	$1,862,557	$74,600	CCF21	29	$1,862,557	$74,600		29	$1,862,557	$81,100	29	$0	$0	$528,400
37	CC	52561789	BAUTISTA BUITRAGO MARILU									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
38	CC	52734520	BECERRA SEGURA ANDREA ISABEL									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	$127,400	30	$0	$0	$566,900
39	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
40	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
41	CC	44151512	BELTRAN HOYOS YERLY PATRICIA										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
42	CC	44151512	BELTRAN HOYOS YERLY PATRICIA										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
43	CC	44151512	BELTRAN HOYOS YERLY PATRICIA									X									230301	28	$1,851,664	$296,300	EPS017	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
44	CC	44151512	BELTRAN HOYOS YERLY PATRICIA									X									230301	28	$1,851,664	$296,300	EPS017	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
45	CC	52771392	BENITEZ ANGY GIOVANNA									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
46	CC	23637674	BERNAL MEJIA LUZ DARY									X									230201	30	$1,602,014	$256,400	EPS002	30	$1,602,014	$64,100	CCF21	30	$1,602,014	$64,100		30	$1,602,014	$69,700	30	$0	$0	$454,300
47	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										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
48	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										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
49	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	28	$1,436,050	$229,800	EPS002	28	$1,436,050	$57,500	CCF21	28	$1,436,050	$57,500		28	$1,436,050	$62,500	28	$0	$0	$407,300
50	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	28	$1,436,050	$229,800	EPS002	28	$1,436,050	$57,500	CCF21	28	$1,436,050	$57,500		28	$1,436,050	$62,500	28	$0	$0	$407,300
51	CC	1108931076	BONILLA QUIÑONEZ JORGE YOVANY									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
52	CC	1012438483	BONILLA PRADA PAOLA ANDREA											X							230201	2	$106,262	$17,100	EPS002	2	$106,262	$4,300	CCF21	2	$106,262	$0		2	$106,262	$0	2	$0	$0	$21,400
53	CC	1012438483	BONILLA PRADA PAOLA ANDREA											X							230201	2	$106,262	$17,100	EPS002	2	$106,262	$4,300	CCF21	2	$106,262	$0		2	$106,262	$0	2	$0	$0	$21,400
54	CC	1012438483	BONILLA PRADA PAOLA ANDREA									X									230201	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
55	CC	1012438483	BONILLA PRADA PAOLA ANDREA									X									230201	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
56	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA									X									25-14	30	$2,297,338	$367,600	EPS005	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
57	CC	52779139	BUENO PINZON VICKY YADIRA										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
58	CC	52779139	BUENO PINZON VICKY YADIRA										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
59	CC	52779139	BUENO PINZON VICKY YADIRA									X									230301	28	$1,758,220	$281,400	EPS017	28	$1,758,220	$70,400	CCF21	28	$1,758,220	$70,400		28	$1,758,220	$76,500	28	$0	$0	$498,700
60	CC	52779139	BUENO PINZON VICKY YADIRA									X									230301	28	$1,758,220	$281,400	EPS017	28	$1,758,220	$70,400	CCF21	28	$1,758,220	$70,400		28	$1,758,220	$76,500	28	$0	$0	$498,700
61	CC	79419023	BUITRAGO PRIETO ALIRIO									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
62	CC	52559251	BURGOS DOLORES									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
63	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
64	CC	52729561	CABRERA CASTILLO DIANA MARCELA									X									25-14	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	46378104	CADENA LUCERO YANEIDYS									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

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 13 de 31

66	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO									X									25-14	30	$1,602,014	$256,400	EPS017	30	$1,602,014	$64,100	CCF21	30	$1,602,014	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$454,300
67	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
68	CC	52871883	CAMARGO BARRETO RUBIELA									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
69	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
70	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$43,334	$7,000	MIN001	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
71	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$43,334	$7,000	MIN001	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
72	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL									X									231001	29	$1,725,779	$276,200	MIN001	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
73	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL									X									231001	29	$1,725,779	$276,200	MIN001	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
74	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
75	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA									X									230301	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
76	CC	79892883	CAPERA LUGO JOHN FREDDY									X									230301	30	$2,498,509	$399,800	EPS017	30	$2,498,509	$100,000	CCF21	30	$2,498,509	$100,000		30	$2,498,509	$173,900	30	$0	$0	$773,700
77	CC	1012346311	CAPERA PIÑA MARCELA									X									230301	30	$1,786,785	$285,900	EPS008	30	$1,786,785	$71,500	CCF21	30	$1,786,785	$71,500		30	$1,786,785	$77,800	30	$0	$0	$506,700
78	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
79	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
80	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA									X									231001	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
81	CC	1012389090	CARDONA ARCILA YERLY TATIANA										X								230301	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
82	CC	1012389090	CARDONA ARCILA YERLY TATIANA										X								230301	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
83	CC	1012389090	CARDONA ARCILA YERLY TATIANA									X									230301	28	$1,758,220	$281,400	EPS008	28	$1,758,220	$70,400	CCF21	28	$1,758,220	$70,400		28	$1,758,220	$76,500	28	$0	$0	$498,700
84	CC	1012389090	CARDONA ARCILA YERLY TATIANA									X									230301	28	$1,758,220	$281,400	EPS008	28	$1,758,220	$70,400	CCF21	28	$1,758,220	$70,400		28	$1,758,220	$76,500	28	$0	$0	$498,700
85	CC	74436207	CARDOZO CUCHIGAY HUGO									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
86	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	30	$2,070,033	$331,300	EPS017	30	$2,070,033	$82,900	CCF21	30	$2,070,033	$82,900		30	$2,070,033	$90,100	30	$0	$0	$587,200
87	CC	7335535	CASTAÑEDA AREVALO HERNAN DARIO										X								25-14	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
88	CC	7335535	CASTAÑEDA AREVALO HERNAN DARIO										X								25-14	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
89	CC	7335535	CASTAÑEDA AREVALO HERNAN DARIO									X									25-14	28	$1,664,776	$266,400	EPS008	28	$1,664,776	$66,600	CCF21	28	$1,664,776	$66,600		28	$1,664,776	$72,500	28	$0	$0	$472,100
90	CC	7335535	CASTAÑEDA AREVALO HERNAN DARIO									X									25-14	28	$1,664,776	$266,400	EPS008	28	$1,664,776	$66,600	CCF21	28	$1,664,776	$66,600		28	$1,664,776	$72,500	28	$0	$0	$472,100
91	CC	53037147	CASTAÑO HERNANDEZ ADRIANA MARCELA									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
92	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
93	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
94	CC	52382358	CASTILLO MARULANDA SANDRA MILENA									X									230301	30	$2,033,521	$325,400	EPS002	30	$2,033,521	$81,400	CCF21	30	$2,033,521	$81,400		30	$2,033,521	$88,500	30	$0	$0	$576,700
95	CC	52023108	CASTRO VERA ANA SUCEL									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
96	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	30	$2,179,206	$348,700	EPS042	30	$2,179,206	$87,200	CCF21	30	$2,179,206	$87,200		30	$2,179,206	$94,800	30	$0	$0	$617,900
97	CC	1019013119	CASTRO BERRIO YOANET DEL CARMEN									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
98	CC	1097990216	CEPEDA PINZON JHON										X								231001	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
99	CC	1097990216	CEPEDA PINZON JHON										X								231001	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
100	CC	1097990216	CEPEDA PINZON JHON									X									231001	28	$1,851,664	$296,300	EPS005	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
101	CC	1097990216	CEPEDA PINZON JHON									X									231001	28	$1,851,664	$296,300	EPS005	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
102	CC	24713734	CERQUERA CASTELLANOS SANDRA MILENA									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
103	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
104	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
105	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	29	$2,102,679	$336,500	EPS005	29	$2,102,679	$84,200	CCF21	29	$2,102,679	$84,200		29	$2,102,679	$91,500	29	$0	$0	$596,400

aportes en línea

Planilla Resumen

BOGOTÁ Secretaría de Integración Social
Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 14 de 31

106	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	29	$2,102,679	$336,500	EPS005	29	$2,102,679	$84,200	CCF21	29	$2,102,679	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$596,400
107	CC	1024465628	CHIGUASUQUE GUERRERO JOSE WILDERMAN										X								230301	1	$48,660	$7,800	EPS002	1	$48,660	$0	CCF21	1	$48,660	$0		1	$48,660	$0	1	$0	$0	$7,800
108	CC	1024465628	CHIGUASUQUE GUERRERO JOSE WILDERMAN										X								230301	1	$48,660	$7,800	EPS002	1	$48,660	$0	CCF21	1	$48,660	$0		1	$48,660	$0	1	$0	$0	$7,800
109	CC	1024465628	CHIGUASUQUE GUERRERO JOSE WILDERMAN									X									230301	29	$2,335,706	$373,800	EPS002	29	$2,335,706	$93,500	CCF21	29	$2,335,706	$93,500		29	$2,335,706	$162,600	29	$0	$0	$723,400
110	CC	1024465628	CHIGUASUQUE GUERRERO JOSE WILDERMAN									X									230301	29	$2,335,706	$373,800	EPS002	29	$2,335,706	$93,500	CCF21	29	$2,335,706	$93,500		29	$2,335,706	$162,600	29	$0	$0	$723,400
111	CC	1000133496	CHIGUASUQUE BRIÑEZ MARIA ALEJANDRA											X							230201	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
112	CC	1000133496	CHIGUASUQUE BRIÑEZ MARIA ALEJANDRA									X									230201	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
113	CC	1016075812	COLLAZOS APONTE MAYERLY										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
114	CC	1016075812	COLLAZOS APONTE MAYERLY										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
115	CC	1016075812	COLLAZOS APONTE MAYERLY									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
116	CC	1016075812	COLLAZOS APONTE MAYERLY									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
117	CC	14273707	CONDE SUAREZ YOVANY HERNANDO									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
118	CC	1068815576	CORCHO TORDECILLA YURLEY									X									230201	30	$2,297,338	$367,600	EPS041	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
119	CC	1031180993	CORCHUELO VILLAMIL SEBASTIAN ANDRES									X									25-14	30	$2,390,782	$382,600	EPSC34	30	$2,390,782	$95,700	CCF21	30	$2,390,782	$95,700		30	$2,390,782	$104,000	30	$0	$0	$678,000
120	CC	52473136	CORDOBA ROJAS ANGELA MARIA											X							231001	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
121	CC	52473136	CORDOBA ROJAS ANGELA MARIA											X							231001	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
122	CC	52473136	CORDOBA ROJAS ANGELA MARIA											X							231001	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
123	CC	52473136	CORDOBA ROJAS ANGELA MARIA											X							231001	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
124	CC	52473136	CORDOBA ROJAS ANGELA MARIA											X							231001	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
125	CC	52473136	CORDOBA ROJAS ANGELA MARIA											X							231001	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
126	CC	52473136	CORDOBA ROJAS ANGELA MARIA											X							231001	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
127	CC	52473136	CORDOBA ROJAS ANGELA MARIA											X							231001	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
128	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
129	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
130	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
131	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
132	CC	52473136	CORDOBA ROJAS ANGELA MARIA									X									231001	25	$1,481,763	$237,100	EPS008	25	$1,481,763	$59,300	CCF21	25	$1,481,763	$59,300		25	$1,481,763	$64,500	25	$0	$0	$420,200
133	CC	52473136	CORDOBA ROJAS ANGELA MARIA									X									231001	25	$1,481,763	$237,100	EPS008	25	$1,481,763	$59,300	CCF21	25	$1,481,763	$59,300		25	$1,481,763	$64,500	25	$0	$0	$420,200
134	CC	52473136	CORDOBA ROJAS ANGELA MARIA									X									231001	25	$1,481,763	$237,100	EPS008	25	$1,481,763	$59,300	CCF21	25	$1,481,763	$59,300		25	$1,481,763	$64,500	25	$0	$0	$420,200
135	CC	52473136	CORDOBA ROJAS ANGELA MARIA									X									231001	25	$1,481,763	$237,100	EPS008	25	$1,481,763	$59,300	CCF21	25	$1,481,763	$59,300		25	$1,481,763	$64,500	25	$0	$0	$420,200
136	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
137	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
138	CC	1193110238	CORTES ZAPATA YULY TATIANA									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
139	CC	80428889	CRISTIANO VEGA LUIS ISRAEL									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
140	CC	52126303	CRUZ CORRALES ELICA									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
141	CC	19469159	CUBILLOS DUQUE ROMAN											X							25-14	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
142	CC	19469159	CUBILLOS DUQUE ROMAN											X							25-14	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

