EL SUSCRITO REPRESENTANTE LEGAL Y REVISOR FISCAL
DE
COSEQUIN LTDA
NIT: 890.001.572-5

CERTIFICAN QUE:

La empresa **COSEQUIN LTDA**, se encuentra al día en el pago de salarios, pago de aportes de sus empleados a los sistemas de Salud EPS, Riesgos Laborales, Pensiones, y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y Servicio Nacional de Aprendizaje SENA, así, como los pagos por auto retención en la fuente de conformidad con el artículo 1.2.6.6 decreto 2201 de 2016 y el artículo 65 de la ley 1819 del 2016, por un periodo no inferior a los últimos seis (6) meses calendario anteriores a la presentación de esta certificación; sus pagos y liquidaciones se efectúan correcta y oportunamente. Igualmente declaro que nos encontramos a Paz y Salvo y se ha cumplido con el pago de salarios y prestaciones sociales de todos sus empleados, y se viene cumpliendo con el contrato de aprendizaje suscrito con el SENA.

Se expide la anterior de conformidad con lo dispuesto en el artículo 50 de la Ley 789 de 2002, Ley 828 de 2003, art 17 ley 21 de 1982, art 1 ley 89 de 1978, art 16 del decreto 1295 de 1994, ley 1819 del 2016 y Decreto 2201 del 2016, en Bogotá D.C., a los cuatro (04) días del mes de marzo del 2026.

HUGO HUSSEIN GOMEZ CASTRO
C. C. No. 19.491.544 de Bogotá
En calidad de: Revisor Fiscal
Tarjeta Profesional No. 34.425-T

VIGILADO Super Vigilancia Resolución No. 20194100019927 del 28 de febrero de 2019

