ALCALDÍA DE
BUCARAMANGA

# SECRETARIA ADMINISTRATIVA

358

CONTRATO N°: _____

NOMBRE DEL CONTRATISTA: UT BGA INNOVA2

_____

902019462-5

CEDULA O NIT: _____

FECHA: AÑO: 2025 MES: 12 DIA: 27

FOLIOS: 200 CARPETA: _____

aportes en línea

# Resumen General de Pago

19201

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 12 | $5,574,800 | $0 | $0 | $5,574,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $1,886,300 | $0 | $0 | $1,886,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 6 | $2,645,800 | $0 | $0 | $2,645,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $1,042,700 | $0 | $0 | $1,042,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 12 | $182,400 | $0 | $0 | $182,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 12 | $182,400 | $0 | $0 | $182,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 12 | $1,394,400 | $0 | $0 | $1,394,400 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 12 | $1,394,400 | $0 | $0 | $1,394,400 |
| EPS (ADMINISTRADORAS: 6) | | | | 12 | $1,394,400 | $0 | $0 | $1,394,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 5 | $520,900 | $0 | $0 | $520,900 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $140,900 | $0 | $0 | $140,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $119,900 | $0 | $0 | $119,900 |
| SALUD MIA EPS | EPS046 | 900,914,254 | 1 | 1 | $140,900 | $0 | $0 | $140,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $211,000 | $0 | $0 | $211,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $260,800 | $0 | $0 | $260,800 |
| **TOTAL** | | | | **12** | **$8,546,000** | **$0** | **$0** | **$8,546,000** |

aportes en línea

# Resumen General de Pago

19202

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 902019462 | 5 | UNION TEMPORAL BGA INNOVA2 | B - MENOS DE 200 COTIZANTES | OPERARIOS | CRA 31 51 74 | BUCARAMANGA-SANTANDER | 6960407 | 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 | 100512286 | 9500623185 | E | 2026/03/13 | 2026/03/02 | BANCO DE BOGOTA | 0 | $48,450,900 |