PLANILLA PAGADA

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 15 de 31

143	CC	19469159	CUBILLOS DUQUE ROMAN											X							25-14	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$17,400
144	CC	19469159	CUBILLOS DUQUE ROMAN											X							25-14	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$8,800
145	CC	19469159	CUBILLOS DUQUE ROMAN											X							25-14	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
146	CC	19469159	CUBILLOS DUQUE ROMAN											X							25-14	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
147	CC	19469159	CUBILLOS DUQUE ROMAN									X									25-14	27	$1,647,104	$263,600	EPS008	27	$1,647,104	$65,900	CCF21	27	$1,647,104	$65,900		27	$1,647,104	$71,700	27	$0	$0	$467,100
148	CC	19469159	CUBILLOS DUQUE ROMAN									X									25-14	27	$1,647,104	$263,600	EPS008	27	$1,647,104	$65,900	CCF21	27	$1,647,104	$65,900		27	$1,647,104	$71,700	27	$0	$0	$467,100
149	CC	19469159	CUBILLOS DUQUE ROMAN									X									25-14	27	$1,647,104	$263,600	EPS008	27	$1,647,104	$65,900	CCF21	27	$1,647,104	$65,900		27	$1,647,104	$71,700	27	$0	$0	$467,100
150	CC	80221103	CUELLAR MOLANO FABIO NELSON									X									230201	30	$2,444,413	$391,200	EPS008	30	$2,444,413	$97,800	CCF21	30	$2,444,413	$97,800		30	$2,444,413	$170,200	30	$0	$0	$757,000
151	CC	80827874	CUELLAR MOLANO NORBERTO									X									230201	30	$2,704,373	$432,700	EPS005	30	$2,704,373	$108,200	CCF21	30	$2,704,373	$108,200		30	$2,704,373	$188,300	30	$0	$0	$837,400
152	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
153	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
154	CC	38560609	DIAGO RODALLEGA MARIA JULIA									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
155	CC	12599142	DIAZ BARROS ANTONIO MARIA									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
156	CC	11313680	DIAZ GALINDO JOSE URIEL									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
157	CC	28788037	DIAZ HERRAN NANCY									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
158	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
159	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
160	CC	60421237	DURAN RAMIREZ YANED									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
161	CC	11314364	ENCISO BELTRAN MAURICIO									X									25-14	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
162	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA									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
163	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
164	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
165	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN													X					230201	18	$1,218,256	$195,000	EPS002	18	$1,218,256	$48,800	CCF21	18	$902,060	$36,100		18	$1,218,256	$0	18	$0	$0	$279,900
166	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN													X					230201	18	$1,218,256	$195,000	EPS002	18	$1,218,256	$48,800	CCF21	18	$902,060	$36,100		18	$1,218,256	$0	18	$0	$0	$279,900
167	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN									X									230201	12	$732,046	$117,200	EPS002	12	$732,046	$29,300	CCF21	12	$732,046	$29,300		12	$732,046	$31,900	12	$0	$0	$207,700
168	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN									X									230201	12	$732,046	$117,200	EPS002	12	$732,046	$29,300	CCF21	12	$732,046	$29,300		12	$732,046	$31,900	12	$0	$0	$207,700
169	CC	39654224	ESCOBAR SANTANA ARAMINTA									X									230201	30	$1,718,189	$275,000	EPS017	30	$1,718,189	$68,800	CCF21	30	$1,718,189	$68,800		30	$1,718,189	$74,800	30	$0	$0	$487,400
170	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
171	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
172	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
173	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
174	CC	9498060	FAJARDO CEDANO MIGUEL ANTONIO									X									230201	30	$1,830,118	$292,900	MIN001	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
175	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
176	CC	1024506766	FORERO OSPINA YENNY MARCELA									X									230201	30	$1,863,916	$298,300	EPS002	30	$1,863,916	$74,600	CCF21	30	$1,863,916	$74,600		30	$1,863,916	$81,100	30	$0	$0	$528,600
177	CC	79607750	FRANCO ROJAS CESAR MAURICIO													X					230201	18	$1,592,976	$254,900	EPS037	18	$1,592,976	$63,800	CCF21	18	$1,018,384	$40,800		18	$1,592,976	$0	18	$0	$0	$359,500
178	CC	79607750	FRANCO ROJAS CESAR MAURICIO													X					230201	18	$1,592,976	$254,900	EPS037	18	$1,592,976	$63,800	CCF21	18	$1,018,384	$40,800		18	$1,592,976	$0	18	$0	$0	$359,500
179	CC	79607750	FRANCO ROJAS CESAR MAURICIO									X									230201	12	$1,024,900	$164,000	EPS037	12	$1,024,900	$41,000	CCF21	12	$1,024,900	$41,000		12	$1,024,900	$71,400	12	$0	$0	$317,400
180	CC	79607750	FRANCO ROJAS CESAR MAURICIO									X									230201	12	$1,024,900	$164,000	EPS037	12	$1,024,900	$41,000	CCF21	12	$1,024,900	$41,000		12	$1,024,900	$71,400	12	$0	$0	$317,400
181	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA													X					230201	18	$1,336,618	$213,900	EPS008	18	$1,336,618	$53,500	CCF21	18	$905,651	$36,300		18	$1,336,618	$0	18	$0	$0	$303,700
182	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA													X					230201	18	$1,336,618	$213,900	EPS008	18	$1,336,618	$53,500	CCF21	18	$905,651	$36,300		18	$1,336,618	$0	18	$0	$0	$303,700

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 16 de 31

183	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA									X									230201	12	$732,046	$117,200	EPS008	12	$732,046	$29,300	CCF21	12	$732,046	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$207,700
184	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA									X									230201	12	$732,046	$117,200	EPS008	12	$732,046	$29,300	CCF21	12	$732,046	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$207,700
185	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
186	CC	13537620	GAMBOA GONZALEZ YORME									X									230201	30	$1,830,118	$292,900	MIN001	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
187	CC	53890867	GARCIA RIAÑO MARIA ANGELICA										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
188	CC	53890867	GARCIA RIAÑO MARIA ANGELICA										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
189	CC	53890867	GARCIA RIAÑO MARIA ANGELICA										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
190	CC	53890867	GARCIA RIAÑO MARIA ANGELICA										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
191	CC	53890867	GARCIA RIAÑO MARIA ANGELICA										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
192	CC	53890867	GARCIA RIAÑO MARIA ANGELICA										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
193	CC	53890867	GARCIA RIAÑO MARIA ANGELICA									X									231001	28	$1,621,440	$259,500	EPS037	28	$1,621,440	$64,900	CCF21	28	$1,621,440	$64,900		28	$1,621,440	$70,600	28	$0	$0	$459,900
194	CC	53890867	GARCIA RIAÑO MARIA ANGELICA									X									231001	28	$1,621,440	$259,500	EPS037	28	$1,621,440	$64,900	CCF21	28	$1,621,440	$64,900		28	$1,621,440	$70,600	28	$0	$0	$459,900
195	CC	53890867	GARCIA RIAÑO MARIA ANGELICA									X									231001	28	$1,621,440	$259,500	EPS037	28	$1,621,440	$64,900	CCF21	28	$1,621,440	$64,900		28	$1,621,440	$70,600	28	$0	$0	$459,900
196	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
197	CC	15991125	GARZON ZULUAGA ROSEMBER									X									230201	30	$2,498,509	$399,800	EPS002	30	$2,498,509	$100,000	CCF21	30	$2,498,509	$100,000		30	$2,498,509	$173,900	30	$0	$0	$773,700
198	CC	1024590929	GARZON BELTRAN VANESSA									X									230301	30	$2,000,328	$320,100	EPS005	30	$2,000,328	$80,100	CCF21	30	$2,000,328	$80,100		30	$2,000,328	$87,100	30	$0	$0	$567,400
199	CC	70811916	GIRALDO OSPINA FRANCISCO ELIECER									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
200	CC	15451670	GOMEZ FONCE ALONSO									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
201	CC	52270278	GOMEZ SIERRA DIANA ANDREA									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
202	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
203	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									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
204	CC	1010234466	GONZALEZ RINCON ALEJANDRO									X									230301	30	$2,203,894	$352,700	EPS005	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$153,400	30	$0	$0	$682,500
205	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER									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
206	CC	80222242	GONZALEZ CARRILLO EMILIO JOSE									X									230201	30	$2,815,325	$450,500	EPS005	30	$2,815,325	$112,700	CCF21	30	$2,815,325	$112,700		30	$2,815,325	$196,000	30	$0	$0	$871,900
207	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
208	CC	52537259	GONZALEZ MORENO JENNY ESPERANZA									X									230201	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
209	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
210	CC	5888220	GONZALEZ JOSE ARLEY									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
211	CC	52769811	GONZALEZ VARGAS MARY SOL									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
212	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA									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
213	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
214	CC	3087631	GRANADOS CORREA YESID									X									230301	30	$2,375,926	$380,200	EPS017	30	$2,375,926	$95,100	CCF21	30	$2,375,926	$95,100		30	$2,375,926	$165,400	30	$0	$0	$735,800
215	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA									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
216	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
217	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
218	CC	15173672	GUERRA DEVANIS									X									230301	30	$2,203,894	$352,700	EPS008	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
219	CC	52730566	GUEVARA BAUTISTA JENNY ALEXANDRA									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
220	CC	52767164	GUEVARA LOSADA YAMILE									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
221	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS												X						230201	14	$606,667	$97,100	EPS008	14	$606,667	$24,300	CCF21	14	$606,667	$0		14	$606,667	$0	14	$0	$0	$121,400