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890001572	5	COSEQUIN LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA PERIFERICOS	CRA 70F N 79-99	BOGOTA-BOGOTA D.E.	4343584	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	113010355	9501043578	E	2026/03/17	2026/03/04	BANCO DAVIVIENDA		$132,147,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOGOTA PERIFERICOS (166 Afiliados)						$467,550,505	$74,820,800			$467,550,505	$18,675,000			$470,250,515	$18,608,700			$467,550,505	$20,042,600		$0	$0
Centro de Trabajo: CENTRO TRABAJO 91 (166 Afiliados)						$467,550,505	$74,820,800			$467,550,505	$18,675,000			$470,250,515	$18,608,700			$467,550,505	$20,042,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (164 Afiliados)						$461,885,193	$73,914,200			$461,885,193	$18,448,200			$464,585,203	$18,381,900			$461,885,193	$19,796,000		$0	$0
1	CC	52287124	ACHURY MENDEZ LUZ MARY	230301	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
2	CC	80744304	ACOSTA MARTINEZ JUAN CARLOS	231001	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
3	CC	1022342522	ACOSTA PAEZ MARLYM	25-14	30	$2,437,345	$390,000	EPS008	30	$2,437,345	$97,500	CCF21	30	$2,437,345	$97,500	14-4	30	$2,437,345	$106,100	30	$0	$0
4	CC	14252728	ACOSTA SALINAS VICTOR MANUEL	230301	30	$2,832,656	$453,300	EPS010	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
5	CC	1023888500	AGUDELO GOMEZ JAVIER HUMBERTO	230301	30	$2,832,656	$453,300	EPS005	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
6	CC	49697071	ALDANA FRANCO YANETH	25-14	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
7	CC	51985671	ALMANZA BOSSA LUZ AMANDA	231001	30	$2,832,656	$453,300	EPS005	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
8	CC	52739920	AREVALO LESMES NELLY JUDITH	230201	27	$2,549,389	$408,000	EPS002	27	$2,549,389	$102,000	CCF21	27	$2,549,389	$102,000	14-4	27	$2,549,389	$110,900	27	$0	$0
9	CC	52739920	AREVALO LESMES NELLY JUDITH	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
10	CC	52739920	AREVALO LESMES NELLY JUDITH	230201	1	$94,422	$15,200	EPS002	1	$94,422	$3,800	CCF21	1	$94,422	$3,800	14-4	1	$94,422	$0	1	$0	$0
11	CC	79562829	ARIZA DUARTE ARQUIMEDES	25-14	30	$2,933,523	$469,400	EPS005	30	$2,933,523	$117,400	CCF21	30	$2,933,523	$117,400	14-4	30	$2,933,523	$127,700	30	$0	$0
12	CC	53045172	ARIZA PINEDA SANDRA PATRICIA	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
13	CC	1022937729	AVENDAÑO PARRA MARIA FLOREISY	230201	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
14	CC	1022934815	BAQUERO MICAN ANGEL ORLANDO	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
15	CC	52853791	BARBOSA VALBUENA ANGELA PAOLA	230301	23	$2,171,702	$347,500	EPS010	23	$2,171,702	$86,900	CCF21	23	$2,171,702	$86,900	14-4	23	$2,171,702	$94,500	23	$0	$0
16	CC	52853791	BARBOSA VALBUENA ANGELA PAOLA	230301	1	$94,422	$15,200	EPS010	1	$94,422	$3,800	CCF21	1	$94,422	$3,800	14-4	1	$94,422	$0	1	$0	$0
17	CC	52853791	BARBOSA VALBUENA ANGELA PAOLA	230301	6	$566,531	$90,700	EPS010	6	$566,531	$22,700	CCF21	6	$566,531	$22,700	14-4	6	$566,531	$0	6	$0	$0
18	CC	1018432885	BARON DIAZ GINA MARCELA	231001	30	$2,832,656	$453,300	EPS010	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
19	CC	52458718	BARRIGA CASTIBLANCO DIVA YANIVER	230201	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
20	CC	1022953699	BELLO MALDONADO YAIR ERNESTO	230201	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
21	CC	52235176	BELTRAN OVIEDO GABRIELA	25-14	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
22	CC	80771504	BERMUDEZ CARDENAS HAROLD	230201	30	$3,034,390	$485,600	EPS037	30	$3,034,390	$121,400	CCF21	30	$3,034,390	$121,400	14-4	30	$3,034,390	$132,000	30	$0	$0
23	CC	1080931883	BUENDIA ALVAREZ EDINSON	230201	30	$2,832,656	$453,300	EPS037	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
24	CC	80451722	BUITRAGO CUBILLOS ORLANDO	230301	30	$2,832,656	$453,300	EPS010	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
25	CC	4060708	BURGOS ALVARO	25-14	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
26	CC	79803183	CAICEDO FIGUEROA ARNULFO JAVIER	230201	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF21	30	$4,450,915	$178,100	14-4	30	$1,750,905	$76,200	30	$0	$0
27	CC	1030524935	CAMACHO RUBIANO RUSBEL JAVIER	230301	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
28	CC	52533153	CAMARGO GUERRERO ROSA ELENA	230301	30	$2,832,656	$453,300	EPS037	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
29	CC	80728220	CAMARGO IBAÑEZ RUBEN DARIO	230201	30	$2,832,656	$453,300	EPS010	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
30	CC	1033685467	CANAVAL PULIDO MARIAN FERNANDA	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
31	CC	1023031678	CANTOR CUBIDES MARIA NIRIA	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
32	CC	60412040	CARDENAS LIZARAZO LUZ MARINA	230201	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
33	CC	52881081	CASTELLANOS TRIANA BIBIAN ROCIO	230201	27	$2,549,389	$408,000	EPS002	27	$2,549,389	$102,000	CCF21	27	$2,549,389	$102,000	14-4	27	$2,549,389	$110,900	27	$0	$0
34	CC	52881081	CASTELLANOS TRIANA BIBIAN ROCIO	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
35	CC	52881081	CASTELLANOS TRIANA BIBIAN ROCIO	230201	1	$94,422	$15,200	EPS002	1	$94,422	$3,800	CCF21	1	$94,422	$3,800	14-4	1	$94,422	$0	1	$0	$0
36	CC	79924862	CASTILLO GONZALEZ PABLO GABRIEL	230301	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
37	CC	1110456706	CEBALLOS MOSQUERA JADER SCHNEYDER	230201	30	$2,832,656	$453,300	EPS010	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
38	CC	80049844	CHAVARRO GOMEZ OSCAR HUMBERTO	230301	30	$2,832,656	$453,300	EPS005	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
39	CC	52239051	CHAVES RUIZ DEISY	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
40	CC	1023022916	CHINGATE GAMBA DIANA CAROLINA	230301	30	$2,933,523	$469,400	EPS010	30	$2,933,523	$117,400	CCF21	30	$2,933,523	$117,400	14-4	30	$2,933,523	$127,700	30	$0	$0
41	CC	1007718220	CLAVIJO GARZON UBER SEBASTIAN	230301	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
42	CC	80127142	CLAVIJO MORA UBER OSWALDO	230301	30	$3,165,535	$506,500	EPS005	30	$3,165,535	$126,700	CCF21	30	$3,165,535	$126,700	14-4	30	$3,165,535	$137,800	30	$0	$0
43	CC	3251783	CONTRERAS RIVERA JUAN GABRIEL	230201	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
44	CC	52742028	CONTRERAS BELTRAN NIDIA YAMILE	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
45	CC	1012341144	CORONADO CARDENAS LUISA FERNANDA	230301	30	$3,034,390	$485,600	EPS017	30	$3,034,390	$121,400	CCF21	30	$3,034,390	$121,400	14-4	30	$3,034,390	$132,000	30	$0	$0
46	CC	1023020139	CORREA ACHURY LAURA MARCELA	230301	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
47	CC	52742379	CRUZ CAICEDO ANYELA	230201	29	$2,356,100	$377,000	EPS017	29	$2,356,100	$94,300	CCF21	29	$2,356,100	$94,300	14-4	29	$2,356,100	$102,500	29	$0	$0
48	CC	52742379	CRUZ CAICEDO ANYELA	230201	1	$81,245	$13,000	EPS017	1	$81,245	$0	CCF21	1	$81,245	$0	14-4	1	$81,245	$0	1	$0	$0
49	CC	79920030	CRUZ NOVA CRISTHIAN JAVIER	25-14	30	$3,165,535	$506,500	EPS008	30	$3,165,535	$126,700	CCF21	30	$3,165,535	$126,700	14-4	30	$3,165,535	$137,800	30	$0	$0
50	CC	28789034	CRUZ ORTIZ LUZ YANETH	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
51	CC	52457663	CUBILLOS SOTELO DORA YANETH	25-14	30	$2,832,656	$453,300	EPS010	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
52	CC	1000254663	CUEVAS TORRES JUAN SEBASTIAN	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
53	CC	5937573	DIAZ HERNANDEZ FERNANDO	25-14	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
54	CC	52313483	DIAZ SUAREZ NANCY JACKELIN	230301	30	$2,832,656	$453,300	EPS010	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
55	CC	52156689	ESPINOSA HILDA PRISILA	231001	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
56	CC	36720402	FIGUEROA SOCARRAS MERLY CELEDONIA	231001	30	$2,832,656	$453,300	EPS010	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
57	CC	52522667	FLOREZ RODRIGUEZ MAIRA CONSTANZA	230901	30	$2,832,656	$453,300	EPS005	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
58	CC	1055553469	FORERO ROBAYO CARLOS DUVAN	25-14	30	$2,832,656	$453,300	EPS037	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
59	CC	1022990123	GAMBA ROJAS ALCIRA	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
60	CC	1026252420	GARCIA POVEDA ADRIANA CAROLINA	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
61	CC	1067592359	GARCIA GAMEZ JANA CAMILA	230301	30	$2,933,523	$469,400	EPS002	30	$2,933,523	$117,400	CCF21	30	$2,933,523	$117,400	14-4	30	$2,933,523	$127,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
62	CC	1023968764	GARZON GORDILLO JEIMMY ALEJANDRA	230201	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
63	CC	80412450	GIRON JOSE HERBERT	25-14	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
64	CC	1022993141	GOMEZ MOGOLLON CRISTIAN ALEXIS	230301	30	$3,165,535	$506,500	EPS002	30	$3,165,535	$126,700	CCF21	30	$3,165,535	$126,700	14-4	30	$3,165,535	$137,800	30	$0	$0
65	CC	1022947964	GOMEZ ORJUELA JAIME ANDRES	230301	30	$2,933,523	$469,400	EPS002	30	$2,933,523	$117,400	CCF21	30	$2,933,523	$117,400	14-4	30	$2,933,523	$127,700	30	$0	$0
66	CC	79922622	GONZALEZ NUÑEZ DUBER FERNEY	231001	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
67	CC	1022938627	GONZALEZ RODRIGUEZ LILIA JUDITH	230301	30	$2,588,551	$414,200	EPS010	30	$2,588,551	$103,600	CCF21	30	$2,588,551	$103,600	14-4	30	$2,588,551	$112,700	30	$0	$0
68	CC	1033683189	GONZALEZ NAVARRO LUIS GILBERTO	25-14	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
69	CC	53006419	GONZALEZ RUIZ NUBIA ESTELA	230201	30	$2,933,523	$469,400	EPS037	30	$2,933,523	$117,400	CCF21	30	$2,933,523	$117,400	14-4	30	$2,933,523	$127,700	30	$0	$0
70	CC	1097162543	GORDILLO VARGAS CRISTIAN JOSE	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
71	CC	80208232	GUTIERREZ DIAZ OSCAR ESNEIDER	230301	30	$3,165,535	$506,500	EPS017	30	$3,165,535	$126,700	CCF21	30	$3,165,535	$126,700	14-4	30	$3,165,535	$137,800	30	$0	$0
72	CC	1022956736	GUTIERREZ TEQUIA YEISSON ARISTIDES	230301	30	$2,832,656	$453,300	EPS010	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
73	CC	1023003550	GUZMAN OLARTE JIMENA	230201	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
74	CC	52037628	HERNANDEZ BARRETO ALBA LUCERO	230201	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
75	CC	79661686	HERNANDEZ BERNAL JOHN ALEXANDER	25-14	30	$2,933,523	$469,400	EPS002	30	$2,933,523	$117,400	CCF21	30	$2,933,523	$117,400	14-4	30	$2,933,523	$127,700	30	$0	$0
76	CC	1022926968	HERNANDEZ JONATHAN	230201	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
77	CC	1022956727	HERNANDEZ SALAMANCA JOSE TOBIAS	230301	30	$2,588,551	$414,200	EPS002	30	$2,588,551	$103,600	CCF21	30	$2,588,551	$103,600	14-4	30	$2,588,551	$112,700	30	$0	$0
78	CC	1023009400	HERNANDEZ SALAMANCA MARIA RUTH	230301	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
79	CC	1031181826	HERNANDEZ PEREZ SANDRA MILENA	230301	29	$2,738,234	$438,200	EPS002	29	$2,738,234	$109,600	CCF21	29	$2,738,234	$109,600	14-4	29	$2,738,234	$119,200	29	$0	$0
80	CC	1031181826	HERNANDEZ PEREZ SANDRA MILENA	230301	1	$94,422	$15,200	EPS002	1	$94,422	$0	CCF21	1	$94,422	$0	14-4	1	$94,422	$0	1	$0	$0
81	CC	52435390	HERNANDEZ SALAMANCA SANDRA MILENA	230301	29	$2,356,100	$377,000	EPS017	29	$2,356,100	$94,300	CCF21	29	$2,356,100	$94,300	14-4	29	$2,356,100	$102,500	29	$0	$0
82	CC	52435390	HERNANDEZ SALAMANCA SANDRA MILENA	230301	1	$81,245	$13,000	EPS017	1	$81,245	$0	CCF21	1	$81,245	$0	14-4	1	$81,245	$0	1	$0	$0
83	CC	57293778	HERNANDEZ PABON YASMIRA YUDITH	230301	30	$2,832,656	$453,300	EPS037	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
84	CC	80127427	HERRERA CARLOS ANDRES	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
85	CC	79754803	HERRERA JOYA FELIPE ANDRES	25-14	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
86	CC	80253435	HERRERA HERNANDEZ JOSE MARTIN	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
87	CC	80229345	HOLGUIN PUENTES JOHN FREDY	230301	30	$3,165,535	$506,500	EPS017	30	$3,165,535	$126,700	CCF21	30	$3,165,535	$126,700	14-4	30	$3,165,535	$137,800	30	$0	$0
88	CC	79665977	HOLGUIN PUENTES WILSON	230301	30	$2,832,656	$453,300	EPS005	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
89	CC	79594834	HUERTAS MONTOYA EURIPIDES	25-14	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
90	CC	52743507	IPUZ GONZALEZ ADRIANA MARIA	231001	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
91	CC	1022935796	IPUZ GONZALEZ SANDI YUREY	231001	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
92	CC	1022400095	JARAMILLO VELOZA LEIDYS JANETH	231001	30	$2,832,656	$453,300	EPS005	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
93	CC	1013576912	JIMENEZ SOLAQUE CARMEN ELISA	231001	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
94	CC	79818080	JIMENEZ FORERO OMAR GONZALO	230201	30	$3,165,535	$506,500	EPS008	30	$3,165,535	$126,700	CCF21	30	$3,165,535	$126,700	14-4	30	$3,165,535	$137,800	30	$0	$0
95	CC	52032651	LANCHEROS MEDINA SANDRA MILENA	230301	30	$2,832,656	$453,300	EPS010	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
96	CC	1023863361	LOPEZ CASALLAS FABIOLA	231001	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
97	CC	1022973796	LOPEZ AVIRAMA JONATHAN ELKIN	230301	30	$2,933,523	$469,400	EPS017	30	$2,933,523	$117,400	CCF21	30	$2,933,523	$117,400	14-4	30	$2,933,523	$127,700	30	$0	$0
98	CC	80178200	MADERA CALDERON FABIAN SAMIR	231001	30	$2,832,656	$453,300	MIN001	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
99	CC	1067597035	MAESTRE GARCIA CRISTIAN ALBERTO	230201	30	$2,832,656	$453,300	EPS042	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
100	CC	66826129	MALDONADO CARDENAS MARCENY	25-14	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
101	CC	1083459470	MANJARRES MACIAS MAIRO JAVIER	230301	30	$2,832,656	$453,300	MIN001	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
102	CC	80017242	MARTINEZ CARABALI JORGE ALEJANDRO	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
103	CC	1001220119	MENCO AYA YERALDIN ANDREA	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