## 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 |
| 1 | CC | 1085173169 | ACONCHA BOHORQUEZ MARY SODETH | 230201 | 22 | $1,283,997 | $205,500 | EPS037 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 2 | CC | 1085173169 | ACONCHA BOHORQUEZ MARY SODETH | 230201 | 7 | $408,545 | $49,100 | EPS037 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 3 | CC | 63554528 | AGUILAR CORREDOR ANA LILIANA | 230301 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 4 | CC | 63554528 | AGUILAR CORREDOR ANA LILIANA | 230301 | 9 | $525,272 | $63,100 | EPS037 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 5 | CC | 52801080 | ANAYA ARDILA LUZ DARY | 230301 | 23 | $1,342,361 | $214,800 | EPS046 | 23 | $1,342,361 | $53,700 | CCF39 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 6 | CC | 52801080 | ANAYA ARDILA LUZ DARY | 230301 | 7 | $408,545 | $49,100 | EPS046 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 7 | CC | 37512493 | ANGARITA DIAZ YULY ANDREA | 230301 | 9 | $525,272 | $63,100 | EPS005 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 8 | CC | 37512493 | ANGARITA DIAZ YULY ANDREA | 230301 | 21 | $1,225,634 | $196,200 | EPS005 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 9 | CC | 1098734052 | APARICIO SILVA MARYURI | 230301 | 23 | $1,342,361 | $214,800 | EPS041 | 23 | $1,342,361 | $53,700 | CCF39 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 10 | CC | 1098734052 | APARICIO SILVA MARYURI | 230301 | 7 | $408,545 | $49,100 | EPS041 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 11 | CC | 1005107269 | ARDILA VILLAMIZAR DAYAN HELENA | 230201 | 19 | $1,108,907 | $177,500 | EPS041 | 19 | $1,108,907 | $44,400 | CCF39 | 19 | $1,137,615 | $45,600 | 14-11 | 19 | $1,108,907 | $5,800 | 19 | $0 | $0 |
| 12 | CC | 1005107269 | ARDILA VILLAMIZAR DAYAN HELENA | 230201 | 5 | $291,818 | $35,100 | EPS041 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 13 | CC | 37511491 | ARDILA MANCILLA LUCERITO | 230301 | 10 | $583,636 | $70,100 | EPS037 | 10 | $583,636 | $0 | CCF39 | 10 | $583,636 | $0 | 14-11 | 10 | $583,636 | $0 | 10 | $0 | $0 |
| 14 | CC | 37511491 | ARDILA MANCILLA LUCERITO | 230301 | 20 | $1,167,270 | $186,800 | EPS037 | 20 | $1,167,270 | $46,700 | CCF39 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $6,100 | 20 | $0 | $0 |
| 15 | CC | 63496824 | AREVALO SAAVEDRA ELEUTERIA | 25-14 | 25 | $1,459,088 | $233,500 | EPS042 | 25 | $1,459,088 | $58,400 | CCF39 | 25 | $1,459,088 | $58,400 | 14-11 | 25 | $1,459,088 | $7,700 | 25 | $0 | $0 |
| 16 | CC | 63496824 | AREVALO SAAVEDRA ELEUTERIA | 25-14 | 5 | $291,818 | $35,100 | EPS042 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 17 | CC | 63337989 | AREVALO SAAVEDRA GLORIA | 230301 | 25 | $1,459,088 | $233,500 | EPS017 | 25 | $1,459,088 | $58,400 | CCF39 | 25 | $1,459,088 | $58,400 | 14-11 | 25 | $1,459,088 | $7,700 | 25 | $0 | $0 |
| 18 | CC | 63337989 | AREVALO SAAVEDRA GLORIA | 230301 | 5 | $291,818 | $35,100 | EPS017 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 19 | CC | 1005384960 | AVILA MORA CRISTIAN FABIAN | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF39 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| 20 | CC | 63291598 | BARRERA MORENO MARIA LUSILBANIA | | 0 | $0 | $0 | EPS010 | 20 | $1,167,270 | $46,700 | CCF39 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $6,100 | 20 | $0 | $0 |