BOGOTÁ
Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 17 de 31

222	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS												X						230201	14	$606,667	$97,100	EPS008	14	$606,667	$24,300	CCF21	14	$606,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$121,400
223	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS									X									230201	16	$976,062	$156,200	EPS008	16	$976,062	$39,100	CCF21	16	$976,062	$39,100		16	$976,062	$42,500	16	$0	$0	$276,900
224	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS									X									230201	16	$976,062	$156,200	EPS008	16	$976,062	$39,100	CCF21	16	$976,062	$39,100		16	$976,062	$42,500	16	$0	$0	$276,900
225	CC	65589048	GUZMAN PIEDAD									X									230201	30	$2,297,338	$367,600	EPS005	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
226	CC	1012443854	HERNANDEZ TORRES ANGIE MARCELA									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
227	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA													X					230301	4	$244,016	$39,100	EPS037	4	$244,016	$9,800	CCF21	4	$244,016	$9,800		4	$244,016	$0	4	$0	$0	$58,700
228	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA													X					230301	4	$244,016	$39,100	EPS037	4	$244,016	$9,800	CCF21	4	$244,016	$9,800		4	$244,016	$0	4	$0	$0	$58,700
229	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA									X									230301	26	$1,586,102	$253,800	EPS037	26	$1,586,102	$63,500	CCF21	26	$1,586,102	$63,500		26	$1,586,102	$69,000	26	$0	$0	$449,800
230	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA									X									230301	26	$1,586,102	$253,800	EPS037	26	$1,586,102	$63,500	CCF21	26	$1,586,102	$63,500		26	$1,586,102	$69,000	26	$0	$0	$449,800
231	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO													X					230301	4	$256,475	$41,100	EPS017	4	$256,475	$10,300	CCF21	4	$256,475	$10,300		4	$256,475	$0	4	$0	$0	$61,700
232	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO													X					230301	4	$256,475	$41,100	EPS017	4	$256,475	$10,300	CCF21	4	$256,475	$10,300		4	$256,475	$0	4	$0	$0	$61,700
233	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO													X					230301	4	$256,475	$41,100	EPS017	4	$256,475	$10,300	CCF21	4	$256,475	$10,300		4	$256,475	$0	4	$0	$0	$61,700
234	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO													X					230301	1	$64,119	$10,300	EPS017	1	$64,119	$2,600	CCF21	1	$64,119	$2,600		1	$64,119	$0	1	$0	$0	$15,500
235	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO													X					230301	1	$64,119	$10,300	EPS017	1	$64,119	$2,600	CCF21	1	$64,119	$2,600		1	$64,119	$0	1	$0	$0	$15,500
236	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO													X					230301	1	$64,119	$10,300	EPS017	1	$64,119	$2,600	CCF21	1	$64,119	$2,600		1	$64,119	$0	1	$0	$0	$15,500
237	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO									X									230301	25	$1,816,323	$290,700	EPS017	25	$1,816,323	$72,700	CCF21	25	$1,816,323	$72,700		25	$1,816,323	$79,100	25	$0	$0	$515,200
238	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO									X									230301	25	$1,816,323	$290,700	EPS017	25	$1,816,323	$72,700	CCF21	25	$1,816,323	$72,700		25	$1,816,323	$79,100	25	$0	$0	$515,200
239	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO									X									230301	25	$1,816,323	$290,700	EPS017	25	$1,816,323	$72,700	CCF21	25	$1,816,323	$72,700		25	$1,816,323	$79,100	25	$0	$0	$515,200
240	CC	79886655	HERNANDEZ CAPERA EDUARDO									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
241	CC	77106511	HERNANDEZ RIOS GEOVANNY										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
242	CC	77106511	HERNANDEZ RIOS GEOVANNY										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
243	CC	77106511	HERNANDEZ RIOS GEOVANNY									X									230301	29	$2,006,111	$321,000	EPS002	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$87,300	29	$0	$0	$568,900
244	CC	77106511	HERNANDEZ RIOS GEOVANNY									X									230301	29	$2,006,111	$321,000	EPS002	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$87,300	29	$0	$0	$568,900
245	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA									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
246	CC	51998511	HERNANDEZ MUÑOZ NUBIA INES													X					230301	18	$1,069,359	$171,100	EPS037	18	$1,069,359	$42,800	CCF21	18	$823,334	$33,000		18	$1,069,359	$0	18	$0	$0	$246,900
247	CC	51998511	HERNANDEZ MUÑOZ NUBIA INES										X								230301	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
248	CC	51998511	HERNANDEZ MUÑOZ NUBIA INES									X									230301	11	$551,368	$88,300	EPS037	11	$551,368	$22,100	CCF21	11	$551,368	$22,100		11	$551,368	$24,000	11	$0	$0	$156,500
249	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA									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
250	CC	79219355	HERRERA BAQUERO JORGE IVAN									X									230201	30	$2,657,117	$425,200	EPS005	30	$2,657,117	$106,300	CCF21	30	$2,657,117	$106,300		30	$2,657,117	$185,000	30	$0	$0	$822,800
251	CC	53101810	HERRERA PUENTES YURY ALEXANDRA									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
252	CC	39691142	HUERTAS MARIA BIBIANA									X									25-14	30	$2,017,006	$322,800	EPS001	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
253	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
254	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
255	CC	1079180215	ICOPO ICOPO CINDY JULIETH													X					230201	12	$844,180	$135,100	EPS005	12	$844,180	$33,800	CCF21	12	$569,196	$22,800		12	$844,180	$0	12	$0	$0	$191,700
256	CC	1079180215	ICOPO ICOPO CINDY JULIETH													X					230201	12	$844,180	$135,100	EPS005	12	$844,180	$33,800	CCF21	12	$569,196	$22,800		12	$844,180	$0	12	$0	$0	$191,700
257	CC	1079180215	ICOPO ICOPO CINDY JULIETH													X					230201	12	$844,180	$135,100	EPS005	12	$844,180	$33,800	CCF21	12	$569,196	$22,800		12	$844,180	$0	12	$0	$0	$191,700
258	CC	1079180215	ICOPO ICOPO CINDY JULIETH													X					230201	12	$844,180	$135,100	EPS005	12	$844,180	$33,800	CCF21	12	$569,196	$22,800		12	$844,180	$0	12	$0	$0	$191,700
259	CC	1079180215	ICOPO ICOPO CINDY JULIETH													X					230201	12	$844,180	$135,100	EPS005	12	$844,180	$33,800	CCF21	12	$569,196	$22,800		12	$844,180	$0	12	$0	$0	$191,700
260	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800

BOGOTA
Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 18 de 31

261	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$8,800
262	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$8,800
263	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
264	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
265	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
266	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
267	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
268	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
269	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
270	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
271	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
272	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
273	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
274	CC	1079180215	ICOPO ICOPO CINDY JULIETH											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
275	CC	1079180215	ICOPO ICOPO CINDY JULIETH									X									230201	13	$897,388	$143,600	EPS005	13	$897,388	$35,900	CCF21	13	$897,388	$35,900		13	$897,388	$39,100	13	$0	$0	$254,500
276	CC	1079180215	ICOPO ICOPO CINDY JULIETH									X									230201	13	$897,388	$143,600	EPS005	13	$897,388	$35,900	CCF21	13	$897,388	$35,900		13	$897,388	$39,100	13	$0	$0	$254,500
277	CC	1079180215	ICOPO ICOPO CINDY JULIETH									X									230201	13	$897,388	$143,600	EPS005	13	$897,388	$35,900	CCF21	13	$897,388	$35,900		13	$897,388	$39,100	13	$0	$0	$254,500
278	CC	1079180215	ICOPO ICOPO CINDY JULIETH									X									230201	13	$897,388	$143,600	EPS005	13	$897,388	$35,900	CCF21	13	$897,388	$35,900		13	$897,388	$39,100	13	$0	$0	$254,500
279	CC	1079180215	ICOPO ICOPO CINDY JULIETH									X									230201	13	$897,388	$143,600	EPS005	13	$897,388	$35,900	CCF21	13	$897,388	$35,900		13	$897,388	$39,100	13	$0	$0	$254,500
280	CC	53079542	JARAMILLO CASTAÑEDA SANDRA MILENA									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
281	CC	8860929	JIMENEZ NOVOA ALBERTO ANTONIO									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
282	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
283	CC	1003888570	JULIO PALOMINO WENDY JOHARY									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
284	CC	3086903	LADINO CRUZ ERMINZO									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
285	CC	1019116889	LADINO MORENO JESSICA LILIANA										X								230301	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
286	CC	1019116889	LADINO MORENO JESSICA LILIANA										X								230301	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
287	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	29	$1,725,779	$276,200	EPS010	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
288	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	29	$1,725,779	$276,200	EPS010	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
289	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER									X									230201	30	$2,596,349	$415,500	EPS008	30	$2,596,349	$103,900	CCF21	30	$2,596,349	$103,900		30	$2,596,349	$180,800	30	$0	$0	$804,100
290	CC	52462759	LEAL PEDRAZA DORIS EDITH									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
291	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
292	CC	80499562	LEAL CASTILLO LUIS ANYELU									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
293	CC	1058324898	LEON JIMENEZ AYDER OSMEY									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
294	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
295	CC	1023363076	LEYTON GONZALEZ ALEXANDRA										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
296	CC	1023363076	LEYTON GONZALEZ ALEXANDRA									X									230301	28	$1,664,776	$266,400	EPS002	28	$1,664,776	$66,600	CCF21	28	$1,664,776	$66,600		28	$1,664,776	$72,500	28	$0	$0	$472,100
297	CC	17641085	LOAIZA TIQUE EDUC									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
298	CC	10198778	LOBON TORRES MARCO EULISES																X		230201	24	$1,464,095	$234,300	EPS010	24	$1,464,095	$58,600	CCF21	24	$1,464,095	$0		24	$1,464,095	$0	24	$0	$0	$292,900
299	CC	10198778	LOBON TORRES MARCO EULISES																X		230201	24	$1,464,095	$234,300	EPS010	24	$1,464,095	$58,600	CCF21	24	$1,464,095	$0		24	$1,464,095	$0	24	$0	$0	$292,900