104	CC	80254912	MIRANDA MORENO JOSE JAVIER	231001	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
105	CC	55308371	MIRANDA CORTES TIVISAY MARIA	25-14	30	$2,437,345	$390,000	EPS037	30	$2,437,345	$97,500	CCF21	30	$2,437,345	$97,500	14-4	30	$2,437,345	$106,100	30	$0	$0
106	CC	52113121	MOLINA MOLINA HERLINDA	230301	30	$2,933,523	$469,400	EPS017	30	$2,933,523	$117,400	CCF21	30	$2,933,523	$117,400	14-4	30	$2,933,523	$127,700	30	$0	$0
107	CC	1022332244	MONROY BULLA VERONICA	230301	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
108	CC	52383606	MORA MARIA CLAUDIA	25-14	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
109	CC	80452686	MORENO ANGEL ALBERTO	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
110	CC	13954035	MORENO BALLEN GILBERTO	25-14	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
111	CC	80452333	MUÑOZ MANRIQUE NELSON	230201	27	$2,549,389	$408,000	EPS017	27	$2,549,389	$102,000	CCF21	27	$2,549,389	$102,000	14-4	27	$2,549,389	$110,900	27	$0	$0
112	CC	80452333	MUÑOZ MANRIQUE NELSON	230201	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
113	CC	80452333	MUÑOZ MANRIQUE NELSON	230201	1	$94,422	$15,200	EPS017	1	$94,422	$3,800	CCF21	1	$94,422	$3,800	14-4	1	$94,422	$0	1	$0	$0
114	CC	53130558	NIETO GARCIA DIANA PAOLA	231001	2	$195,568	$31,300	EPS002	2	$195,568	$0	CCF21	2	$195,568	$0	14-4	2	$195,568	$0	2	$0	$0
115	CC	53130558	NIETO GARCIA DIANA PAOLA	231001	1	$97,784	$15,700	EPS002	1	$97,784	$4,000	CCF21	1	$97,784	$4,000	14-4	1	$97,784	$0	1	$0	$0
116	CC	53130558	NIETO GARCIA DIANA PAOLA	231001	27	$2,549,390	$408,000	EPS002	27	$2,549,390	$102,000	CCF21	27	$2,549,390	$102,000	14-4	27	$2,549,390	$110,900	27	$0	$0
117	CC	1026251150	NIÑO BELTRAN CARLOS ANDRES	231001	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
118	CC	1033762574	NIÑO VILLARREAL OSCAR YECID	231001	30	$2,832,656	$453,300	EPS001	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
119	CC	1023012714	OROZCO FRANCO MARYURY	230301	30	$2,832,656	$453,300	EPSC34	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
120	CC	1007212730	PAEZ PAEZ MICHAEL STIVEN	230301	30	$2,832,656	$453,300	EPS005	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
121	CC	1001047290	PAEZ PAEZ YEREMI	230301	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
122	CC	1032425051	PALACIOS REY WILLIAM MAURICIO	230301	30	$2,832,656	$453,300	EPSC34	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
123	CC	79636496	PARDO SUCUNCHOQUE NESTOR MAURICIO	230301	28	$2,643,811	$423,100	EPS017	28	$2,643,811	$105,800	CCF21	28	$2,643,811	$105,800	14-4	28	$2,643,811	$115,100	28	$0	$0
124	CC	79636496	PARDO SUCUNCHOQUE NESTOR MAURICIO	230301	2	$181,632	$29,100	EPS017	2	$181,632	$7,300	CCF21	2	$181,632	$7,300	14-4	2	$181,632	$0	2	$0	$0
125	CC	1033703348	PARRA ZAPATA RICARDO	230201	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
126	CC	79815454	PATIÑO USSA JOSE OCTAVIO	25-14	30	$2,933,523	$469,400	EPS005	30	$2,933,523	$117,400	CCF21	30	$2,933,523	$117,400	14-4	30	$2,933,523	$127,700	30	$0	$0
127	CC	1022976095	PEÑALOZA PEÑALOZA DIEGO ALEJANDRO	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
128	CC	1031166710	PEREZ MANTILLA KAREN JOHANNA	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
129	CC	60416956	PEREZ PEREZ YOLAIDA	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
130	CC	1109841008	PIMENTEL CABRERA JOSE ALEXANDER	230301	30	$2,832,656	$453,300	EPS010	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
131	CC	1033810861	PINEDA PINEDA ANA MARIA	230301	30	$2,832,656	$453,300	EPSC34	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
132	CC	79767000	PINTO DIAZ JORGE RAUL	230201	30	$2,832,656	$453,300	EPS005	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
133	CC	52804640	PIRACOCA PANCHE ALBA YANETH	230301	29	$2,738,234	$438,200	EPS005	29	$2,738,234	$109,600	CCF21	29	$2,738,234	$109,600	14-4	29	$2,738,234	$119,200	29	$0	$0
134	CC	52804640	PIRACOCA PANCHE ALBA YANETH	230301	1	$111,233	$17,800	EPS005	1	$111,233	$0	CCF21	1	$111,233	$0	14-4	1	$111,233	$0	1	$0	$0
135	CC	1105674846	PRADA VARGAS PEDRO NEL	230201	1	$101,146	$16,200	EPS005	1	$101,146	$4,100	CCF21	1	$101,146	$4,100	14-4	1	$101,146	$0	1	$0	$0
136	CC	1105674846	PRADA VARGAS PEDRO NEL	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
137	CC	1105674846	PRADA VARGAS PEDRO NEL	230201	27	$2,650,256	$424,100	EPS005	27	$2,650,256	$106,100	CCF21	27	$2,650,256	$106,100	14-4	27	$2,650,256	$115,300	27	$0	$0
138	CC	80750207	RAMIREZ RAMIREZ DIEFER ESNEIDER	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
139	CC	52236936	RENDON MELBA YULIETH	230301	30	$2,437,345	$390,000	EPS002	30	$2,437,345	$97,500	CCF21	30	$2,437,345	$97,500	14-4	30	$2,437,345	$106,100	30	$0	$0
140	CC	79818946	RICO CASAS WILLIAM	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
141	CC	80207703	RINCON GONZALEZ DIEGO ALEJANDRO	230201	30	$2,933,523	$469,400	EPS005	30	$2,933,523	$117,400	CCF21	30	$2,933,523	$117,400	14-4	30	$2,933,523	$127,700	30	$0	$0
142	CC	52777794	RIVERA ACOSTA DIANA DEMETRIA	231001	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
143	CC	79185651	RIVEROS GUTIERREZ FABIO NELSON	230301	13	$1,038,640	$166,200	EPS005	13	$1,038,640	$41,600	CCF21	13	$1,038,640	$41,600	14-4	13	$1,038,640	$45,200	13	$0	$0
144	CC	79185651	RIVEROS GUTIERREZ FABIO NELSON	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
145	CC	79185651	RIVEROS GUTIERREZ FABIO NELSON	230301	15	$936,895	$150,000	EPS005	15	$936,895	$37,500	CCF21	15	$936,895	$0	14-4	15	$936,895	$0	15	$0	$0
146	CC	52748483	ROCHA CABRERA FLAVIA MILENA	231001	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
147	CC	72279436	RODRIGUEZ RANGEL FREDDY JOSE	230301	30	$2,832,656	$453,300	EPS010	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
148	CC	1022979208	RODRIGUEZ RAMOS HOSMAN LEVRANDO	230301	30	$2,832,656	$453,300	EPS005	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
149	CC	79919796	RODRIGUEZ FORERO MIGUEL JHOVANNY	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
150	CC	79995191	RODRIGUEZ CASTIBLANCO SAMUEL FRANCISCO	230201	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
151	CC	79991746	RODRIGUEZ MORENO YONFREDY	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
152	CC	79387031	ROJAS RAMIREZ GUSTAVO	25-14	30	$2,832,656	$453,300	EPS005	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
153	CC	80253125	ROMERO MICAN FAVIO AUGUSTO	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
154	CC	7121511	RONCANCIO GABRIEL ANGEL	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
155	CC	52241122	RUEDA TRIANA OLGA LUCIA	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
156	CC	52295900	RUNZA PINILLA LUCILA	230201	30	$2,832,656	$453,300	EPSC34	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
157	CC	1073975592	SALGUEDO LLERENA CAMILO ANDRES	230301	30	$2,832,656	$453,300	EPS037	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
158	CC	23755674	SANABRIA GUTIERREZ IRMA MIREYA	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
159	CC	52745539	SANCHEZ DOMINGUEZ YULI VIVIANA	230201	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
160	CC	80489712	SANDOVAL ECHEVERRY MARIO GERMAN	230201	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
161	CC	1005303611	SEDANO PEÑA EISON FABIAN	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
162	CC	1032397927	SERRANO TELLEZ MATILDE	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
163	CC	1007295660	SIERRA VALDES ANDRES FELIPE	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
164	CC	80742144	SIERRA BAQUERO CARLOS ALBERTO	231001	27	$2,193,610	$351,000	EPS008	27	$2,193,610	$87,800	CCF21	27	$2,193,610	$87,800	14-4	27	$2,193,610	$95,500	27	$0	$0
165	CC	80742144	SIERRA BAQUERO CARLOS ALBERTO	231001	2	$188,844	$30,300	EPS008	2	$188,844	$0	CCF21	2	$188,844	$0	14-4	2	$188,844	$0	2	$0	$0
166	CC	80742144	SIERRA BAQUERO CARLOS ALBERTO	231001	1	$94,422	$15,200	EPS008	1	$94,422	$3,800	CCF21	1	$94,422	$3,800	14-4	1	$94,422	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
167	CC	1002723179	SIERRA CASTILLO LUISA FERNANDA	25-14	30	$2,832,656	$453,300	EPS041	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
168	CC	6774407	SOLER CASTRO DANILO	25-14	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
169	CC	1097162297	SUAREZ ARIAS DEISSY MARISOL	231001	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
170	CC	80111681	SUAREZ VALENCIA WILMAR	230201	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
171	CC	1015409557	SUSA CIFUENTES NIRAY STEFANY	230301	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
172	CC	1019119536	TAPIERO CAMPOS MARIA YASMIN	230201	30	$2,832,656	$453,300	EPS005	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
173	CC	52726198	TORO PULIDO ISABEL	230301	3	$283,264	$45,400	EPS002	3	$283,264	$11,400	CCF21	3	$283,264	$11,400	14-4	3	$283,264	$12,400	3	$0	$0
174	CC	52726198	TORO PULIDO ISABEL	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
175	CC	52726198	TORO PULIDO ISABEL	230301	24	$1,533,124	$245,300	EPS002	24	$1,533,124	$61,400	CCF21	24	$1,533,124	$0	14-4	24	$1,533,124	$0	24	$0	$0
176	CC	52726198	TORO PULIDO ISABEL	230301	1	$96,582	$15,500	EPS002	1	$96,582	$3,900	CCF21	1	$96,582	$3,900	14-4	1	$96,582	$0	1	$0	$0
177	CC	52088682	TORRES BELTRAN LUZ MARINA	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
178	CC	52088682	TORRES BELTRAN LUZ MARINA	25-14	28	$2,643,811	$423,100	EPS037	28	$2,643,811	$105,800	CCF21	28	$2,643,811	$105,800	14-4	28	$2,643,811	$115,100	28	$0	$0
179	CC	1126448285	VALLEJOS CARRERA MAURO EDISON	230301	29	$2,738,234	$438,200	MIN001	29	$2,738,234	$109,600	CCF21	29	$2,738,234	$109,600	14-4	29	$2,738,234	$119,200	29	$0	$0
180	CC	1126448285	VALLEJOS CARRERA MAURO EDISON	230301	1	$94,422	$15,200	MIN001	1	$94,422	$0	CCF21	1	$94,422	$0	14-4	1	$94,422	$0	1	$0	$0
181	CC	52525524	VANEGAS ARDILA LUZ MERY	231001	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
182	CC	52525524	VANEGAS ARDILA LUZ MERY	231001	28	$2,454,967	$392,800	EPS002	28	$2,454,967	$98,200	CCF21	28	$2,454,967	$98,200	14-4	28	$2,454,967	$106,800	28	$0	$0
183	CC	80751801	VARGAS CARLOS ARTURO	25-14	30	$2,832,656	$453,300	EPS017	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
184	CC	1007671317	VARGAS CARDENAS HELEN SOFIA	230201	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
185	CC	52747140	VARGAS RIVILLO MAGDA CAROLINA	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
186	CC	1033755370	VARGAS GOMEZ ROBINSON DURFAY	230301	30	$2,832,656	$453,300	EPS002	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
187	CC	174196	VASQUEZ HUERTAS JAIRO ALBERTO	25-14	30	$2,832,656	$453,300	EPS001	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
188	CC	52634197	VELOZA MARTINEZ MARIBEL	231001	17	$1,605,171	$256,900	EPS010	17	$1,605,171	$64,300	CCF21	17	$1,605,171	$64,300	14-4	17	$1,605,171	$69,900	17	$0	$0
189	CC	52634197	VELOZA MARTINEZ MARIBEL	231001	10	$944,219	$151,100	EPS010	10	$944,219	$37,800	CCF21	10	$944,219	$0	14-4	10	$944,219	$0	10	$0	$0
190	CC	52634197	VELOZA MARTINEZ MARIBEL	231001	2	$188,844	$30,300	EPS010	2	$188,844	$7,600	CCF21	2	$188,844	$7,600	14-4	2	$188,844	$0	2	$0	$0
191	CC	52634197	VELOZA MARTINEZ MARIBEL	231001	1	$94,422	$15,200	EPS010	1	$94,422	$0	CCF21	1	$94,422	$0	14-4	1	$94,422	$0	1	$0	$0
192	CC	93130005	VILLANUEVA PRADA BENITO	25-14	30	$2,933,523	$469,400	EPS037	30	$2,933,523	$117,400	CCF21	30	$2,933,523	$117,400	14-4	30	$2,933,523	$127,700	30	$0	$0
193	CC	1013602252	VILLARRAGA PINZON XIMENA LIZETTE	230301	29	$2,738,234	$438,200	EPS005	29	$2,738,234	$109,600	CCF21	29	$2,738,234	$109,600	14-4	29	$2,738,234	$119,200	29	$0	$0
194	CC	1013602252	VILLARRAGA PINZON XIMENA LIZETTE	230301	1	$97,784	$15,700	EPS005	1	$97,784	$0	CCF21	1	$97,784	$0	14-4	1	$97,784	$0	1	$0	$0
195	CC	52460494	ZAMBRANO SEPULVEDA LUCY EMIGXON	25-14	30	$2,588,551	$414,200	EPS002	30	$2,588,551	$103,600	CCF21	30	$2,588,551	$103,600	14-4	30	$2,588,551	$112,700	30	$0	$0
Ciudad: LETICIA Depto: AMAZONAS (1 Afiliados)						**$2,832,656**	**$453,300**			**$2,832,656**	**$113,400**			**$2,832,656**	**$113,400**			**$2,832,656**	**$123,300**		**$0**	**$0**
196	CC	91294714	MARULANDA MAHECHA MARTIN ERNESTO	230201	30	$2,832,656	$453,300	EPS010	30	$2,832,656	$113,400	CCF65	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)						**$2,832,656**	**$453,300**			**$2,832,656**	**$113,400**			**$2,832,656**	**$113,400**			**$2,832,656**	**$123,300**		**$0**	**$0**
197	CC	52826612	BERMUDEZ MOLANO SANDRA YANETH	230301	30	$2,832,656	$453,300	EPS008	30	$2,832,656	$113,400	CCF21	30	$2,832,656	$113,400	14-4	30	$2,832,656	$123,300	30	$0	$0
Total			**Afiliados(166)**			**$467,550,505**	**$74,820,800**			**$467,550,505**	**$18,675,000**			**$470,250,515**	**$18,608,700**			**$467,550,505**	**$20,042,600**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				166	$74,820,800	$0	$74,820,800
COLFONDOS	231001	800,227,940	6	22	$9,875,900	$0	$9,875,900
COLPENSIONES	25-14	900,336,004	7	27	$12,179,500	$0	$12,179,500
PORVENIR	230301	800,224,808	8	83	$37,500,400	$0	$37,500,400
PROTECCION	230201	800,229,739	0	33	$14,811,700	$0	$14,811,700
SKANDIA	230901	800,253,055	2	1	$453,300	$0	$453,300
ARL (ADMINISTRADORAS: 1)				166	$20,042,600	$0	$20,042,600
COLPATRIA ARP	14-4	860,002,183	9	166	$20,042,600	$0	$20,042,600
CCF (ADMINISTRADORAS: 2)				166	$18,608,700	$0	$18,608,700
CAFAM	CCF21	860,013,570	3	165	$18,495,300	$0	$18,495,300
CAFAMAZ	CCF65	800,003,122	6	1	$113,400	$0	$113,400
EPS (ADMINISTRADORAS: 11)				166	$18,675,000	$0	$18,675,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$226,800	$0	$226,800
CAPITAL SALUD	EPSC34	900,298,372	9	4	$453,600	$0	$453,600
COMPENSAR	EPS008	860,066,942	7	22	$2,483,700	$0	$2,483,700
COOSALUD EPS	EPS042	900,226,715	3	1	$113,400	$0	$113,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$1,918,300	$0	$1,918,300
FAMISANAR	EPS017	830,003,564	7	47	$5,331,000	$0	$5,331,000
FOSYGA	MIN001	901,037,916	1	4	$406,500	$0	$406,500
NUEVA E.P.S.	EPS037	900,156,264	2	10	$1,131,200	$0	$1,131,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$113,400	$0	$113,400
SALUD TOTAL	EPS002	800,130,907	4	39	$4,352,900	$0	$4,352,900
SANITAS	EPS005	800,251,440	6	19	$2,144,200	$0	$2,144,200
TOTAL				**166**	**$132,147,100**	**$0**	**$132,147,100**