| 21 | CC | 63291598 | BARRERA MORENO MARIA LUSILBANIA | | 0 | $0 | $0 | EPS010 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 22 | CC | 46375006 | BARRERA PULIDO NANCY EDITH | 230301 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 23 | CC | 46375006 | BARRERA PULIDO NANCY EDITH | 230301 | 9 | $525,272 | $63,100 | EPS002 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 24 | CC | 37510526 | BECERRA PINZON LUZ MERY | 25-14 | 9 | $525,272 | $63,100 | EPS002 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 25 | CC | 37510526 | BECERRA PINZON LUZ MERY | 25-14 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 26 | CC | 63311606 | BELLO RINCON YAMILE ESTER | | 0 | $0 | $0 | EPS046 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 27 | CC | 63311606 | BELLO RINCON YAMILE ESTER | | 0 | $0 | $0 | EPS046 | 23 | $1,342,361 | $53,700 | CCF39 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 28 | CC | 39280533 | BENITEZ VILLADIEGO ROSA ESTER | 230301 | 22 | $1,283,997 | $205,500 | ESSC24 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 29 | CC | 39280533 | BENITEZ VILLADIEGO ROSA ESTER | 230301 | 7 | $408,545 | $49,100 | ESSC24 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | CC | 63364348 | BERNAL MARIA CLAUDIA | 25-14 | 21 | $1,225,634 | $196,200 | EPS | | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,10 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 31 | CC | 63364348 | BERNAL MARIA CLAUDIA | 25-14 | 9 | $525,272 | $63,100 | EPS042 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 32 | CC | 1098823555 | BLANCO MONSALVE JUAN DAVID | 230301 | 13 | $758,726 | $121,400 | EPS010 | 13 | $758,726 | $30,400 | CCF39 | 13 | $834,118 | $33,400 | 14-11 | 13 | $758,726 | $4,000 | 13 | $0 | $0 |
| 33 | CC | 37657166 | BUENO REINA TERESA | 230201 | 9 | $525,272 | $63,100 | EPS002 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 34 | CC | 37657166 | BUENO REINA TERESA | 230201 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 35 | CC | 63339357 | CABRERA FORERO ESPERANZA | | 0 | $0 | $0 | EPS037 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 36 | CC | 63339357 | CABRERA FORERO ESPERANZA | | 0 | $0 | $0 | EPS037 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 37 | CC | 1098730904 | CACERES PLATA ALEJANDRA | 230301 | 3 | $175,091 | $21,100 | EPS002 | 3 | $175,091 | $0 | CCF39 | 3 | $175,091 | $0 | 14-11 | 3 | $175,091 | $0 | 3 | $0 | $0 |
| 38 | CC | 1098730904 | CACERES PLATA ALEJANDRA | 230301 | 19 | $1,108,907 | $177,500 | EPS002 | 19 | $1,108,907 | $44,400 | CCF39 | 19 | $1,108,907 | $0 | 14-11 | 19 | $1,108,907 | $0 | 19 | $0 | $0 |
| 39 | CC | 1098730904 | CACERES PLATA ALEJANDRA | 230301 | 8 | $466,908 | $74,800 | EPS002 | 8 | $466,908 | $18,700 | CCF39 | 8 | $466,908 | $18,700 | 14-11 | 8 | $466,908 | $2,500 | 8 | $0 | $0 |
| 40 | CC | 37836634 | CALDERON NARANJO CECILIA | 25-14 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 41 | CC | 37836634 | CALDERON NARANJO CECILIA | 25-14 | 9 | $525,272 | $63,100 | EPS037 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 42 | CC | 1098682240 | CAMACHO FLOREZ LEIDY ZARETH | 25-14 | 6 | $350,182 | $42,100 | EPS002 | 6 | $350,182 | $0 | CCF39 | 6 | $350,182 | $0 | 14-11 | 6 | $350,182 | $0 | 6 | $0 | $0 |
| 43 | CC | 1098682240 | CAMACHO FLOREZ LEIDY ZARETH | 25-14 | 24 | $1,400,724 | $224,200 | EPS002 | 24 | $1,400,724 | $56,100 | CCF39 | 24 | $1,400,724 | $56,100 | 14-11 | 24 | $1,400,724 | $7,400 | 24 | $0 | $0 |