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 19 de 31

300	CC	10198778	LOBON TORRES MARCO EULISES															X			230201	6	$427,028	$68,400	EPS010	6	$427,028	$17,100	CCF21	6	$427,028							$0	$0	$85,500
301	CC	10198778	LOBON TORRES MARCO EULISES															X			230201	6	$427,028	$68,400	EPS010	6	$427,028	$17,100	CCF21	6	$427,028	$0		6	$427,028	$0	6	$0	$0	$85,500
302	CC	1024494856	LONDOÑO GONZALEZ BRAYAN EDUARDO		X							X									231001	18	$968,357	$155,000	EPS002	18	$968,357	$38,800	CCF21	18	$1,678,595	$67,200		18	$968,357	$42,200	18	$0	$0	$303,200
303	CC	5729168	LOPEZ GUTIERREZ ANGEL DE JESUS									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
304	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
305	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
306	CC	1083560784	LOPEZ PADILLA JULIO CESAR									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
307	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
308	CC	1075250393	LOSADA BAHAMON GUSTAVO ADOLFO									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
309	CC	1108933013	LOZANO MORENO CHRISTIAN CAMILO									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
310	CC	52308214	MALDONADO RODRIGUEZ MARIA CRISTINA										X								230301	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
311	CC	52308214	MALDONADO RODRIGUEZ MARIA CRISTINA									X									230301	29	$1,725,779	$276,200	EPS037	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
312	CC	73242827	MANJARRES MARTINEZ ELIU											X							230301	2	$89,649	$14,400	EPS005	2	$89,649	$3,600	CCF21	2	$89,649	$0		2	$89,649	$0	2	$0	$0	$18,000
313	CC	73242827	MANJARRES MARTINEZ ELIU											X							230301	2	$89,649	$14,400	EPS005	2	$89,649	$3,600	CCF21	2	$89,649	$0		2	$89,649	$0	2	$0	$0	$18,000
314	CC	73242827	MANJARRES MARTINEZ ELIU											X							230301	2	$89,649	$14,400	EPS005	2	$89,649	$3,600	CCF21	2	$89,649	$0		2	$89,649	$0	2	$0	$0	$18,000
315	CC	73242827	MANJARRES MARTINEZ ELIU										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
316	CC	73242827	MANJARRES MARTINEZ ELIU										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
317	CC	73242827	MANJARRES MARTINEZ ELIU										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
318	CC	73242827	MANJARRES MARTINEZ ELIU									X									230301	27	$1,697,216	$271,600	EPS005	27	$1,697,216	$67,900	CCF21	27	$1,697,216	$67,900		27	$1,697,216	$73,900	27	$0	$0	$481,300
319	CC	73242827	MANJARRES MARTINEZ ELIU									X									230301	27	$1,697,216	$271,600	EPS005	27	$1,697,216	$67,900	CCF21	27	$1,697,216	$67,900		27	$1,697,216	$73,900	27	$0	$0	$481,300
320	CC	73242827	MANJARRES MARTINEZ ELIU									X									230301	27	$1,697,216	$271,600	EPS005	27	$1,697,216	$67,900	CCF21	27	$1,697,216	$67,900		27	$1,697,216	$73,900	27	$0	$0	$481,300
321	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
322	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
323	CC	4223407	MARTINEZ QUIROGA ALBERTO									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
324	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
325	CC	1004159273	MARTINEZ POLANCO FREDY									X									230301	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
326	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
327	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
328	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
329	CC	1038127062	MARTINEZ ROMERO ROXANA									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
330	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											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
331	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											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
332	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	29	$1,643,071	$262,900	EPS002	29	$1,643,071	$65,800	CCF21	29	$1,643,071	$65,800		29	$1,643,071	$71,500	29	$0	$0	$466,000
333	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	29	$1,643,071	$262,900	EPS002	29	$1,643,071	$65,800	CCF21	29	$1,643,071	$65,800		29	$1,643,071	$71,500	29	$0	$0	$466,000
334	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
335	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	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
336	CC	1024516485	MAYORGA INFANTE LINA JOHANNA									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
337	CC	39643084	MENDEZ GUAPACHA ELIZABETH									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

BOGOTÁ Secretaría de Integración Social
Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 20 de 31

338	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN									X									230301	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$572,000
339	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA									X									230301	30	$2,203,894	$352,700	EPS010	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
340	CC	1063809751	MERA OMEN WILSON FERNANDO									X									230301	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
341	CC	1023928217	MINA PAOLA ANDREA									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
342	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL										X								230201	3	$130,000	$20,800	EPS008	3	$130,000	$0	CCF21	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$20,800
343	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL										X								230201	3	$130,000	$20,800	EPS008	3	$130,000	$0	CCF21	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$20,800
344	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL									X									230201	27	$1,603,772	$256,700	EPS008	27	$1,603,772	$64,200	CCF21	27	$1,603,772	$64,200		27	$1,603,772	$69,800	27	$0	$0	$454,900
345	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL									X									230201	27	$1,603,772	$256,700	EPS008	27	$1,603,772	$64,200	CCF21	27	$1,603,772	$64,200		27	$1,603,772	$69,800	27	$0	$0	$454,900
346	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
347	CC	1000126505	MONTEALEGRE MURILLO LAURA VALENTINA		X							X									230301	4	$244,015	$39,100	EPS017	4	$244,015	$9,800	CCF21	4	$454,055	$18,200		4	$244,015	$10,700	4	$0	$0	$77,800
348	CC	1012388217	MONTOYA USME LUISA 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
349	CC	65787167	MORA PEDRAZA DORIS										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
350	CC	65787167	MORA PEDRAZA DORIS										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
351	CC	65787167	MORA PEDRAZA DORIS									X									25-14	29	$1,819,223	$291,100	EPS037	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
352	CC	65787167	MORA PEDRAZA DORIS									X									25-14	29	$1,819,223	$291,100	EPS037	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
353	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
354	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
355	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
356	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
357	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
358	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
359	CC	39802531	MORALES GOMEZ MARTHA ISABEL									X									230201	26	$1,586,102	$253,800	EPS002	26	$1,586,102	$63,500	CCF21	26	$1,586,102	$63,500		26	$1,586,102	$69,000	26	$0	$0	$449,800
360	CC	39802531	MORALES GOMEZ MARTHA ISABEL									X									230201	26	$1,586,102	$253,800	EPS002	26	$1,586,102	$63,500	CCF21	26	$1,586,102	$63,500		26	$1,586,102	$69,000	26	$0	$0	$449,800
361	CC	39802531	MORALES GOMEZ MARTHA ISABEL									X									230201	26	$1,586,102	$253,800	EPS002	26	$1,586,102	$63,500	CCF21	26	$1,586,102	$63,500		26	$1,586,102	$69,000	26	$0	$0	$449,800
362	CC	80234939	MORENO HERNANDEZ ALEXANDER									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
363	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
364	CC	79817582	MORENO LOPEZ GUILLERMO									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
365	CC	79649550	MORENO ESPINEL WILSON LEONARDO									X									230201	30	$1,602,014	$256,400	EPS005	30	$1,602,014	$64,100	CCF21	30	$1,602,014	$64,100		30	$1,602,014	$69,700	30	$0	$0	$454,300
366	CC	342464	MOYA FERNANDEZ HECTOR BAYARDO									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
367	CC	10740600	MULATO BALANTA HERMES ALONSO									X									230301	30	$1,830,118	$292,900	MIN001	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	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
369	CC	82394579	MUÑOZ VELEZ JUAN									X									230201	30	$2,356,358	$377,100	EPS002	30	$2,356,358	$94,300	CCF21	30	$2,356,358	$94,300		30	$2,356,358	$164,100	30	$0	$0	$729,800
370	CC	39673132	MUÑOZ CASTAÑEDA MARIA ANTONIA									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
371	CC	53132577	MUÑOZ VELANDIA MARTHA CECILIA									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
372	CC	1023891734	MUÑOZ MENDOZA PABLO STEVEN		X							X									231001	13	$793,050	$126,900	EPS002	13	$793,050	$31,800	CCF21	13	$1,030,328	$41,300		13	$793,050	$34,500	13	$0	$0	$234,500
373	CC	1012411922	MURILLO RAMIREZ LORENA													X					230201	18	$1,336,618	$213,900	EPS017	18	$1,336,618	$53,500	CCF21	18	$900,464	$36,100		18	$1,336,618	$0	18	$0	$0	$303,500
374	CC	1012411922	MURILLO RAMIREZ LORENA													X					230201	18	$1,336,618	$213,900	EPS017	18	$1,336,618	$53,500	CCF21	18	$900,464	$36,100		18	$1,336,618	$0	18	$0	$0	$303,500
375	CC	1012411922	MURILLO RAMIREZ LORENA									X									230201	12	$918,934	$147,100	EPS017	12	$918,934	$36,800	CCF21	12	$918,934	$36,800		12	$918,934	$40,000	12	$0	$0	$260,700
376	CC	1012411922	MURILLO RAMIREZ LORENA									X									230201	12	$918,934	$147,100	EPS017	12	$918,934	$36,800	CCF21	12	$918,934	$36,800		12	$918,934	$40,000	12	$0	$0	$260,700
377	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
378	CC	26482670	NEUTA AVILES AMPARO													X					25-14	12	$806,802	$129,100	EPS005	12	$806,802	$32,300	CCF21	12	$568,158	$22,800		12	$806,802	$0	12	$0	$0	$184,200

BOGOTÁ Secretaría de Integración Social
AZSign
Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 21 de 31