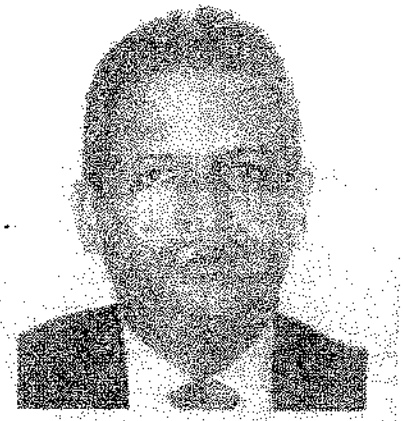
REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NUMERO **19.491.544**

GOMEZ CASTRO
APELLIDOS

HUGO HUSSEIN
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **10-SEP-1962**

BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.67	**A+**	**M**
ESTATURA	G.S. RH	SEXO

15-ENE-1981 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁCHA

A-1500150-00960928-M-0019491544-20171205 0058710005A 1 9902356121

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

34425-T



HUGO HUSSEIN
GOMEZ CASTRO
C.C. 19491544
RES. INSCRIPCION 127 DEL 03/12/1992
UNIVERSIDAD ANTONIO NARIÑO

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

285029 **42094**

Identificación Plásticos S.A. 180942/0119

República de Colombia

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7DA112059F7269F7

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 **HUGO HUSSEIN GOMEZ CASTRO** identificado con CÉDULA DE CIUDADANÍA No 19491544 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 34425-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

Dado en BOGOTA a los 2 días del mes de Febrero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

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E-mail: principal@sevicol.com.co

CERTIFICACION DE CONTROL DE LOS RECURSOS

PARAFISCALES

EL SUSCRITO REVISOR FISCAL

DE

SEGURIDAD Y VIGILANCIA COLOMBIANA

SEVICOL LIMITADA

CERTIFICA QUE:

La empresa **SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA**, se encuentra al día en el pago de salarios, pago de aportes de sus empleados a los sistemas de Salud EPS, Riesgos Laborales, Pensiones, y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y Servicio Nacional de Aprendizaje SENA, así, como los pagos por auto retención en la fuente de conformidad con el artículo 1.2.6.6 decreto 2201 de 2016 y el artículo 65 de la ley 1819 del 2016, por un periodo no inferior a los últimos seis (6) meses calendario anteriores a la presentación de esta certificación; sus pagos y liquidaciones se efectúan correcta y oportunamente. Igualmente declaro que nos encontramos a Paz y Salvo y se ha cumplido con el pago de salarios y prestaciones sociales de todos sus empleados, y se viene cumpliendo con el contrato de aprendizaje suscrito con el SENA. La declaración de renta año gravable 2024, fue debidamente presentada dentro de los términos establecidos por la DIAN.

Se expide la anterior de conformidad con lo dispuesto en el artículo 50 de la Ley 789 de 2002, Ley 828 de 2003, art 17 ley 21 de 1982, art 1 ley 89 de 1978, art 16 del decreto 1295 de 1994, ley 1819 del 2016 y Decreto 2201 del 2016, en Bucaramanga, el tres (03) de Marzo de 2026.

SAUL BRAVO PICO
Revisor Fiscal
T.P. 24789-T
C. 91.221.199 de Bucaramanga

VIGILADO SuperVigilancia R 20184100052287 del 5 de julio de 2018

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890204162	0	SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA	A - 200 O MAS COTIZANTES	SEVICOL BOGOTA 2011	CALLE 71A NO. 29 44	BOGOTA-BOGOTA D.E.	6457003	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	108199666	9500810290	E	2026/03/13	2026/03/03	BANCO DAVIVIENDA	0	$131,866,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SEVICOL BOGOTA 2011 (172 Afiliados)																						$465,971,528	$74,505,600			$465,971,528	$18,585,100			$467,048,663	$18,600,000			$465,971,528		$20,175,300		$0	$0		$131,866,000
Centro de Trabajo: CENTRO TRABAJO 1 (172 Afiliados)																						$465,971,528	$74,505,600			$465,971,528	$18,585,100			$467,048,663	$18,600,000			$465,971,528		$20,175,300		$0	$0		$131,866,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (172 Afiliados)																						$465,971,528	$74,505,600			$465,971,528	$18,585,100			$467,048,663	$18,600,000			$465,971,528		$20,175,300		$0	$0		$131,866,000
1	CC	3016839	ACOSTA ACOSTA ARCANGEL									X									25-14	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
2	CC	53890544	ACOSTA POLOCHE LUZ MARINA									X									25-14	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
3	CC	1007135463	ALFONSO COLMENARES DELMAR LEONARDO									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
4	CC	1001277806	ALONSO DIAZ NIXCY JULIETH									X									230201	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
5	CC	38556404	ANDRADE IBARRA INELDA									X									25-14	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
6	CC	52190355	ANGEL GONZALEZ NORELIA									X									230201	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
7	CC	17640871	ARAGON HERNANDEZ FERNANDO ALBERTO									X									230301	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
8	CC	52742135	ARENAS CAMPOS DIANA PATRICIA									X									230301	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
9	CC	79725628	ARENAS MONTENEGRO PEDRO MIGUEL									X									25-14	30	$2,780,030	$444,900	EPS010	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
10	CC	1113652565	AREVALO MORA LADY CONSTANZA									X									230301	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
11	CC	79127108	AVELLANEDA VILLALBA JOSE VICENTE									X									25-14	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
12	CC	1022925713	AVENDAÑO GAMBA GLORIA CONSUELO									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
13	CC	1031121033	AYA NAVARRO JOHN FERNANDO									X									230201	30	$2,904,403	$464,800	EPS017	30	$2,904,403	$116,200	CCF22	30	$3,059,347	$122,400	14-4	30	$2,904,403	4.350%	$126,400	30	$0	$0	Si	$829,800
14	CC	79574248	BARACALDO RUIZ JOSE LISANDRO									X									25-14	30	$3,094,072	$495,100	EPS002	30	$3,094,072	$123,800	CCF22	30	$3,094,072	$123,800	14-4	30	$3,094,072	4.350%	$134,600	30	$0	$0	Si	$877,300
15	CC	13926149	BARAJAS MARTINEZ CRISANTO									X									25-14	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
16	CC	1023937853	BEJARANO PARRADO ESLY AMARFY									X									25-14	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
17	CC	1010190068	BENAVIDES ANYE ISABEL									X									230301	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
18	CC	1024518553	BENAVIDES VEGA DANELLY									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
19	CC	1053558952	BERNAL ACUÑA YAIR HUMBERTO									X									230301	30	$3,094,072	$495,100	EPS010	30	$3,094,072	$123,800	CCF22	30	$3,094,072	$123,800	14-4	30	$3,094,072	4.350%	$134,600	30	$0	$0	Si	$877,300
20	CC	1095917013	BLANCO PADILLA YURI TATIANA									X									231001	25	$2,316,692	$370,700	EPS005	25	$2,316,692	$92,700	CCF22	25	$2,316,692	$92,700	14-4	25	$2,316,692	4.350%	$100,800	25	$0	$0	Si	$656,900
21	CC	1095917013	BLANCO PADILLA YURI TATIANA										X								231001	5	$454,705	$54,600	EPS005	5	$454,705	$0	CCF22	5	$454,705	$0	14-4	5	$454,705	0.000%	$0	5	$0	$0	Si	$54,600
22	CC	1013577003	BOHORQUEZ MARTINEZ JOHN JAIRO									X									230301	30	$3,094,072	$495,100	EPS002	30	$3,094,072	$123,800	CCF22	30	$3,094,072	$123,800	14-4	30	$3,094,072	4.350%	$134,600	30	$0	$0	Si	$877,300

Planilla Resumen

23	CC	1019158124	BOLEMOS PALENCIA MARIANA ANA									X									230301	30	$2,440,438	$390,500	EPSC34	30	$2,440,438	$97,700	CCF22	30	$2,440,438	$97,700	14-4	30	$2,440,438	4.350%	$106,200	30	$0	$0	Si	$692,100
24	CC	1033715341	BORRAY OTAVO LEIDY LILIANA									X									25-14	30	$2,780,030	$444,900	EPS010	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
25	CC	1012353593	BRICEÑO DUARTE ASTRID YOHANNA									X									230301	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
26	CC	53088487	BUITRAGO PULIDO JENSI LENY	X								X									230301	20	$1,853,353	$296,600	EPS008	20	$1,853,353	$74,200	CCF22	20	$1,853,353	$74,200	14-4	20	$1,853,353	4.350%	$80,700	20	$0	$0	Si	$525,700
27	CC	1013591484	CABALLERO GIL YURI CAMILA									X									230301	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
28	CC	1082694018	CABEZAS DELGADO ELIANA									X									230301	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
29	CC	80147260	CAMARGO JUAN CARLOS									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
30	CC	1033727452	CAMARGO ORJUELA LEIDY JOHANNA		X							X									230301	1	$92,668	$14,900	EPS017	1	$92,668	$3,800	CCF22	1	$185,336	$7,500	14-4	1	$92,668	4.350%	$4,100	1	$0	$0	Si	$30,300
31	CC	1000936266	CAMARGO YEIMMY KATHERIN									X									230301	30	$2,780,030	$444,900	EPS010	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
32	CC	1022950253	CARDENAS ANGEL DIANA CAROLINA									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
33	CC	52751149	CARDENAS PARRA LEYDY YOJANA									X									230301	30	$2,440,438	$390,500	EPS008	30	$2,440,438	$97,700	CCF22	30	$2,440,438	$97,700	14-4	30	$2,440,438	4.350%	$106,200	30	$0	$0	Si	$692,100
34	CC	52243095	CARDENAS GARCIA MARIA NELLY									X									230201	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
35	CC	52990652	CARDENAS AVENDAÑO SONIA YESSENIA									X									230301	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
36	CC	20824236	CASALLAS MORA ELIZABETH									X									231001	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
37	CC	52749044	CASALLAS MARTINEZ YURI VIVIANA									X									231001	28	$2,594,695	$415,200	EPS017	28	$2,594,695	$103,800	CCF22	28	$2,594,695	$103,800	14-4	28	$2,594,695	4.350%	$112,900	28	$0	$0	Si	$735,700
38	CC	52749044	CASALLAS MARTINEZ YURI VIVIANA										X								231001	1	$92,668	$11,200	EPS017	1	$92,668	$0	CCF22	1	$92,668	$0	14-4	1	$92,668	0.000%	$0	1	$0	$0	Si	$11,200
39	CC	52749044	CASALLAS MARTINEZ YURI VIVIANA										X								231001	1	$92,668	$11,200	EPS017	1	$92,668	$0	CCF22	1	$92,668	$0	14-4	1	$92,668	0.000%	$0	1	$0	$0	Si	$11,200
40	CC	93451137	CEDEÑO GUTIERREZ JARVINSON									X									230201	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
41	CC	5889606	CEDEÑO GUTIERREZ JENNER									X									230301	30	$2,780,030	$444,900	EPS010	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
42	CC	52367903	CHAVES TORRES MARIA ANGELICA									X									25-14	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
43	CC	1022999188	CHINGATE GAMBA SARA MARLEN									X									230301	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
44	CC	79953938	CIFUENTES CORREA HERNAN DARIO		X							X									231001	1	$92,668	$14,900	EPS002	1	$92,668	$3,800	CCF22	1	$380,556	$15,300	14-4	1	$92,668	4.350%	$4,100	1	$0	$0	Si	$38,100
45	CC	52741658	CONTRERAS DIANA PAOLA									X									230301	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
46	CC	1007295744	CORTES GARCIA EDUAR CAMILO									X									230301	30	$2,780,030	$444,900	EPSC34	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
47	CC	52870164	CORTES NIETO JOHANNA ANDREA									X									230201	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
48	CC	1022947289	CUENCA VESGA ANDRES									X									230201	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
49	CC	1118024999	CUTIVA TIQUE DIANA CAROLINA									X									230201	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
50	CC	1005839266	DIAZ CASAS ANGIE LUCELY									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
51	CC	1033744386	DIAZ FLAUTERO DEYHYBY EDSSON									X									230301	30	$3,094,072	$495,100	EPS005	30	$3,094,072	$123,800	CCF22	30	$3,094,072	$123,800	14-4	30	$3,094,072	4.350%	$134,600	30	$0	$0	Si	$877,300
52	CC	93445241	DUCUARA TIMOTE FERNEY									X									25-14	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
53	CC	1064979744	DURANGO ESPINOSA VANESSA LENA									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
54	CC	1121417645	ESCOBAR VARGAS DUVER ESNEIDER									X									230301	30	$2,780,030	$444,900	EPSC34	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
55	CC	52172423	FAJARDO ARAGON MARTHA ADRIANA									X									230201	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
56	CC	52831058	FONSECA ROA NINI JOHANA									X									230201	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
57	CC	52163454	FORERO PABON MARTHA LUCIA									X									230201	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500