| 44 | CC | 1102774141 | CAMARON NIÑO DARLY FABIANA | 25-14 | 22 | $1,283,997 | $205,500 | ESSC24 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 45 | CC | 1102774141 | CAMARON NIÑO DARLY FABIANA | 25-14 | 8 | $466,908 | $56,100 | ESSC24 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 46 | CC | 1098633405 | CAMPO MARTINEZ LUZ MAGALY | 230301 | 23 | $1,342,361 | $214,800 | EPS041 | 23 | $1,342,361 | $53,700 | CCF39 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 47 | CC | 1098633405 | CAMPO MARTINEZ LUZ MAGALY | 230301 | 7 | $408,545 | $49,100 | EPS041 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 48 | CC | 1085044480 | CARDENAS PACHECO SALLY | 230301 | 8 | $466,908 | $56,100 | EPS010 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 49 | CC | 1085044480 | CARDENAS PACHECO SALLY | 230301 | 22 | $1,283,997 | $205,500 | EPS010 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 50 | CC | 63280610 | CARDOZO TORRA LUZ MARINA | 25-14 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 51 | CC | 63280610 | CARDOZO TORRA LUZ MARINA | 25-14 | 9 | $525,272 | $63,100 | EPS002 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 52 | CC | 1098734548 | CARREÑO VARGAS KARINA ALEXANDRA | 230301 | 7 | $408,545 | $49,100 | EPS005 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 53 | CC | 1098734548 | CARREÑO VARGAS KARINA ALEXANDRA | 230301 | 23 | $1,342,361 | $214,800 | EPS005 | 23 | $1,342,361 | $53,700 | CCF39 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 54 | CC | 37728836 | CARRILLO VARGAS JENNY RUBY | 230301 | 20 | $1,167,270 | $186,800 | EPS041 | 20 | $1,167,270 | $46,700 | CCF39 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $6,100 | 20 | $0 | $0 |
| 55 | CC | 37728836 | CARRILLO VARGAS JENNY RUBY | 230301 | 9 | $525,272 | $63,100 | EPS041 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 56 | CC | 37723870 | CASTRO ACELAS DORIS ROCIO | 230301 | 18 | $1,050,543 | $168,100 | EPS037 | 18 | $1,050,543 | $42,100 | CCF39 | 18 | $1,050,543 | $42,100 | 14-11 | 18 | $1,050,543 | $5,500 | 18 | $0 | $0 |
| 57 | CC | 37723870 | CASTRO ACELAS DORIS ROCIO | 230301 | 12 | $700,362 | $84,100 | EPS037 | 12 | $700,362 | $0 | CCF39 | 12 | $700,362 | $0 | 14-11 | 12 | $700,362 | $0 | 12 | $0 | $0 |
| 58 | CC | 49661857 | CASTRO CACERES IRENE | 230301 | 22 | $1,283,997 | $205,500 | EPS037 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 59 | CC | 49661857 | CASTRO CACERES IRENE | 230301 | 8 | $466,908 | $56,100 | EPS037 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 60 | CC | 1098706694 | CASTRO PARRA JEISSON ELIAS | 230301 | 10 | $583,636 | $70,100 | EPS002 | 10 | $583,636 | $0 | CCF39 | 10 | $583,636 | $0 | 14-11 | 10 | $583,636 | $0 | 10 | $0 | $0 |
| 61 | CC | 1098706694 | CASTRO PARRA JEISSON ELIAS | 230301 | 20 | $1,167,270 | $186,800 | EPS002 | 20 | $1,167,270 | $46,700 | CCF39 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $6,100 | 20 | $0 | $0 |
| 62 | CC | 1100482314 | CHACON CIFUENTES MARIA ISABEL | 230301 | 24 | $1,400,724 | $224,200 | EPS041 | 24 | $1,400,724 | $56,100 | CCF39 | 24 | $1,400,724 | $56,100 | 14-11 | 24 | $1,400,724 | $7,400 | 24 | $0 | $0 |
| 63 | CC | 1100482314 | CHACON CIFUENTES MARIA ISABEL | 230301 | 6 | $350,182 | $42,100 | EPS041 | 6 | $350,182 | $0 | CCF39 | 6 | $350,182 | $0 | 14-11 | 6 | $350,182 | $0 | 6 | $0 | $0 |
| 64 | CC | 1098724686 | CORZO RAMIREZ MAYERLY | 230301 | 21 | $1,225,634 | $196,200 | ESSC24 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 65 | CC | 1098724686 | CORZO RAMIREZ MAYERLY | 230301 | 9 | $525,272 | $63,100 | ESSC24 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 66 | CC | 1093777010 | CRISTANCHO ARENALES IVONNE MARITZA | 230201 | 9 | $525,272 | $63,100 | EPS005 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 67 | CC | 1093777010 | CRISTANCHO ARENALES IVONNE MARITZA | 230201 | 21 | $1,225,634 | $196,200 | EPS005 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68 | CC | 63435500 | CRUZ SEQUEIRA IRIS MARIA | 230201 | 5 | $291,818 | $46,700 | EPS | 5 | $291,818 | $11,700 | CCF39 | 5 | $303,978 | $12,2 | 14-11 | 5 | $291,818 | $1,600 | 5 | $0 | $0 |