379	CC	26482670	NEUTA AVILES AMPARO									X									25-14	18	$1,098,071	$175,700	EPS005	18	$1,098,071	$44,000	CCF21	18	$1,098,071						$0	$0	$311,500
380	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						$0	$0	$519,200
381	CC	1087131970	OBANDO PALACIOS PEDRO									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
382	CC	53094679	OCAMPO PARRA AHIDA INES									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
383	CC	3081994	OLAYA ORTIZ BENITO									X									230301	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
384	CC	1110472637	OLIVERO JENNIFFER FERNANDA									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
385	CC	65831930	OROZCO RIVERA ANA DEISY										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
386	CC	65831930	OROZCO RIVERA ANA DEISY										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
387	CC	65831930	OROZCO RIVERA ANA DEISY									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
388	CC	65831930	OROZCO RIVERA ANA DEISY									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
389	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH													X					230301	12	$848,106	$135,700	EPS048	12	$848,106	$34,000	CCF21	12	$526,082	$21,100		12	$848,106	$0	12	$0	$0	$190,800
390	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH													X					230301	12	$848,106	$135,700	EPS048	12	$848,106	$34,000	CCF21	12	$526,082	$21,100		12	$848,106	$0	12	$0	$0	$190,800
391	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH									X									230301	18	$1,191,515	$190,700	EPS048	18	$1,191,515	$47,700	CCF21	18	$1,191,515	$47,700		18	$1,191,515	$51,900	18	$0	$0	$338,000
392	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH									X									230301	18	$1,191,515	$190,700	EPS048	18	$1,191,515	$47,700	CCF21	18	$1,191,515	$47,700		18	$1,191,515	$51,900	18	$0	$0	$338,000
393	CC	52254908	ORTEGON GUTIERREZ MARINELA									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
394	CC	1030556885	ORTIZ MURCIA JHON FREDY									X									231001	30	$2,445,578	$391,300	EPS037	30	$2,445,578	$97,900	CCF21	30	$2,445,578	$97,900		30	$2,445,578	$106,400	30	$0	$0	$693,500
395	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
396	CC	21018372	ORTIZ HUERTAS MARIA SUNILDA									X									231001	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
397	CC	52118719	ORTIZ MONTEALEGRE NEILA FARID									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
398	CC	79948133	ORTIZ CASTRO WILSON ENRIQUE									X									230201	30	$2,691,130	$430,600	EPS008	30	$2,691,130	$107,700	CCF21	30	$2,691,130	$107,700		30	$2,691,130	$187,400	30	$0	$0	$833,400
399	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
400	CC	1019117377	OYOLA TORRES MARYI DANISSA									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
401	CC	49658698	PABON CASADIEGO MARLENE MARTINA									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
402	CC	79353374	PACHECO CHAVES JUAN JOSE									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
403	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
404	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO									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
405	CC	52076795	PARDO CLARIBEL													X					231001	12	$732,047	$117,200	EPS017	12	$732,047	$29,300	CCF21	12	$569,476	$22,800		12	$732,047	$0	12	$0	$0	$169,300
406	CC	52076795	PARDO CLARIBEL									X									231001	18	$1,098,071	$175,700	EPS017	18	$1,098,071	$44,000	CCF21	18	$1,098,071	$44,000		18	$1,098,071	$47,800	18	$0	$0	$311,500
407	CC	28649175	PAREDES MORALES MARY NANCY									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
408	CC	17446005	PARRA MUÑOZ BERTULFO									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
409	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									X									25-14	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
410	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
411	CC	1030596532	PARRA CACERES SANDRA YURLEY	X								X									230201	10	$734,758	$117,600	EPS037	10	$734,758	$29,400	CCF21	10	$734,758	$29,400		10	$734,758	$32,000	10	$0	$0	$208,400
412	CC	52121695	PATARROYO GUTIERREZ MARTHA													X					25-14	18	$1,218,256	$195,000	EPS017	18	$1,218,256	$48,800	CCF21	18	$901,831	$36,100		18	$1,218,256	$0	18	$0	$0	$279,900
413	CC	52121695	PATARROYO GUTIERREZ MARTHA													X					25-14	18	$1,218,256	$195,000	EPS017	18	$1,218,256	$48,800	CCF21	18	$901,831	$36,100		18	$1,218,256	$0	18	$0	$0	$279,900
414	CC	52121695	PATARROYO GUTIERREZ MARTHA									X									25-14	12	$732,046	$117,200	EPS017	12	$732,046	$29,300	CCF21	12	$732,046	$29,300		12	$732,046	$31,900	12	$0	$0	$207,700
415	CC	52121695	PATARROYO GUTIERREZ MARTHA									X									25-14	12	$732,046	$117,200	EPS017	12	$732,046	$29,300	CCF21	12	$732,046	$29,300		12	$732,046	$31,900	12	$0	$0	$207,700
416	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
417	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									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
418	CC	1109265445	PELAEZ LOZANO JOSE ALDEMAR									X									230301	30	$2,483,800	$397,500	EPS002	30	$2,483,800	$99,400	CCF21	30	$2,483,800	$99,400		30	$2,483,800	$172,900	30	$0	$0	$769,200

BOGOTÁ
Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 22 de 31

419	CC	79998689	PEÑA MEDINA FREDY									X									230301	30	$2,017,006	$322,800	EPS010	30	$2,017,006	$80,700	CCF21	30	$2,017,006								$0	$0	$572,000
420	CC	52378009	PEÑA TORRES MARIA CRISTINA									X									231001	30	$1,801,171	$288,200	EPS008	30	$1,801,171	$72,100	CCF21	30	$1,801,171								$0	$0	$510,800
421	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
422	CC	86003261	PEÑALOSA LONDOÑO EDGAR										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
423	CC	86003261	PEÑALOSA LONDOÑO EDGAR										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
424	CC	86003261	PEÑALOSA LONDOÑO EDGAR									X									230301	29	$1,769,113	$283,100	EPS005	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29		$0	$0	$501,700
425	CC	86003261	PEÑALOSA LONDOÑO EDGAR									X									230301	29	$1,769,113	$283,100	EPS005	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29		$0	$0	$501,700
426	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL													X					230201	18	$1,336,618	$213,900	EPS008	18	$1,336,618	$53,500	CCF21	18	$898,322	$36,000		18	$1,336,618	$0	18		$0	$0	$303,400
427	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL													X					230201	18	$1,336,618	$213,900	EPS008	18	$1,336,618	$53,500	CCF21	18	$898,322	$36,000		18	$1,336,618	$0	18		$0	$0	$303,400
428	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL									X									230201	12	$918,934	$147,100	EPS008	12	$918,934	$36,800	CCF21	12	$918,934	$36,800		12	$918,934	$40,000	12		$0	$0	$260,700
429	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL									X									230201	12	$918,934	$147,100	EPS008	12	$918,934	$36,800	CCF21	12	$918,934	$36,800		12	$918,934	$40,000	12		$0	$0	$260,700
430	CC	11224680	PEREZ MARIO DAVID									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
431	CC	20705999	PEREZ VALENZUELA RUBIELA									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
432	CC	52208744	PINEDA MUÑOZ LUZ MILA													X					230301	12	$806,802	$129,100	EPS005	12	$806,802	$32,300	CCF21	12	$562,260	$22,500		12	$806,802	$0	12		$0	$0	$183,900
433	CC	52208744	PINEDA MUÑOZ LUZ MILA									X									230301	18	$1,098,071	$175,700	EPS005	18	$1,098,071	$44,000	CCF21	18	$1,098,071	$44,000		18	$1,098,071	$47,800	18		$0	$0	$311,500
434	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
435	CC	80437173	PIÑEROS PIÑEROS OMAR WILSON									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
436	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
437	CC	79738953	PINTO CORREDOR JORGE ANTONIO									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
438	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA									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
439	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
440	CC	78324633	POLO FERIA GLEY JOSE									X									230301	30	$1,950,539	$312,100	EPS002	30	$1,950,539	$78,100	CCF21	30	$1,950,539	$78,100		30	$1,950,539	$84,900	30		$0	$0	$553,200
441	CC	52875540	POLOCHE CACAIS ALBA ROCIO									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
442	CC	80373771	PUIN GIL EDGAR PASTORIZA											X							25-14	2	$93,802	$15,100	EPS017	2	$93,802	$3,800	CCF21	2	$93,802	$0		2	$93,802	$0	2		$0	$0	$18,900
443	CC	80373771	PUIN GIL EDGAR PASTORIZA											X							25-14	2	$93,802	$15,100	EPS017	2	$93,802	$3,800	CCF21	2	$93,802	$0		2	$93,802	$0	2		$0	$0	$18,900
444	CC	80373771	PUIN GIL EDGAR PASTORIZA											X							25-14	2	$93,802	$15,100	EPS017	2	$93,802	$3,800	CCF21	2	$93,802	$0		2	$93,802	$0	2		$0	$0	$18,900
445	CC	80373771	PUIN GIL EDGAR PASTORIZA										X								25-14	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1		$0	$0	$7,000
446	CC	80373771	PUIN GIL EDGAR PASTORIZA										X								25-14	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1		$0	$0	$7,000
447	CC	80373771	PUIN GIL EDGAR PASTORIZA										X								25-14	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1		$0	$0	$7,000
448	CC	80373771	PUIN GIL EDGAR PASTORIZA									X									25-14	27	$1,603,770	$256,700	EPS017	27	$1,603,770	$64,200	CCF21	27	$1,603,770	$64,200		27	$1,603,770	$69,800	27		$0	$0	$454,900
449	CC	80373771	PUIN GIL EDGAR PASTORIZA									X									25-14	27	$1,603,770	$256,700	EPS017	27	$1,603,770	$64,200	CCF21	27	$1,603,770	$64,200		27	$1,603,770	$69,800	27		$0	$0	$454,900
450	CC	80373771	PUIN GIL EDGAR PASTORIZA									X									25-14	27	$1,603,770	$256,700	EPS017	27	$1,603,770	$64,200	CCF21	27	$1,603,770	$64,200		27	$1,603,770	$69,800	27		$0	$0	$454,900
451	CC	79847265	PULGARIN DIONICIO PEDRO EMILIO									X									230301	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
452	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
453	CC	1112932123	QUIJANO MUÑOZ JORGE IVAN	X								X									230301	10	$610,039	$97,700	ESSC18	10	$610,039	$24,500	CCF21	10	$610,039	$24,500		10	$610,039	$26,600	10		$0	$0	$173,300
454	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
455	CC	65740491	QUIÑONES GUTIERREZ GRACIELA									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
456	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE									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
457	CC	51955289	QUINTERO QUINTERO MARISOL									X									25-14	30	$2,297,338	$367,600	EPS005	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30		$0	$0	$651,400