58	CC	52210379	GALINDO RAYO ANA ISABEL									X									230201	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
59	CC	1032363886	GANTIVA SANCHEZ LUZ IRENE		X							X									25-14	2	$185,335	$29,700	EPS002	2	$185,335	$7,500	CCF22	2	$337,757	$13,600	14-4	2	$185,335	4.350%	$8,100	2	$0	$0	Si	$58,900
60	CC	1022961134	GAONA FONSECA JOHANNA KATHERIN									X									230201	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
61	CC	1024531281	GARCIA RIVERO ANGELICA DURLEY									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
62	CC	79632103	GARCIA TORRES CARLOS EDUARDO									X									25-14	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
63	CC	1023904460	GARCIA GOMEZ CAROLAYN YESICA									X									230201	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
64	CC	53047102	GARCIA MAYORGA JEIMY ANDREA									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
65	CC	1022990610	GARCIA ORTIZ SHIRLEY JOHANNA									X									230201	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
66	CC	52229620	GARZON LUZ MIRYAM									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
67	CC	52243465	GIL ESPITIA CLAUDIA ANDREA									X									230301	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
68	CC	10176217	GODOY RODRIGUEZ MIGUEL ALFONSO									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
69	CC	80128341	GOMEZ PIZA CARLOS ALBERTO									X									25-14	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
70	CC	53893225	GOMEZ GIL VICKY PAOLA									X									230201	30	$2,929,586	$468,800	EPS017	30	$2,929,586	$117,200	CCF22	30	$2,929,586	$117,200	14-4	30	$2,929,586	4.350%	$127,500	30	$0	$0	Si	$830,700
71	CC	1033762722	GONZALEZ BELTRAN CATERINE									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
72	CC	1075627268	GONZALEZ TIQUE JOSE HENRY									X									230301	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
73	CC	1001272699	GONZALEZ HERNANDEZ PAULA ISABEL									X									230301	30	$2,780,030	$444,900	EPSC34	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
74	CC	1020758632	GRACIA BAYONA NUBIA JOHANA									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
75	CC	1033690861	GUALDRON LEON DINALIT									X									230301	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
76	CC	7380781	GUEVARA DORIA MANUEL VICENTE									X									230301	30	$2,964,605	$474,400	EPS037	30	$2,964,605	$118,600	CCF22	30	$2,964,605	$118,600	14-4	30	$2,964,605	4.350%	$129,000	30	$0	$0	Si	$840,600
77	CC	52039572	GUZMAN RODRIGUEZ LEONOR MARLENY									X									231001	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
78	CC	1023887819	HENAO BEDOYA NATALY									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
79	CC	28821498	HERNANDEZ DIANA CAROLINA									X									230301	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
80	CC	23533573	HERNANDEZ GAONA SANDRA MILENA									X									230201	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
81	CC	65810631	HERRADA BRIÑEZ IDALI									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
82	CC	1033683018	HERRERA BUSTOS LEYDI JOHANA									X									230201	28	$2,594,695	$415,200	EPS002	28	$2,594,695	$103,800	CCF22	28	$2,594,695	$103,800	14-4	28	$2,594,695	4.350%	$112,900	28	$0	$0	Si	$735,700
83	CC	1033683018	HERRERA BUSTOS LEYDI JOHANA											X							230201	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF22	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
84	CC	52879723	HERRERA AROCA MARYORY									X									231001	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
85	CC	1002682506	HUERTAS RUBIANO FABIO ALONSO									X									230201	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
86	CC	1121416720	HUESO PINEDA MAURICIO									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
87	CC	1067944591	JULIO LOZANO GREISY JUDITH									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
88	CC	4276788	LEGUIZAMON CRUZ JOSELIN									X									25-14	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
89	CC	1030553860	LINARES ROJAS JEYSSON JHOVANY									X									230301	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
90	CC	52131961	LOPEZ HERNANDEZ ANA MARIA									X									231001	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
91	CC	1073677008	LOPEZ INFANTE GINETH VIVIANA									X									230301	30	$2,615,529	$418,500	EPS008	30	$2,615,529	$104,700	CCF22	30	$2,440,438	$97,700	14-4	30	$2,615,529	4.350%	$113,800	30	$0	$0	Si	$734,700
92	CC	1073696265	LOPEZ PUENTES WILMER ALBERTO									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500

Planilla Resumen

93	CC	1022931620	MALDONADO PORTILLO LEYDIS TATIANA									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
94	CC	52492359	MARTINEZ CARABALI HILDA PATRICIA									X									230301	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
95	CC	79840239	MARTINEZ FORERO YOVANNI									X									230301	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
96	CC	1031145975	MATEUS LANCHEROS YAMIR SENAIDA									X									230301	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
97	CC	13067120	MATTA QUIROZ JOSE ALBERTO									X									25-14	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
98	CC	1033703850	MEDINA SANDOVAL WILFER									X									230201	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
99	CC	35899923	MENA PALACIOS YUSNAY									X									231001	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
100	CC	1022934774	MENDIVELSO MORA DIANA KATHERINE									X									231001	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
101	CC	18223314	MENDOZA CAMACHO FREDY YESID									X									230301	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
102	CC	3079544	MIRANDA GARZON EDMUNDO									X									230201	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
103	CC	52863445	MONTEALEGRE GALINDO NORMA XIMENA									X									230201	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
104	CC	93477780	MONTEALEGRE POVEDA WILSON FERNANDO									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
105	CC	53062347	MONTERROZA ALVAREZ LINADYS									X									230201	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
106	CC	52953056	MORENO DIAZ LUZ MIRYAM									X									231001	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
107	CC	79583526	MORENO VARGAS ORLANDO									X									231001	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
108	CC	52959337	NAVARRO CALA DURLY YANELLY									X									231001	29	$2,359,091	$377,500	EPS017	29	$2,359,091	$94,400	CCF22	29	$2,359,091	$94,400	14-4	29	$2,359,091	4.350%	$102,700	29	$0	$0	Si	$669,000
109	CC	52959337	NAVARRO CALA DURLY YANELLY										X								231001	1	$87,101	$10,500	EPS017	1	$87,101	$0	CCF22	1	$87,101	$0	14-4	1	$87,101	0.000%	$0	1	$0	$0	Si	$10,500
110	CC	1032396309	NEIRA INFANTE MARILUZ									X									25-14	30	$2,349,391	$376,000	EPS017	30	$2,349,391	$94,000	CCF22	30	$2,533,890	$101,400	14-4	30	$2,349,391	4.350%	$102,200	30	$0	$0	Si	$673,600
111	CC	52459055	NIÑO ARCOS FRANCY ELVIRA									X									230301	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
112	CC	52733489	ORTIZ TOVAR ADRIANA LUCIA									X									230301	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
113	CC	1044427574	OSPINO ATENCIO ADRIANA									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
114	CC	1030526144	PACHECO RUIZ MAYCOL EDUARDO		X							X									230301	1	$92,668	$14,900	EPS017	1	$92,668	$3,800	CCF22	1	$567,373	$22,700	14-4	1	$92,668	4.350%	$4,100	1	$0	$0	Si	$45,500
115	CC	1033780885	PAEZ MARTINEZ CRISTHIAN CAMILO									X									230201	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
116	CC	1024533602	PATARROYO BELLO MIGUEL ANTONIO									X									230201	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
117	CC	1033743344	PEDREROS BELTRAN DEYTILIA									X									25-14	29	$2,687,363	$430,000	EPS017	29	$2,687,363	$107,500	CCF22	29	$2,687,363	$107,500	14-4	29	$2,687,363	4.350%	$117,000	29	$0	$0	Si	$762,000
118	CC	1033743344	PEDREROS BELTRAN DEYTILIA										X								25-14	1	$92,668	$14,900	EPS017	1	$92,668	$0	CCF22	1	$92,668	$0	14-4	1	$92,668	0.000%	$0	1	$0	$0	Si	$14,900
119	CC	65810782	PERDOMO GUZMAN GLORIA VIVIANA											X							231001	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF22	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
120	CC	65810782	PERDOMO GUZMAN GLORIA VIVIANA									X									231001	28	$2,594,695	$415,200	EPS002	28	$2,594,695	$103,800	CCF22	28	$2,594,695	$103,800	14-4	28	$2,594,695	4.350%	$112,900	28	$0	$0	Si	$735,700
121	CC	1010081283	PEREA REANO DESIRETH PAOLA											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
122	CC	1010081283	PEREA REANO DESIRETH PAOLA									X									230301	29	$2,687,363	$430,000	EPS037	29	$2,687,363	$107,500	CCF22	29	$2,687,363	$107,500	14-4	29	$2,687,363	4.350%	$117,000	29	$0	$0	Si	$762,000
123	CC	60416984	PEREZ PEREZ JAVIELA									X									25-14	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
124	CC	1031134882	PERILLA CASTRO SULMA YULIETH									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
125	CC	1024501848	PINTO ROLDAN ANGELICA MARIA									X									230301	28	$2,594,695	$415,200	EPS002	28	$2,594,695	$103,800	CCF22	28	$2,594,695	$103,800	14-4	28	$2,594,695	4.350%	$112,900	28	$0	$0	Si	$735,700
126	CC	1024501848	PINTO ROLDAN ANGELICA MARIA										X								230301	1	$97,774	$11,800	EPS002	1	$97,774	$0	CCF22	1	$97,774	$0	14-4	1	$97,774	0.000%	$0	1	$0	$0	Si	$11,800
127	CC	1024501848	PINTO ROLDAN ANGELICA MARIA										X								230301	1	$97,774	$11,800	EPS002	1	$97,774	$0	CCF22	1	$97,774	$0	14-4	1	$97,774	0.000%	$0	1	$0	$0	Si	$11,800