| 69 | CC | 1005850432 | CRUZ POLOCHE MARYIBY | 230301 | 9 | $525,272 | $63,100 | EPS037 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 70 | CC | 1005850432 | CRUZ POLOCHE MARYIBY | 230301 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 71 | CC | 28111129 | CUBIDES SILVA BLANCA CECILIA | 230301 | 7 | $408,545 | $49,100 | EPS005 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 72 | CC | 28111129 | CUBIDES SILVA BLANCA CECILIA | 230301 | 23 | $1,342,361 | $214,800 | EPS005 | 23 | $1,342,361 | $53,700 | CCF39 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 73 | CC | 28157255 | CUBIDES GOMEZ EDELMIRA | 230301 | 5 | $291,818 | $35,100 | EAS027 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 74 | CC | 28157255 | CUBIDES GOMEZ EDELMIRA | 230301 | 25 | $1,459,088 | $233,500 | EAS027 | 25 | $1,459,088 | $58,400 | CCF39 | 25 | $1,459,088 | $58,400 | 14-11 | 25 | $1,459,088 | $7,700 | 25 | $0 | $0 |
| 75 | CC | 63492359 | CURCIO MERCADO CLAUDIA PATRICIA | 25-14 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 76 | CC | 63492359 | CURCIO MERCADO CLAUDIA PATRICIA | 25-14 | 9 | $525,272 | $63,100 | EPS037 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 77 | CC | 63517499 | DE LA HOZ CRUZ GLORIA CRISTINA | 230301 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 78 | CC | 63517499 | DE LA HOZ CRUZ GLORIA CRISTINA | 230301 | 9 | $525,272 | $63,100 | EPS002 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 79 | CC | 36452789 | DE LA HOZ GUTIERREZ MARTHA CECILIA | 230201 | 9 | $525,272 | $63,100 | EPS002 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 80 | CC | 36452789 | DE LA HOZ GUTIERREZ MARTHA CECILIA | 230201 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 81 | CC | 37656546 | DELGADO ROJAS ANA LUCIA | 25-14 | 14 | $817,090 | $98,100 | EPS037 | 14 | $817,090 | $0 | CCF39 | 14 | $817,090 | $0 | 14-11 | 14 | $817,090 | $0 | 14 | $0 | $0 |
| 82 | CC | 37656546 | DELGADO ROJAS ANA LUCIA | 25-14 | 16 | $933,816 | $149,500 | EPS037 | 16 | $933,816 | $37,400 | CCF39 | 16 | $933,816 | $37,400 | 14-11 | 16 | $933,816 | $4,900 | 16 | $0 | $0 |
| 83 | CC | 44151244 | DIAZ TURIZO LESBIA MARIA | 230301 | 23 | $1,342,361 | $214,800 | EPS010 | 23 | $1,342,361 | $53,700 | CCF39 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 84 | CC | 44151244 | DIAZ TURIZO LESBIA MARIA | 230301 | 7 | $408,545 | $49,100 | EPS010 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 85 | CC | 63451933 | DIAZ GOMEZ LUZ DARY | 230201 | 25 | $1,459,088 | $233,500 | EPS005 | 25 | $1,459,088 | $58,400 | CCF39 | 25 | $1,459,088 | $58,400 | 14-11 | 25 | $1,459,088 | $7,700 | 25 | $0 | $0 |
| 86 | CC | 63451933 | DIAZ GOMEZ LUZ DARY | 230201 | 5 | $291,818 | $35,100 | EPS005 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 87 | CC | 1232888084 | FIGUEROA GRIMALDOS JENNIFER SUGEY | 230301 | 22 | $1,283,997 | $205,500 | ESSC24 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 88 | CC | 1232888084 | FIGUEROA GRIMALDOS JENNIFER SUGEY | 230301 | 8 | $466,908 | $56,100 | ESSC24 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 89 | CC | 63498000 | FLOREZ ESCALANTE DELIA | 231001 | 4 | $233,454 | $37,400 | EPS002 | 4 | $233,454 | $9,400 | CCF39 | 4 | $246,388 | $9,900 | 14-11 | 4 | $233,454 | $1,300 | 4 | $0 | $0 |
| 90 | CC | 1095305017 | FLOREZ HERRERA JANIS LISNET | 25-14 | 20 | $1,167,270 | $186,800 | ESSC24 | 20 | $1,167,270 | $46,700 | CCF39 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $6,100 | 20 | $0 | $0 |