aportes en línea

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 23 de 31

458	CC	6248900	QUIRA TULANDE MELQUISEDEC									X									230301	30	$1,964,592	$314,400	MIN001	30	$1,964,592	$78,600	CCF21	30	$1,964,592	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$557,100
459	CC	6559255	RAMIREZ ALZATE ANTONIO MARIA									X									25-14	30	$2,203,894	$352,700	EPS002	30	$2,203,894	$88,200	CCF21	30	$2,203,894	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$625,000
460	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									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
461	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
462	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA													X					230201	12	$740,345	$118,500	EPS005	12	$740,345	$29,700	CCF21	12	$527,140	$21,100		12	$740,345	$0	12	$0	$0	$169,300
463	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA													X					230201	12	$740,345	$118,500	EPS005	12	$740,345	$29,700	CCF21	12	$527,140	$21,100		12	$740,345	$0	12	$0	$0	$169,300
464	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	18	$1,098,071	$175,700	EPS005	18	$1,098,071	$44,000	CCF21	18	$1,098,071	$44,000		18	$1,098,071	$47,800	18	$0	$0	$311,500
465	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	18	$1,098,071	$175,700	EPS005	18	$1,098,071	$44,000	CCF21	18	$1,098,071	$44,000		18	$1,098,071	$47,800	18	$0	$0	$311,500
466	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
467	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
468	CC	51953004	REYES GARCIA LAURA MERCEDES									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
469	CC	52089620	REYES DELGADO MARIA DEL CARMEN													X					230201	12	$918,935	$147,100	EPS017	12	$918,935	$36,800	CCF21	12	$569,334	$22,800		12	$918,935	$0	12	$0	$0	$206,700
470	CC	52089620	REYES DELGADO MARIA DEL CARMEN									X									230201	18	$1,191,515	$190,700	EPS017	18	$1,191,515	$47,700	CCF21	18	$1,191,515	$47,700		18	$1,191,515	$51,900	18	$0	$0	$338,000
471	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	30	$1,602,014	$256,400	EPS002	30	$1,602,014	$64,100	CCF21	30	$1,602,014	$64,100		30	$1,602,014	$69,700	30	$0	$0	$454,300
472	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
473	CC	79816147	RICO CASAS JAVIER GEOVANY		X							X									231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$197,649	$8,000		1	$43,334	$1,900	1	$0	$0	$18,700
474	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
475	CC	1094858834	RINCON PARADA DIANA PAOLA													X					230301	18	$1,159,075	$185,500	EPS037	18	$1,159,075	$46,400	CCF21	18	$897,282	$35,900		18	$1,159,075	$0	18	$0	$0	$267,800
476	CC	1094858834	RINCON PARADA DIANA PAOLA													X					230301	18	$1,159,075	$185,500	EPS037	18	$1,159,075	$46,400	CCF21	18	$897,282	$35,900		18	$1,159,075	$0	18	$0	$0	$267,800
477	CC	1094858834	RINCON PARADA DIANA PAOLA									X									230301	12	$732,046	$117,200	EPS037	12	$732,046	$29,300	CCF21	12	$732,046	$29,300		12	$732,046	$31,900	12	$0	$0	$207,700
478	CC	1094858834	RINCON PARADA DIANA PAOLA									X									230301	12	$732,046	$117,200	EPS037	12	$732,046	$29,300	CCF21	12	$732,046	$29,300		12	$732,046	$31,900	12	$0	$0	$207,700
479	CC	6612707	RINCON FUENTES LUIS ANGEL MARIA									X									25-14	30	$2,297,338	$367,600	EPS008	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
480	CC	80741347	RINCON CONTRERAS WILTON MARIN									X									230201	30	$2,510,108	$401,700	EPS002	30	$2,510,108	$100,500	CCF21	30	$2,510,108	$100,500		30	$2,510,108	$174,800	30	$0	$0	$777,500
481	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
482	CC	1012382399	ROCHA CARO JOHANA MERCEDES	X								X									230301	10	$852,182	$136,400	EPS002	10	$852,182	$34,100	CCF21	10	$852,182	$34,100		10	$852,182	$37,100	10	$0	$0	$241,700
483	CC	1077033447	ROCHA MELO NESTOR ALIRIO									X									230201	30	$2,452,176	$392,400	EPS005	30	$2,452,176	$98,100	CCF21	30	$2,452,176	$98,100		30	$2,452,176	$170,700	30	$0	$0	$759,300
484	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS									X									230201	30	$2,160,561	$345,700	EPS017	30	$2,160,561	$86,500	CCF21	30	$2,160,561	$86,500		30	$2,160,561	$94,000	30	$0	$0	$612,700
485	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
486	CC	7124747	RODRIGUEZ LAITON HENRY										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
487	CC	7124747	RODRIGUEZ LAITON HENRY										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
488	CC	7124747	RODRIGUEZ LAITON HENRY									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
489	CC	7124747	RODRIGUEZ LAITON HENRY									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
490	CC	1022366295	RODRIGUEZ MAYORGA LIZETH YAMILE	X								X									230201	10	$505,262	$80,900	EPS005	10	$505,262	$20,300	CCF21	10	$505,262	$20,300		10	$505,262	$22,000	10	$0	$0	$143,500
491	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
492	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA									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
493	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
494	CC	1033768678	RODRIGUEZ CAMELO PAULA IVONNE									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
495	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO										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

BOGOTÁ
Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 24 de 31

496	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO										X								25-14	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$7,000
497	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO									X									25-14	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
498	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO									X									25-14	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
499	CC	52122967	ROJAS VARGAS ABELLANIT													X					230301	12	$953,260	$152,600	EPS002	12	$953,260	$38,200	CCF21	12	$572,194	$22,900		12	$953,260	$0	12	$0	$0	$213,700
500	CC	52122967	ROJAS VARGAS ABELLANIT									X									230301	18	$1,145,010	$183,300	EPS002	18	$1,145,010	$45,900	CCF21	18	$1,145,010	$45,900		18	$1,145,010	$49,900	18	$0	$0	$325,000
501	CC	3143043	ROJAS GOMEZ FERNANDO										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
502	CC	3143043	ROJAS GOMEZ FERNANDO										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
503	CC	3143043	ROJAS GOMEZ FERNANDO		X							X									230301	5	$261,686	$41,900	EPS002	5	$261,686	$10,500	CCF21	5	$502,823	$20,200		5	$261,686	$11,400	5	$0	$0	$84,000
504	CC	3143043	ROJAS GOMEZ FERNANDO		X							X									230301	5	$261,686	$41,900	EPS002	5	$261,686	$10,500	CCF21	5	$502,823	$20,200		5	$261,686	$11,400	5	$0	$0	$84,000
505	CC	93088613	ROJAS SIERRA ISIDRO													X					230201	18	$1,179,621	$188,800	EPS037	18	$1,179,621	$47,200	CCF21	18	$899,152	$36,000		18	$1,179,621	$0	18	$0	$0	$272,000
506	CC	93088613	ROJAS SIERRA ISIDRO													X					230201	18	$1,179,621	$188,800	EPS037	18	$1,179,621	$47,200	CCF21	18	$899,152	$36,000		18	$1,179,621	$0	18	$0	$0	$272,000
507	CC	93088613	ROJAS SIERRA ISIDRO									X									230201	12	$732,046	$117,200	EPS037	12	$732,046	$29,300	CCF21	12	$732,046	$29,300		12	$732,046	$31,900	12	$0	$0	$207,700
508	CC	93088613	ROJAS SIERRA ISIDRO									X									230201	12	$732,046	$117,200	EPS037	12	$732,046	$29,300	CCF21	12	$732,046	$29,300		12	$732,046	$31,900	12	$0	$0	$207,700
509	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
510	CC	80255534	ROJAS MARTINEZ JOVANNY										X								230301	2	$86,667	$13,900	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
511	CC	80255534	ROJAS MARTINEZ JOVANNY									X									230301	28	$1,523,409	$243,800	EPS010	28	$1,523,409	$61,000	CCF21	28	$1,523,409	$61,000		28	$1,523,409	$66,300	28	$0	$0	$432,100
512	CC	1022342807	ROJAS PERILLA LUZ DARY									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
513	CC	33367194	ROJAS ARAQUE LUZ MARIBEL									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
514	CC	39759911	ROJAS SANDRA YANETH										X								230201	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
515	CC	39759911	ROJAS SANDRA YANETH										X								230201	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
516	CC	39759911	ROJAS SANDRA YANETH									X									230201	29	$1,769,113	$283,100	EPS037	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29	$0	$0	$501,700
517	CC	39759911	ROJAS SANDRA YANETH									X									230201	29	$1,769,113	$283,100	EPS037	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29	$0	$0	$501,700
518	CC	1013580881	ROJAS QUIROGA YURANY											X							231001	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
519	CC	1013580881	ROJAS QUIROGA YURANY											X							231001	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
520	CC	1013580881	ROJAS QUIROGA YURANY											X							231001	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
521	CC	1013580881	ROJAS QUIROGA YURANY											X							231001	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$43,400
522	CC	1013580881	ROJAS QUIROGA YURANY											X							231001	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$43,400
523	CC	1013580881	ROJAS QUIROGA YURANY											X							231001	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$43,400
524	CC	1013580881	ROJAS QUIROGA YURANY									X									231001	23	$1,589,978	$254,400	EPS017	23	$1,589,978	$63,600	CCF21	23	$1,589,978	$63,600		23	$1,589,978	$69,200	23	$0	$0	$450,800
525	CC	1013580881	ROJAS QUIROGA YURANY									X									231001	23	$1,589,978	$254,400	EPS017	23	$1,589,978	$63,600	CCF21	23	$1,589,978	$63,600		23	$1,589,978	$69,200	23	$0	$0	$450,800
526	CC	1013580881	ROJAS QUIROGA YURANY									X									231001	23	$1,589,978	$254,400	EPS017	23	$1,589,978	$63,600	CCF21	23	$1,589,978	$63,600		23	$1,589,978	$69,200	23	$0	$0	$450,800
527	CC	78323787	ROMERO GARAVITO EDGAR JOSE									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
528	CC	3170665	ROMERO CESPEDES EFREN									X									25-14	30	$2,297,338	$367,600	EPS010	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
529	CC	80363983	ROMERO JIMENEZ JORGE ELIECER													X					231001	12	$735,100	$117,700	EPS008	12	$735,100	$29,500	CCF21	12	$566,474	$22,700		12	$735,100	$0	12	$0	$0	$169,900
530	CC	80363983	ROMERO JIMENEZ JORGE ELIECER													X					231001	12	$735,100	$117,700	EPS008	12	$735,100	$29,500	CCF21	12	$566,474	$22,700		12	$735,100	$0	12	$0	$0	$169,900
531	CC	80363983	ROMERO JIMENEZ JORGE ELIECER									X									231001	18	$1,098,071	$175,700	EPS008	18	$1,098,071	$44,000	CCF21	18	$1,098,071	$44,000		18	$1,098,071	$47,800	18	$0	$0	$311,500
532	CC	80363983	ROMERO JIMENEZ JORGE ELIECER									X									231001	18	$1,098,071	$175,700	EPS008	18	$1,098,071	$44,000	CCF21	18	$1,098,071	$44,000		18	$1,098,071	$47,800	18	$0	$0	$311,500
533	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
534	CC	52075275	ROZO AVELLANEDA MARIA EUGENIA										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
535	CC	52075275	ROZO AVELLANEDA MARIA EUGENIA										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