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128	CC	1049794961	PINTO CASTILLO JOSE DIEGO									X									25-14	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
129	CC	1001274548	PIZA ARIZA YESICA FERNANDA									X									230301	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
130	CC	1233504250	PLAZAS PEÑA LIZETH GERALDINE											X							231001	5	$291,820	$46,700	EPS008	5	$291,820	$11,700	CCF22	5	$291,820	$0	14-4	5	$291,820	0.000%	$0	5	$0	$0	Si	$58,400
131	CC	1233504250	PLAZAS PEÑA LIZETH GERALDINE									X									231001	25	$2,316,692	$370,700	EPS008	25	$2,316,692	$92,700	CCF22	25	$2,316,692	$92,700	14-4	25	$2,316,692	4.350%	$100,800	25	$0	$0	Si	$656,900
132	CC	1067841155	POLO ACOSTA VICTOR ALFONSO									X									25-14	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
133	CC	1120026877	PORRAS PEDRAZA NELSON ENRIQUE									X									230301	30	$2,780,030	$444,900	EPSC34	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
134	CC	52521229	PUENTES PUENTES LILIANA									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
135	CC	1033699126	QUIÑONEZ LEMUS CLAUDIA JANETH									X									230301	30	$2,874,930	$460,000	EPS002	30	$2,874,930	$115,000	CCF22	30	$2,780,030	$111,300	14-4	30	$2,874,930	4.350%	$125,100	30	$0	$0	Si	$811,400
136	CC	79189960	QUINTERO RAMIREZ JOSE NORBEY									X									25-14	30	$3,094,072	$495,100	EPS005	30	$3,094,072	$123,800	CCF22	30	$3,094,072	$123,800	14-4	30	$3,094,072	4.350%	$134,600	30	$0	$0	Si	$877,300
137	CC	1005827802	QUINTERO MURILLO JUAN CARLOS									X									230201	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
138	CC	1099552866	QUIROGA TELLEZ ANGIE KATHERINE									X									231001	28	$2,277,742	$364,500	EPS008	28	$2,277,742	$91,200	CCF22	28	$2,277,742	$91,200	14-4	28	$2,277,742	4.350%	$99,100	28	$0	$0	Si	$646,000
139	CC	1099552866	QUIROGA TELLEZ ANGIE KATHERINE										X								231001	2	$153,006	$18,400	EPS008	2	$153,006	$0	CCF22	2	$153,006	$0	14-4	2	$153,006	0.000%	$0	2	$0	$0	Si	$18,400
140	CC	52878339	RAMIREZ GOMEZ DEISSY ROSSANA									X									230201	29	$2,687,363	$430,000	EPS002	29	$2,687,363	$107,500	CCF22	29	$2,687,363	$107,500	14-4	29	$2,687,363	4.350%	$117,000	29	$0	$0	Si	$762,000
141	CC	52878339	RAMIREZ GOMEZ DEISSY ROSSANA										X								230201	1	$91,524	$11,000	EPS002	1	$91,524	$0	CCF22	1	$91,524	$0	14-4	1	$91,524	0.000%	$0	1	$0	$0	Si	$11,000
142	CC	52876808	RIAÑO MARTHA JOHANA									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
143	CC	80253431	RINCON GONZALEZ JULIAN JAIR									X									230201	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
144	CC	1143398796	RIVERA DE LA HOZ LUIS DAVID									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
145	CC	36306835	ROA GUTIERREZ JEANINE									X									25-14	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
146	CC	52775891	RODRIGUEZ CABREJO ANA MILENA									X									230201	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
147	CC	28821579	RODRIGUEZ ORJUELA MARIA ANGELICA									X									230201	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
148	CC	1024569586	RODRIGUEZ BERMUDEZ TANIA XIMENA									X									230301	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
149	CC	53002104	RODRIGUEZ MEJIA YADIRA									X									230201	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
150	CC	1022951486	RODRIGUEZ MEJIA YENNY									X									230201	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
151	CC	1096906342	RODRIGUEZ MORALES YENNY DEL PILAR									X									230301	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
152	CC	1026575346	RUIZ RIOS TATIANA CAROLINA									X									230201	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
153	CC	52977626	RUIZ PEREZ YAQUELINE									X									230301	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
154	CC	1033757545	RUIZ CRUZ ZULY CAROLINA									X									230301	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
155	CC	1001182701	SANABRIA ARIZA LEIDY PAOLA									X									230301	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
156	CC	52778576	SANCHEZ CALDERON ARACELY									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
157	CC	53095882	SANCHEZ LARA DAISSY VERONICA									X									230301	29	$2,687,363	$430,000	EPS002	29	$2,687,363	$107,500	CCF22	29	$2,687,363	$107,500	14-4	29	$2,687,363	4.350%	$117,000	29	$0	$0	Si	$762,000
158	CC	53095882	SANCHEZ LARA DAISSY VERONICA										X								230301	1	$92,668	$11,200	EPS002	1	$92,668	$0	CCF22	1	$92,668	$0	14-4	1	$92,668	0.000%	$0	1	$0	$0	Si	$11,200
159	CC	1024465329	SANCHEZ NIÑO ELKIN GIOVANNI									X									230301	30	$3,094,072	$495,100	EPS002	30	$3,094,072	$123,800	CCF22	30	$3,094,072	$123,800	14-4	30	$3,094,072	4.350%	$134,600	30	$0	$0	Si	$877,300
160	CC	1000731601	SANCHEZ SANCHEZ MARIA FERNANDA									X									230201	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
161	CC	1033739625	SANCHEZ CASTRO NYDIA											X							230301	2	$116,728	$18,700	EPS010	2	$116,728	$4,700	CCF22	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
162	CC	1033739625	SANCHEZ CASTRO NYDIA									X									230301	28	$2,594,695	$415,200	EPS010	28	$2,594,695	$103,800	CCF22	28	$2,594,695	$103,800	14-4	28	$2,594,695	4.350%	$112,900	28	$0	$0	Si	$735,700

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163	CC	1073236064	SANDOVAL PARRA LEIDY MILENA									X									230301	30	$2,780,030	$444,900	EPSC34	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
164	CC	1014233674	SANTOS LUNA JUVENAL									X									231001	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
165	CC	1000595671	SASTOQUE GONZALEZ DIANA NIYIRETH									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
166	CC	1121939032	SEDANO GONZALEZ JESSICA MAYURI									X									230201	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
167	CC	1110179759	SOGAMOSO AROCA MIRTA									X									230301	26	$2,409,359	$385,500	EPS005	26	$2,409,359	$96,400	CCF22	26	$2,409,359	$96,400	14-4	26	$2,409,359	4.350%	$104,900	26	$0	$0	Si	$683,200
168	CC	1110179759	SOGAMOSO AROCA MIRTA										X								230301	4	$370,671	$44,500	EPS005	4	$370,671	$0	CCF22	4	$370,671	$0	14-4	4	$370,671	0.000%	$0	4	$0	$0	Si	$44,500
169	CC	53093047	SOLER PAEZ HILDA									X									230301	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
170	CC	1018492501	SUAREZ BARRAGAN DANIEL FELIPE									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
171	CC	51960831	SUAREZ RODRIGUEZ ELSA YALILE									X									25-14	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
172	CC	1002596961	TABARES GARCIA YONATAN ESTIVEN									X									230301	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
173	CC	1100339348	TAMARA MATHEUS JUAN CARLOS									X									230301	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
174	CC	8436691	TORDECILLA ESPITIA ARGELIO ANTONIO									X									230301	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
175	CC	1082978661	TORRES OSPINO ARMANDO ENRIQUE									X									230301	30	$2,440,438	$390,500	EPS002	30	$2,440,438	$97,700	CCF22	30	$2,440,438	$97,700	14-4	30	$2,440,438	4.350%	$106,200	30	$0	$0	Si	$692,100
176	CC	43149381	TORRES CHARIZ DARYS ELENA									X									230301	30	$2,780,030	$444,900	EPS037	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
177	CC	28929616	TOVAR MORA DIANA YANED									X									230301	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
178	CC	1070988881	VALDERRAMA GARZON ERIKA TATIANA									X									25-14	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
179	CC	80052726	VALDERRAMA MORENO LUIS FERNANDO									X									230301	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
180	CC	83212285	VALENCIANO HERNANDEZ ALBEIRO									X									231001	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
181	CC	1007787414	VAQUIRO BOCANEGRA NATALIA ANDREA									X									230201	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
182	CC	53089231	VEGA TRUJILLO ORFID									X									25-14	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
183	CC	1110174158	VELA TAPIERO MARIA NIDIA									X									231001	30	$2,780,030	$444,900	EPS002	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
184	CC	50925252	VELOZA MARTINEZ VERONICA									X									230301	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
185	CC	52219876	VERA RUSINQUE SANDRA YASMIN									X									231001	30	$2,780,030	$444,900	EPS008	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
186	CC	1069742591	VILLALBA MORALES YESICA PAOLA									X									230201	30	$2,780,030	$444,900	EPS005	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
187	CC	1085164794	VILLALOBOS CORTEZ CAROLINA									X									230201	30	$2,440,438	$390,500	EPS017	30	$2,440,438	$97,700	CCF22	30	$2,440,438	$97,700	14-4	30	$2,440,438	4.350%	$106,200	30	$0	$0	Si	$692,100
188	CC	19774433	YEPEZ LOPEZ ALEXANDER									X									230301	30	$2,780,030	$444,900	EPS017	30	$2,780,030	$111,300	CCF22	30	$2,780,030	$111,300	14-4	30	$2,780,030	4.350%	$121,000	30	$0	$0	Si	$788,500
Total		**Afiliados(172)**																					$465,971,528	$74,505,600			$465,971,528	$18,585,100			$467,048,663	$18,600,000			$465,971,528		$20,175,300		$0	$0		$131,866,000

PLANILLA PAGADA

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				172	$74,505,600	$0	$0	$74,505,600
COLFONDOS	231001	800,227,940	6	19	$7,838,800	$0	$0	$7,838,800
COLPENSIONES	25-14	900,336,004	7	26	$11,183,700	$0	$0	$11,183,700
PORVENIR	230301	800,224,808	8	89	$38,602,400	$0	$0	$38,602,400
PROTECCION	230201	800,229,739	0	38	$16,880,700	$0	$0	$16,880,700
ARL (ADMINISTRADORAS: 1)				172	$20,175,300	$0	$0	$20,175,300
COLPATRIA ARP	14-4	860,002,183	9	172	$20,175,300	$0	$0	$20,175,300
CCF (ADMINISTRADORAS: 1)				172	$18,600,000	$0	$0	$18,600,000
COLSUBSIDIO	CCF22	860,007,336	1	172	$18,600,000	$0	$0	$18,600,000
EPS (ADMINISTRADORAS: 7)				172	$18,585,100	$0	$0	$18,585,100
CAPITAL SALUD	EPSC34	900,298,372	9	6	$654,200	$0	$0	$654,200
COMPENSAR	EPS008	860,066,942	7	23	$2,475,600	$0	$0	$2,475,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$677,500	$0	$0	$677,500
FAMISANAR	EPS017	830,003,564	7	33	$3,409,600	$0	$0	$3,409,600
NUEVA E.P.S.	EPS037	900,156,264	2	18	$2,009,300	$0	$0	$2,009,300
SALUD TOTAL	EPS002	800,130,907	4	60	$6,473,600	$0	$0	$6,473,600
SANITAS	EPS005	800,251,440	6	26	$2,885,300	$0	$0	$2,885,300
TOTAL				**172**	**$131,866,000**	**$0**	**$0**	**$131,866,000**

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO **91.221.199**

BRAVO PICO

APELLIDOS

SAUL

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **14-NOV-1960**

SAN VICENTE DE CHUCURI
(SANTANDER)

LUGAR DE NACIMIENTO

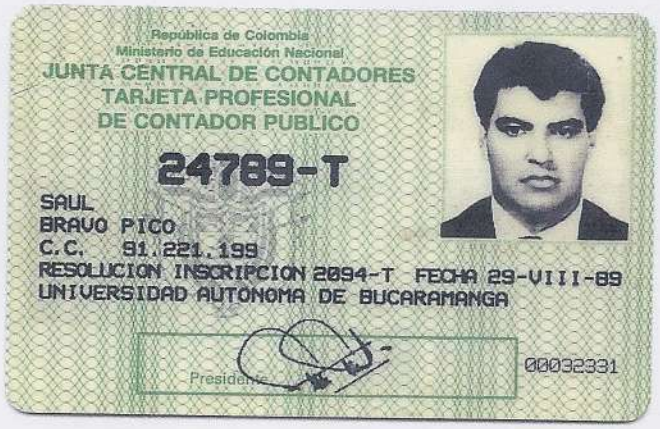
1.80	**A+**	**M**
ESTATURA	G.S. RH	SEXO

20-OCT-1980 BUCARAMANGA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-2700100-00132018-M-0091221199-20081128 **0007**079376A 1 6940015339



República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

24789-T

SAUL
BRAVO PICO
C.C. 91.221.199
RESOLUCION INSCRIPCION 2094-T FECHA 29-VIII-89
UNIVERSIDAD AUTONOMA DE BUCARAMANGA

Presidente

00032331



FIRMA DEL TITULAR

Esta tarjeta es el único 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 Educación Nacional - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4549A81A945420AC

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 **SAUL BRAVO PICO** identificado con CÉDULA DE CIUDADANÍA No 91221199 de BUCARAMANGA (SANTANDER) Y Tarjeta Profesional No 24789-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *
* *
* *

Dado en BOGOTA a los 8 días del mes de Enero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

AV Villas Juntos trabajando

Archivos Cargados

Estimado (a): JOHN RIOS MOLINA

A continuación el detalle de: Resumen Registros Enviados - Ver Registros

Tipo Archivo	Nombre Archivo	Nombre Técnico Archivo	Fecha Envío
Pago Servicios de Nómina	NOM SDIS FEB	ACDG03JNRU	2026/03/04

Información Adicional

Fecha Carga	Hora Carga	Hora Envío	Usuario Creador	Fecha Actualización	Ho
2026/03/04	10:44:48	15:26:37	JOHN RIOS MOLINA	2026/03/04	15:3

Valor Registros	Valor Registros Errados	No. Total Registros	No. Registros	No. Registros	No. F
$0.00		164	0		0

Pagos

Número Producto Origen	Fecha Transmisión	Valor Transferir	
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IP: 186.113.164.144

/W.AVVILLAS.COM.CO

Valor Total Archivo	No. Registros Enviados	Estado
$465,821,787.00	164	Procesado

ra Actualización	Valor Total Archivo	Valor Archivo Enviado
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Registros en	Usuario Aprueba/Rechaza
	JOHN RIOS MOLINA

Código Transacción	Tipo Producto Origen	Entidad Destino
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Tipo Producto Destino	Número Producto Destino	Secuencia	Número Factura
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Referencia 1	Referencia 2	Nombre Beneficiario	NIT beneficiario
00000000000000000	00000000000000000	CAICEDO ARNULFO	00079803183
00000000000000000	00000000000000000	CLAVIJO OSWALDO	00080127142
00000000000000000	00000000000000000	CRUZ CRISTHIAN	00079920030
00000000000000000	00000000000000000	GOMEZ CRISTIAN	01022993141
00000000000000000	00000000000000000	GUTIERREZ OSCAR	00080208232
00000000000000000	00000000000000000	HOLGUIN JOHN	00080229345
00000000000000000	00000000000000000	JIMENEZ OMAR	00079818080
00000000000000000	00000000000000000	RAMIREZ DIEFER	00080750207
00000000000000000	00000000000000000	MORENO GILBERTO	00013954035
00000000000000000	00000000000000000	LOPEZ JONATHAN	01022973796
00000000000000000	00000000000000000	BAQUERO ANGEL	01022934815
00000000000000000	00000000000000000	BUITRAGO ORLANDO	00080451722
00000000000000000	00000000000000000	MORENO ALBERTO	00080452686
00000000000000000	00000000000000000	PALACIOS WILLIAM	01032425051
00000000000000000	00000000000000000	RODRIGUEZ YONFREDY	00079991746
00000000000000000	00000000000000000	ROMERO FAVIO	00080253125
00000000000000000	00000000000000000	RUNZA LUCILA	00052295900
00000000000000000	00000000000000000	SUSA NIRAY	01015409557

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0000000000000000	0000000000000000	ACHURY LUZ	00052287124
0000000000000000	0000000000000000	ACOSTA JUAN	00080744304
0000000000000000	0000000000000000	ALDANA YANETH	00049697071
0000000000000000	0000000000000000	ALMANZA LUZ	00051985671
0000000000000000	0000000000000000	ARIZA SANDRA	00053045172
0000000000000000	0000000000000000	AVENDANO MARIA	01022937729
0000000000000000	0000000000000000	BARBOSA ANGELA	00052853791
0000000000000000	0000000000000000	BARON GINA	01018432885
0000000000000000	0000000000000000	BARRIGA DIVIA	00052458718
0000000000000000	0000000000000000	BELLO YAIR	01022953699
0000000000000000	0000000000000000	BELTRAN GABRIELA	00052235176
0000000000000000	0000000000000000	BERMUDEZ HAROLD	00080771504
0000000000000000	0000000000000000	CUBILLOS DORA	00052457663
0000000000000000	0000000000000000	BUENDIA EDINSON	01080931883
0000000000000000	0000000000000000	CAMACHO RUSBEL	01030524935
0000000000000000	0000000000000000	CAMARGO RUBEN	00080728220
0000000000000000	0000000000000000	CAMARGO ROSA	00052533153
0000000000000000	0000000000000000	CANAVAL MARIAN	01033685467
0000000000000000	0000000000000000	CANTOR MARIA	01023031678
0000000000000000	0000000000000000	CARDENAS LUZ	00060412040
0000000000000000	0000000000000000	CASTELLANOS BIBIAN	00052881081
0000000000000000	0000000000000000	CEBALLOS JADER	01110456706
0000000000000000	0000000000000000	CHAVARRO OSCAR	00080049844
0000000000000000	0000000000000000	CHAVES DEISY	00052239051
0000000000000000	0000000000000000	CHINGATE DIANA	01023022916
0000000000000000	0000000000000000	CLAVIJO UBER	01007718220
0000000000000000	0000000000000000	CONTRERAS NIDIA	00052742028
0000000000000000	0000000000000000	CONTRERAS JUAN	00003251783
0000000000000000	0000000000000000	CORONADO LUISA	01012341144
0000000000000000	0000000000000000	CORREA LAURA	01023020139
0000000000000000	0000000000000000	FIGUEROA MERLY	00036720402
0000000000000000	0000000000000000	FLOREZ MAIRA	00052522667
0000000000000000	0000000000000000	FORERO CARLOS	01055553469
0000000000000000	0000000000000000	GAMBA ALCIRA	01022990123
0000000000000000	0000000000000000	GARCIA ADRIANA	01026252420
0000000000000000	0000000000000000	GARCIA JANA	01067592359
0000000000000000	0000000000000000	GARZON JEIMMY	01023968764
0000000000000000	0000000000000000	GIRON HERBERT	00080412450
0000000000000000	0000000000000000	GOMEZ JAIME	01022947964

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0000000000000000	0000000000000000	GONZALEZ NUBIA	00053006419
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0000000000000000	0000000000000000	GORDILLO CRISTIAN	01097162543
0000000000000000	0000000000000000	GUTIERREZ YEISSON	01022956736
0000000000000000	0000000000000000	GUZMAN JIMENA	01023003550
0000000000000000	0000000000000000	HERNANDEZ MARIA	01023009400
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0000000000000000	0000000000000000	HERNANDEZ ALBA	00052037628
0000000000000000	0000000000000000	HERRERA JOSE	00080253435
0000000000000000	0000000000000000	HERRERA ANDRES	00080127427
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0000000000000000	0000000000000000	IPUZ SANDI	01022935796
0000000000000000	0000000000000000	IPUZ ADRIANA	00052743507
0000000000000000	0000000000000000	JIMENEZ CARMEN	01013576912
0000000000000000	0000000000000000	LOPEZ FABIOLA	01023863361
0000000000000000	0000000000000000	MADERA FABIAN	00080178200
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0000000000000000	0000000000000000	PARRA RICARDO	01033703348
0000000000000000	0000000000000000	PATINO OCTAVIO	00079815454
0000000000000000	0000000000000000	PENALOZA DIEGO	01022976095
0000000000000000	0000000000000000	PEREZ YOLAIDA	00060416956
0000000000000000	0000000000000000	PIMENTEL JOSE	01109841008
0000000000000000	0000000000000000	PINEDA ANA	01033810861
0000000000000000	0000000000000000	PIRACOCA ALBA	00052804640
0000000000000000	0000000000000000	PRADA PEDRO	01105674846

0000000000000000	0000000000000000	RICO WILLIAM	00079818946
0000000000000000	0000000000000000	RINCON DIEGO	00080207703
0000000000000000	0000000000000000	RIVERA DIANA	00052777794
0000000000000000	0000000000000000	RIVEROS FAVIO	00079185651
0000000000000000	0000000000000000	ROCHA FLAVIA	00052748483
0000000000000000	0000000000000000	RODRIGUEZ MIGUEL	00079919796
0000000000000000	0000000000000000	RODRIGUEZ CASTIBLANCO	00079995191
0000000000000000	0000000000000000	RODRIGUEZ FREDDY	00072279436
0000000000000000	0000000000000000	RONCANCIO GABRIEL	00007121511
0000000000000000	0000000000000000	RUEDA OLGA	00052241122
0000000000000000	0000000000000000	SALGUEDO CAMILO	01073975592
0000000000000000	0000000000000000	SANABRIA IRMA	00023755674
0000000000000000	0000000000000000	SANCHEZ YULI	00052745539
0000000000000000	0000000000000000	SANDOVAL MARIO	00080489712
0000000000000000	0000000000000000	SEDANO EISON	01005303611
0000000000000000	0000000000000000	SERRANO MATILDE	01032397927
0000000000000000	0000000000000000	SIERRA ANDRES	01007295660
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0000000000000000	0000000000000000	BERMUDEZ SANDRA	00052826612
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0000000000000000	0000000000000000	CRUZ YANETH	00028789034
0000000000000000	0000000000000000	DIAZ FERNANDO	00005937573

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0000000000000000	0000000000000000	HUERTAS EURIPIDES	00079594834
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0000000000000000	0000000000000000	SUAREZ WILMAR	00080111681
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0000000000000000	0000000000000000	BURGOS ALVARO	00004060708
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Bancolombia

NIT. 890.903.938-8

Empresa: SEVICOL LTDA
Nombre del pago: 890204162
Fecha: 03-03-2026 **Hora:** 15:59:11
Fecha de envío del pago: 02-03-2026