BOGOTÁ
Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 25 de 31

536	CC	52075275	ROZO AVELLANEDA MARIA EUGENIA									X									230301	29	$2,049,445	$328,000	EPS008	29	$2,049,445	$82,000	CCF21	29	$2,049,445	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$581,200
537	CC	52075275	ROZO AVELLANEDA MARIA EUGENIA									X									230301	29	$2,049,445	$328,000	EPS008	29	$2,049,445	$82,000	CCF21	29	$2,049,445	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$581,200
538	CC	1087409873	RUANO OLIVA JOSE ALFONSO									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
539	CC	1024471257	RUBIO BARRETO AIDEE									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
540	CC	79607429	RUGE VILLAMIL ILVAR CAMILO													X					231001	18	$1,218,256	$195,000	EPS005	18	$1,218,256	$48,800	CCF21	18	$897,664	$36,000		18	$1,218,256	$0	18	$0	$0	$279,800
541	CC	79607429	RUGE VILLAMIL ILVAR CAMILO													X					231001	18	$1,218,256	$195,000	EPS005	18	$1,218,256	$48,800	CCF21	18	$897,664	$36,000		18	$1,218,256	$0	18	$0	$0	$279,800
542	CC	79607429	RUGE VILLAMIL ILVAR CAMILO									X									231001	12	$732,046	$117,200	EPS005	12	$732,046	$29,300	CCF21	12	$732,046	$29,300		12	$732,046	$31,900	12	$0	$0	$207,700
543	CC	79607429	RUGE VILLAMIL ILVAR CAMILO									X									231001	12	$732,046	$117,200	EPS005	12	$732,046	$29,300	CCF21	12	$732,046	$29,300		12	$732,046	$31,900	12	$0	$0	$207,700
544	CC	80057530	RUIZ FRANCO ELMER									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
545	CC	5697243	SAAVEDRA SANDOVAL ISRAEL									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
546	CC	1024541360	SACHICA LEYTON LESDY YINETH									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
547	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
548	CC	1147688076	SALINAS SALDAÑA JHON SANTIAGO										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
549	CC	1147688076	SALINAS SALDAÑA JHON SANTIAGO										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
550	CC	1147688076	SALINAS SALDAÑA JHON SANTIAGO									X									230301	29	$1,956,001	$313,000	EPS005	29	$1,956,001	$78,300	CCF21	29	$1,956,001	$78,300		29	$1,956,001	$85,100	29	$0	$0	$554,700
551	CC	1147688076	SALINAS SALDAÑA JHON SANTIAGO									X									230301	29	$1,956,001	$313,000	EPS005	29	$1,956,001	$78,300	CCF21	29	$1,956,001	$78,300		29	$1,956,001	$85,100	29	$0	$0	$554,700
552	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
553	CC	52270301	SANCHEZ ARMERO AMANDA													X					230301	18	$1,159,075	$185,500	EPS005	18	$1,159,075	$46,400	CCF21	18	$901,611	$36,100		18	$1,159,075	$0	18	$0	$0	$268,000
554	CC	52270301	SANCHEZ ARMERO AMANDA													X					230301	18	$1,159,075	$185,500	EPS005	18	$1,159,075	$46,400	CCF21	18	$901,611	$36,100		18	$1,159,075	$0	18	$0	$0	$268,000
555	CC	52270301	SANCHEZ ARMERO AMANDA									X									230301	12	$732,046	$117,200	EPS005	12	$732,046	$29,300	CCF21	12	$732,046	$29,300		12	$732,046	$31,900	12	$0	$0	$207,700
556	CC	52270301	SANCHEZ ARMERO AMANDA									X									230301	12	$732,046	$117,200	EPS005	12	$732,046	$29,300	CCF21	12	$732,046	$29,300		12	$732,046	$31,900	12	$0	$0	$207,700
557	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA										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
558	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA										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
559	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA										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
560	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA										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
561	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA										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
562	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA										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
563	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									X									230201	28	$1,621,440	$259,500	EPS008	28	$1,621,440	$64,900	CCF21	28	$1,621,440	$64,900		28	$1,621,440	$70,600	28	$0	$0	$459,900
564	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									X									230201	28	$1,621,440	$259,500	EPS008	28	$1,621,440	$64,900	CCF21	28	$1,621,440	$64,900		28	$1,621,440	$70,600	28	$0	$0	$459,900
565	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									X									230201	28	$1,621,440	$259,500	EPS008	28	$1,621,440	$64,900	CCF21	28	$1,621,440	$64,900		28	$1,621,440	$70,600	28	$0	$0	$459,900
566	CC	52379907	SANCHEZ GALINDO CLAUDIA ANDREA									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
567	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
568	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
569	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
570	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	6	$260,000	$41,600	EPS002	6	$260,000	$0	CCF21	6	$260,000	$0		6	$260,000	$0	6	$0	$0	$41,600
571	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	6	$260,000	$41,600	EPS002	6	$260,000	$0	CCF21	6	$260,000	$0		6	$260,000	$0	6	$0	$0	$41,600
572	CC	26601547	SANCHEZ LUZ ELCY										X								25-14	6	$260,000	$41,600	EPS002	6	$260,000	$0	CCF21	6	$260,000	$0		6	$260,000	$0	6	$0	$0	$41,600
573	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	19	$918,325	$147,000	EPS002	19	$918,325	$36,800	CCF21	19	$918,325	$36,800		19	$918,325	$40,000	19	$0	$0	$260,600
574	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	19	$918,325	$147,000	EPS002	19	$918,325	$36,800	CCF21	19	$918,325	$36,800		19	$918,325	$40,000	19	$0	$0	$260,600
575	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	19	$918,325	$147,000	EPS002	19	$918,325	$36,800	CCF21	19	$918,325	$36,800		19	$918,325	$40,000	19	$0	$0	$260,600
576	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
577	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 26 de 31

578	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$17,400
579	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
580	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
581	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
582	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
583	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									X									25-14	26	$1,586,100	$253,800	EPS017	26	$1,586,100	$63,500	CCF21	26	$1,586,100	$63,500		26	$1,586,100	$69,000	26	$0	$0	$449,800
584	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									X									25-14	26	$1,586,100	$253,800	EPS017	26	$1,586,100	$63,500	CCF21	26	$1,586,100	$63,500		26	$1,586,100	$69,000	26	$0	$0	$449,800
585	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									X									25-14	26	$1,586,100	$253,800	EPS017	26	$1,586,100	$63,500	CCF21	26	$1,586,100	$63,500		26	$1,586,100	$69,000	26	$0	$0	$449,800
586	CC	2717802	SANCHEZ ARGUELLO VICTOR ALFONSO										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
587	CC	2717802	SANCHEZ ARGUELLO VICTOR ALFONSO									X									230201	29	$1,956,001	$313,000	EPS002	29	$1,956,001	$78,300	CCF21	29	$1,956,001	$78,300		29	$1,956,001	$85,100	29	$0	$0	$554,700
588	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO													X					230201	12	$935,806	$149,800	EPS010	12	$935,806	$37,500	CCF21	12	$639,993	$25,600		12	$935,806	$0	12	$0	$0	$212,900
589	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO													X					230201	12	$935,806	$149,800	EPS010	12	$935,806	$37,500	CCF21	12	$639,993	$25,600		12	$935,806	$0	12	$0	$0	$212,900
590	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO									X									230201	18	$1,637,559	$262,100	EPS010	18	$1,637,559	$65,600	CCF21	18	$1,637,559	$65,600		18	$1,637,559	$114,000	18	$0	$0	$507,300
591	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO									X									230201	18	$1,637,559	$262,100	EPS010	18	$1,637,559	$65,600	CCF21	18	$1,637,559	$65,600		18	$1,637,559	$114,000	18	$0	$0	$507,300
592	CC	14012919	SANCHEZ RODRIGUEZ YEISON FABIAN									X									230201	30	$2,619,645	$419,200	EPS037	30	$2,619,645	$104,800	CCF21	30	$2,619,645	$104,800		30	$2,619,645	$182,400	30	$0	$0	$811,200
593	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ													X					230301	18	$1,395,800	$223,400	EPS037	18	$1,395,800	$55,900	CCF21	18	$903,139	$36,200		18	$1,395,800	$0	18	$0	$0	$315,500
594	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ													X					230301	18	$1,395,800	$223,400	EPS037	18	$1,395,800	$55,900	CCF21	18	$903,139	$36,200		18	$1,395,800	$0	18	$0	$0	$315,500
595	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ									X									230301	12	$918,934	$147,100	EPS037	12	$918,934	$36,800	CCF21	12	$918,934	$36,800		12	$918,934	$40,000	12	$0	$0	$260,700
596	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ									X									230301	12	$918,934	$147,100	EPS037	12	$918,934	$36,800	CCF21	12	$918,934	$36,800		12	$918,934	$40,000	12	$0	$0	$260,700
597	CC	32742653	SANTANDER RANGEL ALEIDA									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
598	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									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
599	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO									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
600	CC	80369721	SEGURA CALDERON JOSE WILSON									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
601	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA									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
602	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES									X									230301	30	$2,297,338	$367,600	EPS008	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
603	CC	52031530	SILVA ORTIZ ALEYDA										X								25-14	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
604	CC	52031530	SILVA ORTIZ ALEYDA										X								25-14	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
605	CC	52031530	SILVA ORTIZ ALEYDA									X									25-14	29	$1,725,779	$276,200	EPS010	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
606	CC	52031530	SILVA ORTIZ ALEYDA									X									25-14	29	$1,725,779	$276,200	EPS010	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
607	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
608	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
609	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
610	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO											X							25-14	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$43,400
611	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO											X							25-14	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$43,400
612	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO											X							25-14	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$43,400
613	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO									X									25-14	23	$1,683,422	$269,400	EPS017	23	$1,683,422	$67,400	CCF21	23	$1,683,422	$67,400		23	$1,683,422	$73,300	23	$0	$0	$477,500
614	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO									X									25-14	23	$1,683,422	$269,400	EPS017	23	$1,683,422	$67,400	CCF21	23	$1,683,422	$67,400		23	$1,683,422	$73,300	23	$0	$0	$477,500
615	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO									X									25-14	23	$1,683,422	$269,400	EPS017	23	$1,683,422	$67,400	CCF21	23	$1,683,422	$67,400		23	$1,683,422	$73,300	23	$0	$0	$477,500
616	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