NIT: 890204162
Secuencia: I
Fecha de Generación: 03-03-2026
Fecha para Procesar el pago: 02-03-2026

Tipo de pago: PAGO DE NOMINA
Número de cuenta a debitar: 03108831694

Impreso por: SEVICOL LTDA

Total Registros del Lote: 134	**Registros Procesados:** 134	**Registros Rechazados:** 0	**Registros Pendientes:** 0
Valor Total del Pago: $376,297,874.00	**Valor Registros Procesados:** $376,297,874.00	**Valor Registros Rechazados:** $0.00	**Valor Registros Pendientes:** $0.00

NÚMERO DE CUENTA	TIPO DE CUENTA	DOCUMENTO BENEFICIARIO	NOMBRE BENEFICIARIO	VALOR	ENTIDAD	ESTADO	FECHA APLICACIÓN
01300011355	Ahorros	79632103	GARCIA TORRES CARL	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
91284555797	Ahorros	1053558952	BERNAL ACUNA YAIR	4,010,567.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
30073313135	Ahorros	1095917013	BLANCO PADILLA YUR	2,338,871.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
42800029079	Ahorros	52131961	LOPEZ HERNANDEZ AN	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
08434896275	Ahorros	79840239	MARTINEZ FORERO YO	2,569,522.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
94441866873	Ahorros	52990652	CARDENAS AVENDANO	1,898,125.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
17261733358	Ahorros	1023904460	GARCIA GOMEZ CAROL	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005489	Ahorros	13926149	BARAJAS MARTINEZ C	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
67400000740	Ahorros	38556404	ANDRADE IBARRA INE	2,666,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005551	Ahorros	79583526	MORENO VARGAS ORLA	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005361	Ahorros	1073236064	SANDOVAL PARRA LEI	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005415	Ahorros	1143398796	RIVERA DE LA HOZ L	2,776,625.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005436	Ahorros	1033780885	PAEZ MARTINEZ CRIS	2,651,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005390	Ahorros	1067841155	POLO ACOSTA VICTOR	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005371	Ahorros	80052726	VALDERRAMA MORENO	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005416	Ahorros	1005827802	QUINTERO MURILLO J	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
23376336069	Ahorros	1022934774	MENDIVELSO MORA DI	2,666,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
04526964271	Ahorros	52172423	FAJARDO ARAGON MAR	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA	02-03-2026

						BANCOLOMBIA	
76700005509	Ahorros	1019158124	BOLEMOS PALENCIA M	2,479,133.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005391	Ahorros	1024501848	PINTO ROLDAN ANGEL	2,594,984.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
28100002656	Ahorros	1033715341	BORRAY OTAVO LEIDY	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
10853694661	Ahorros	1020758632	GRACIA BAYONA NUBI	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
91222062379	Ahorros	1033699126	QUINONEZ LEMUS CLA	2,794,219.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
09469048401	Ahorros	83212285	VALENCIANO HERNAND	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
21985712848	Ahorros	1082694018	CABEZAS DELGADO EL	2,763,225.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005515	Ahorros	1024518553	BENAVIDES VEGA DAN	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
91276336237	Ahorros	79725628	ARENAS MONTENEGRO	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005474	Ahorros	1064979744	DURANGO ESPINOSA V	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005511	Ahorros	1013577003	BOHORQUEZ MARTINEZ	4,010,567.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005501	Ahorros	80147260	CAMARGO JUAN CARL	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
91266749517	Ahorros	1000595671	SASTOQUE GONZALEZ	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005495	Ahorros	3016839	ACOSTA ACOSTA ARCA	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
10076395484	Ahorros	1030553860	LINARES ROJAS JEYS	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
23776103721	Ahorros	1002596961	TABARES GARCIA YON	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005358	Ahorros	53095882	SANCHEZ LARA DAISS	2,713,155.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005387	Ahorros	28821579	RODRIGUEZ ORJUELA	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005586	Ahorros	1121416720	HUESO PINEDA MAURI	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005594	Ahorros	1002682506	HUERTAS RUBIANO FA	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
42800008581	Ahorros	1113652565	AREVALO MORA LADY	2,739,825.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005368	Ahorros	1014233674	SANTOS LUNA JUVENA	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
22991337192	Ahorros	52953056	MORENO DIAZ LUZ MI	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
91287978559	Ahorros	1023937853	BEJARANO PARRADO E	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
67400001034	Ahorros	52219876	VERA RUSINQUE SAND	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
91276577170	Ahorros	1118024999	CUTIVA TIQUE DIANA	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005453	Ahorros	93451137	CEDENO GUTIERREZ J	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005442	Ahorros	52741658	CONTRERAS DIANA P	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005408	Ahorros	79189960	QUINTERO RAMIREZ J	3,992,767.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026

76700005505	Ahorros	1013591484	CABALLERO GIL YURI	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005463	Ahorros	53047102	GARCIA MAYORGA JEI	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
04267221869	Ahorros	1023887819	HENAO BEDOYA NATAL	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
22368282344	Ahorros	17640871	ARAGON HERNANDEZ F	2,666,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
03391562180	Ahorros	93477780	MONTEALEGRE POVEDA	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
09400006437	Ahorros	1022925713	AVEDANO GAMBA GLOR	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005565	Ahorros	7380781	GUEVARA DORIA MANU	2,948,100.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005468	Ahorros	1033744386	DIAZ FLAUTERO DEYH	4,010,567.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005533	Ahorros	52492359	MARTINEZ CARABALI	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005393	Ahorros	1049794961	PINTO CASTILLO JOS	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
09476344261	Ahorros	52367903	CHAVES TORRES MARI	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
21976449115	Ahorros	52243095	CARDENAS GARCIA MA	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005579	Ahorros	4276788	LEGUIZAMON CRUZ JO	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005580	Ahorros	52733489	ORTIZ TOVAR ADRIAN	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005538	Ahorros	1073677008	LOPEZ INFANTE GINE	2,497,424.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
22707280321	Ahorros	20824236	CASALLAS MORA ELIZ	2,666,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005418	Ahorros	52876808	RIANO MARTHA JOHA	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
66642962753	Ahorros	53088487	BUITRAGO PULIDO JE	1,871,016.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005356	Ahorros	1024465329	SANCHEZ NINO ELKIN	4,010,567.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005381	Ahorros	51960831	SUAREZ RODRIGUEZ E	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005447	Ahorros	1022947289	CUENCA VESGA ANDRE	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005423	Ahorros	80253431	RINCON GONZALEZ JU	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
05300009146	Ahorros	53002104	RODRIGUEZ MEJIA YA	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
45366416432	Ahorros	1010081283	PEREA REANO DESIRE	2,748,919.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
91278544171	Ahorros	1120026877	PORRAS PEDRAZA NEL	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005483	Ahorros	79574248	BARACALDO RUIZ JOS	4,010,567.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
52576371713	Ahorros	1073696265	LOPEZ PUENTES WILM	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
03368722030	Ahorros	1075627268	GONZALEZ TIQUE JOS	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
03371990649	Ahorros	52459055	NINO ARCOS FRANCY	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005379	Ahorros	1100339348	TAMARA MATHEUS JUA	2,666,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026

56791244019	Ahorros	1033739625	SANCHEZ CASTRO NYD	2,709,112.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005482	Ahorros	1000936266	CAMARGO YEIMMY KA	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005521	Ahorros	79127108	AVELLANADA VILLALB	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005438	Ahorros	52870164	CORTES NIETO JOHAN	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
17400002041	Ahorros	52163454	FORERO PABON MARTH	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005547	Ahorros	52863445	MONTEALEGRE GALIND	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
14157716124	Ahorros	1007787414	VAQUIRO BOCANEGRA	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005383	Ahorros	1018492501	SUAREZ BARRAGAN DA	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
91260856427	Ahorros	1000731601	SANCHEZ SANCHEZ MA	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005481	Ahorros	1022950253	CARDENAS ANGEL DIA	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005576	Ahorros	52879723	HERRERA AROCA MARY	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005587	Ahorros	1033683018	HERRERA BUSTOS LEY	2,711,912.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
03370938449	Ahorros	50925252	VELOZA MARTINEZ VE	2,778,125.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005537	Ahorros	1031145975	MATEUS LANCHEROS Y	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
16800015645	Ahorros	1096906342	RODRIGUEZ MORALES	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
67411437792	Ahorros	43149381	TORRES CHARIZ DARY	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005407	Ahorros	52521229	PUENTES PUENTES LI	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
09400006412	Ahorros	52749044	CASALLAS MARTINEZ	2,604,584.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
91241102021	Ahorros	1007135463	ALFONSO COLMENARES	2,773,825.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005516	Ahorros	1010190068	BENAVIDES ANGIE I	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005475	Ahorros	93445241	DUCUARA TIMOTE FER	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005434	Ahorros	1085164794	VILLALOBOS CORTES	2,336,333.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005374	Ahorros	28929616	TOVAR MORA DIANA Y	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005524	Ahorros	3079544	MIRANDA GARZON EDM	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005560	Ahorros	52039572	GUZMAN RODRIGUEZ L	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
10076444787	Ahorros	1012353593	BRICENO DUARTE AST	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005567	Ahorros	1033690861	GUALDRON LEON DINA	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005448	Ahorros	1022999188	CHINGATE GAMBA SAR	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005412	Ahorros	1024569586	RODRIGUEZ BERMUDEZ	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
03368240850	Ahorros	52778576	SANCHEZ CALDERON A	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026

76700005372	Ahorros	1070988881	VALDERRAMA GARZON	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
56781466391	Ahorros	8436691	TORDECILLA ESPITIA	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
91500001065	Ahorros	1024533602	PATARROYO BELLO MI	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005388	Ahorros	1022951486	RODRIGUEZ MEJIA YE	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005530	Ahorros	13067120	MATTA QUIROZ JOSE	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005520	Ahorros	52243465	GIL ESPITIA CLAUDI	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
22500005467	Ahorros	52775891	RODRIGUEZ CABREJO	2,778,125.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
30082573077	Ahorros	53093047	SOLER PAEZ HILDA	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005400	Ahorros	1033743344	PEDREROS BELTRAN D	2,691,655.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005527	Ahorros	18223314	MENDOZA CAMACHO FR	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005395	Ahorros	60416984	PEREZ PEREZ JAVIEL	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
03370843839	Ahorros	35899923	MENA PALACIOS YUSN	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005429	Ahorros	53089231	VEGA TRUJILLO ORFI	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005370	Ahorros	1121939032	SEDANO GONZALEZ JE	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005452	Ahorros	5889606	CEDENO GUTIERREZ J	2,651,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005479	Ahorros	52210379	GALINDO RAYO ANA I	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
62750068761	Ahorros	28821498	HERNANDEZ DIANA C	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005473	Ahorros	1121417645	ESCOBAR VARGAS DUV	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
56772095568	Ahorros	1033757545	RUIZ CRUZ ZULY CAR	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005519	Ahorros	52229620	GARZON LUZ MIRYAM	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005428	Ahorros	1110174158	VELA TAPIERO MARIA	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
67400001042	Ahorros	19774433	YEPEZ LOPEZ ALEXAN	2,791,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
40676358970	Ahorros	1033762722	GONZALEZ BELTRAN C	2,788,725.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005492	Ahorros	1001277806	ALONSO DIAZ NIXCY	2,651,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005461	Ahorros	1024531281	GARCIA RIVERO ANGE	2,806,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005427	Ahorros	1069742591	VILLALBA MORALES Y	2,556,525.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026
76700005458	Ahorros	52751149	CARDENAS PARRA LEY	2,494,133.00	BANCOLOMBIA	PAGO EXITOSO Y ABONADO EN CUENTA BANCOLOMBIA	02-03-2026