Planilla Resumen

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 27 de 31

617	CC	1085104286	SOSA DE LA ROSA NORAIDA	X								X									230201	10	$949,682	$152,000	EPS002	10	$949,682	$38,000	CCF21	10	$949,682	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$269,400
618	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	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
619	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	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
620	CC	1000922218	SOTO DUQUE MARIANA									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
621	CC	1044505377	TABORDA MONSALVE DAMARIS									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
622	CC	79543379	TELLEZ FUQUENE EFREN									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
623	CC	53095295	TEQUIA URREA DIAN		X							X									230301	8	$594,701	$95,200	EPS017	8	$594,701	$23,800	CCF21	8	$795,301	$31,900		8	$594,701	$25,900	8	$0	$0	$176,800
624	CC	1106392439	TIQUE DUCUARA JORGE IVAN									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
625	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
626	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	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
627	CC	52057132	TRASLAVIÑA QUIROGA NUBIA									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
628	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	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
629	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	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
630	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	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
631	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										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
632	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										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
633	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										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
634	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	27	$1,603,770	$256,700	EPS008	27	$1,603,770	$64,200	CCF21	27	$1,603,770	$64,200		27	$1,603,770	$69,800	27	$0	$0	$454,900
635	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	27	$1,603,770	$256,700	EPS008	27	$1,603,770	$64,200	CCF21	27	$1,603,770	$64,200		27	$1,603,770	$69,800	27	$0	$0	$454,900
636	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	27	$1,603,770	$256,700	EPS008	27	$1,603,770	$64,200	CCF21	27	$1,603,770	$64,200		27	$1,603,770	$69,800	27	$0	$0	$454,900
637	CC	52766074	TRIANA CADENA ANGELA MILENA									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
638	CC	1030588111	TRIANA MAHECHA FREDY ALEXANDER									X									230301	30	$2,008,353	$321,400	EPS002	30	$2,008,353	$80,400	CCF21	30	$2,008,353	$80,400		30	$2,008,353	$87,400	30	$0	$0	$569,600
639	CC	52239807	TRIANA DUARTE YOJANA									X									230301	30	$1,602,014	$256,400	EPS002	30	$1,602,014	$64,100	CCF21	30	$1,602,014	$64,100		30	$1,602,014	$69,700	30	$0	$0	$454,300
640	CC	52278511	TURRIAGO BUITRAGO DIANA PATRICIA									X									25-14	30	$1,602,014	$256,400	EPS017	30	$1,602,014	$64,100	CCF21	30	$1,602,014	$64,100		30	$1,602,014	$69,700	30	$0	$0	$454,300
641	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
642	CC	79653199	URIBE LOPEZ CARLOS JAVIER										X								230301	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
643	CC	79653199	URIBE LOPEZ CARLOS JAVIER										X								230301	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
644	CC	79653199	URIBE LOPEZ CARLOS JAVIER									X									230301	29	$1,725,779	$276,200	EPS010	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
645	CC	79653199	URIBE LOPEZ CARLOS JAVIER									X									230301	29	$1,725,779	$276,200	EPS010	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
646	CC	1004049392	URREGO CARABALLO NIKOL LILIANA									X									230301	30	$1,602,014	$256,400	EPS002	30	$1,602,014	$64,100	CCF21	30	$1,602,014	$64,100		30	$1,602,014	$69,700	30	$0	$0	$454,300
647	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
648	CC	1022370819	VARELA MARTINEZ CINDY MARLEY									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
649	CC	52464367	VARGAS BERNAL EMA ELVIRA									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
650	CC	1106714237	VASQUEZ MARTINEZ ANGEL YUNIOR									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
651	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
652	CC	52294616	VASQUEZ CACERES PATRICIA									X									231001	29	$1,725,779	$276,200	EPS037	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
653	CC	1022367946	VELANDIA MORENO ANA ELENA									X									230301	30	$2,212,399	$354,000	EPS008	30	$2,212,399	$88,500	CCF21	30	$2,212,399	$88,500		30	$2,212,399	$96,300	30	$0	$0	$627,300
654	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
655	CC	79305759	VELASQUEZ MARTINEZ CARLOS ENRIQUE									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

BOGOTÁ Secretaría de Integración Social
AZSign
Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 28 de 31

656	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	30	$2,110,450	$337,700	EPS005	30	$2,110,450	$84,500	CCF21	30	$2,110,450	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$598,600
657	CC	39570680	VELOZA TRIANA LUCELY													X					231001	12	$918,935	$147,100	EPS005	12	$918,935	$36,800	CCF21	12	$569,054	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$206,700
658	CC	39570680	VELOZA TRIANA LUCELY									X									231001	18	$1,098,071	$175,700	EPS005	18	$1,098,071	$44,000	CCF21	18	$1,098,071	$44,000		18	$1,098,071	$47,800	18	$0	$0	$311,500
659	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
660	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
661	CC	79311397	VEZGA MARTINEZ RODRIGO									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
662	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
663	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH											X							231001	23	$996,667	$159,500	EPS002	23	$996,667	$39,900	CCF21	23	$996,667	$0		23	$996,667	$0	23	$0	$0	$199,400
664	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH											X							231001	23	$996,667	$159,500	EPS002	23	$996,667	$39,900	CCF21	23	$996,667	$0		23	$996,667	$0	23	$0	$0	$199,400
665	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH											X							231001	23	$996,667	$159,500	EPS002	23	$996,667	$39,900	CCF21	23	$996,667	$0		23	$996,667	$0	23	$0	$0	$199,400
666	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH										X								231001	3	$130,000	$20,800	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$20,800
667	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH										X								231001	3	$130,000	$20,800	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$20,800
668	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH										X								231001	3	$130,000	$20,800	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$20,800
669	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH									X									231001	4	$352,903	$56,500	EPS002	4	$352,903	$14,200	CCF21	4	$352,903	$14,200		4	$352,903	$15,400	4	$0	$0	$100,300
670	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH									X									231001	4	$352,903	$56,500	EPS002	4	$352,903	$14,200	CCF21	4	$352,903	$14,200		4	$352,903	$15,400	4	$0	$0	$100,300
671	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH									X									231001	4	$352,903	$56,500	EPS002	4	$352,903	$14,200	CCF21	4	$352,903	$14,200		4	$352,903	$15,400	4	$0	$0	$100,300
672	CC	1193523167	VILLAMIL RODRIGUEZ LILIANA MARIA									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
673	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
674	CC	1052041849	YEPES LOPEZ NEIVER									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
675	CC	19774433	YEPEZ LOPEZ ALEXANDER													X					230301	12	$878,505	$140,600	EPS017	12	$878,505	$35,200	CCF21	12	$570,395	$22,900		12	$878,505	$0	12	$0	$0	$198,700
676	CC	19774433	YEPEZ LOPEZ ALEXANDER													X					230301	12	$878,505	$140,600	EPS017	12	$878,505	$35,200	CCF21	12	$570,395	$22,900		12	$878,505	$0	12	$0	$0	$198,700
677	CC	19774433	YEPEZ LOPEZ ALEXANDER									X									230301	18	$1,284,959	$205,600	EPS017	18	$1,284,959	$51,400	CCF21	18	$1,284,959	$51,400		18	$1,284,959	$55,900	18	$0	$0	$364,300
678	CC	19774433	YEPEZ LOPEZ ALEXANDER									X									230301	18	$1,284,959	$205,600	EPS017	18	$1,284,959	$51,400	CCF21	18	$1,284,959	$51,400		18	$1,284,959	$55,900	18	$0	$0	$364,300
679	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
680	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO									X									231001	30	$2,203,894	$352,700	EPS008	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
681	CC	80120632	ZAMUDIO SUAREZ HENRY ALONSO										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
682	CC	80120632	ZAMUDIO SUAREZ HENRY ALONSO									X									230201	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
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
683	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
684	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
685	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(376)**																						$871,565,315	$139,488,300			$871,565,315	$34,636,700			$859,346,036	$33,569,000			$871,565,315	$36,315,000		$0	$0	$244,009,000

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 29 de 31

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	566630473	9465513986	E	2024/04/16	2024/04/10	BANCOLOMBIA	0	$1,269,568,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				376	$115,142,200
COLFONDOS	231001	800,227,940	6	42	$12,110,500
COLPENSIONES	25-14	900,336,004	7	88	$27,257,300
PORVENIR	230301	800,224,808	8	145	$43,836,900
PROTECCION	230201	800,229,739	0	101	$31,937,500
ARL (ADMINISTRADORAS: 1)				375	$31,098,300
COLPATRIA ARP	14-4	860,002,183	9	375	$31,098,300
CCF (ADMINISTRADORAS: 2)				375	$28,225,900
CAFAM	CCF21	860,013,570	3	372	$28,006,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$219,900
EPS (ADMINISTRADORAS: 14)				376	$28,686,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$154,000
CAPITAL SALUD	EPSC34	900,298,372	9	4	$323,000
COMPENSAR	EPS008	860,066,942	7	55	$4,296,200
COOSALUD EPS	EPS042	900,226,715	3	1	$87,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$77,000
EMSSANAR	ESSC18	901,021,565	8	1	$24,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$81,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$1,324,100
FAMISANAR	EPS017	830,003,564	7	99	$7,515,900
FOSYGA	MIN001	901,037,916	1	7	$517,900
NUEVA E.P.S.	EPS037	900,156,264	2	32	$2,428,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$91,900
SALUD TOTAL	EPS002	800,130,907	4	90	$6,685,900
SANITAS	EPS005	800,251,440	6	65	$5,079,000
TOTAL				**376**	**$203,153,000**

Firmado Electronicamente con AZSign
Acuerdo: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 30 de 31

REGISTRO DE FIRMAS ELECTRONICAS

MC 14 CTO 6444 2021 PAGO 35 TH CD 1

SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL

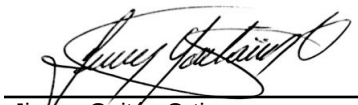
gestionado por: azsign.com.co

Id Acuerdo: 20240414-162123-cfebd2-14607101 Creación: 2024-04-14 16:21:23

Estado: Finalizado Finalización: 2024-04-15 10:25:39

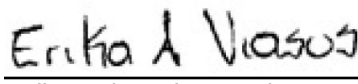
Escanee el código para verificación

Firma: SAF



Jimmy Gaitán Ortiz
79537863
jgaitano@sdis.gov.co
Subdirector Administrativo y Financiero (E)
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: 20240414-162123-cfebd2-14607101
2024-04-15T10:25:42-05:00 - Pagina 31 de 31

REPORTE DE TRAZABILIDAD

MC 14 CTO 6444 2021 PAGO 35 TH CD 1

SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL

gestionado por: azsign.com.co

Id Acuerdo: 20240414-162123-cfebd2-14607101 Creación: 2024-04-14 16:21:23

Estado: Finalizado Finalización: 2024-04-15 10:25:39

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.: 2024-04-14 16:21:26 Lec.: 2024-04-14 17:10:41 Res.: 2024-04-14 17:10:54 IP Res.: 191.156.61.101
Firma	Erika Andrea Viasus Rojas eviasus@sdis.gov.co Contratista Subdirección Administrativa y Financiera	Aprobado	Env.: 2024-04-14 17:10:54 Lec.: 2024-04-15 09:43:25 Res.: 2024-04-15 09:44:13 IP Res.: 186.155.7.19
Firma	Jimmy Gaitán Ortiz jgaitano@sdis.gov.co Subdirector Administrativo y Financiero SDIS	Aprobado	Env.: 2024-04-15 09:44:13 Lec.: 2024-04-15 10:22:39 Res.: 2024-04-15 10:25:39 IP Res.: 186.155.7.19