| 91 | CC | 1095305017 | FLOREZ HERRERA JANIS LISNET | 25-14 | 10 | $583,636 | $70,100 | ESSC24 | 10 | $583,636 | $0 | CCF39 | 10 | $583,636 | $0 | 14-11 | 10 | $583,636 | $0 | 10 | $0 | $0 |
| 92 | CC | 28443293 | GARCES DE LIZCANO ANA DE DIOS | 25-14 | 4 | $233,454 | $37,400 | EPS037 | 4 | $233,454 | $9,400 | CCF39 | 4 | $245,503 | $9,900 | 14-11 | 4 | $233,454 | $1,300 | 4 | $0 | $0 |
| 93 | CC | 1098757994 | GARCES GONZALEZ INGRID TATIANA | 230301 | 9 | $525,272 | $63,100 | EPS017 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 94 | CC | 1098757994 | GARCES GONZALEZ INGRID TATIANA | 230301 | 21 | $1,225,634 | $196,200 | EPS017 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 95 | CC | 1098650919 | GARCES PABON MONICA PATRICIA | 230301 | 11 | $641,999 | $77,100 | EPS002 | 11 | $641,999 | $0 | CCF39 | 11 | $641,999 | $0 | 14-11 | 11 | $641,999 | $0 | 11 | $0 | $0 |
| 96 | CC | 1098650919 | GARCES PABON MONICA PATRICIA | 230301 | 19 | $1,108,907 | $177,500 | EPS002 | 19 | $1,108,907 | $44,400 | CCF39 | 19 | $1,108,907 | $44,400 | 14-11 | 19 | $1,108,907 | $5,800 | 19 | $0 | $0 |
| 97 | CC | 37545706 | GARCIA SUAREZ ISELA MARIA | 230201 | 9 | $525,272 | $63,100 | EPS010 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 98 | CC | 37545706 | GARCIA SUAREZ ISELA MARIA | 230201 | 21 | $1,225,634 | $196,200 | EPS010 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 99 | CC | 63334342 | GARCIA LUZMILA | | 0 | $0 | $0 | EPS005 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 100 | CC | 63334342 | GARCIA LUZMILA | | 0 | $0 | $0 | EPS005 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 101 | CC | 1098649226 | GARCIA ALVAREZ PIEDAD MAYERLY | 230201 | 21 | $1,225,634 | $196,200 | ESSC24 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 102 | CC | 1098649226 | GARCIA ALVAREZ PIEDAD MAYERLY | 230201 | 9 | $525,272 | $63,100 | ESSC24 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 103 | CC | 63502175 | GARCIA FLOREZ YANETH | 25-14 | 21 | $1,225,634 | $196,200 | EPS010 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 104 | CC | 63502175 | GARCIA FLOREZ YANETH | 25-14 | 9 | $525,272 | $63,100 | EPS010 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105 | CC | 63536481 | GAVIRIA SANDRA MILENA | 230301 | 21 | $1,225,634 | $196,200 | EPS | | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,1 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 106 | CC | 63536481 | GAVIRIA SANDRA MILENA | 230301 | 9 | $525,272 | $63,100 | EPS042 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 107 | CC | 37687733 | GELVEZ ESPINOSA MARIA CLAUDIA | 230201 | 22 | $1,283,997 | $205,500 | EPS037 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 108 | CC | 37687733 | GELVEZ ESPINOSA MARIA CLAUDIA | 230201 | 8 | $466,908 | $56,100 | EPS037 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 109 | CC | 1232889873 | GIL AGUDELO YESIKA CAROLINA | 230301 | 21 | $1,225,634 | $196,200 | ESSC24 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 110 | CC | 1232889873 | GIL AGUDELO YESIKA CAROLINA | 230301 | 9 | $525,272 | $63,100 | ESSC24 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 111 | CC | 1005259076 | GODOY PINZON JOSE ANGEL | 230301 | 30 | $1,750,905 | $280,200 | ESSC24 | 30 | $1,750,905 | $70,100 | CCF39 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| 112 | CC | 1099542227 | GOMEZ DUARTE JULIETH | 230301 | 8 | $466,908 | $56,100 | EPS042 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 113 | CC | 1099542227 | GOMEZ DUARTE JULIETH | 230301 | 22 | $1,283,997 | $205,500 | EPS042 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 114 | CC | 63495473 | GONZALEZ LEON LEONOR | 230301 | 14 | $817,089 | $130,800 | EPS017 | 14 | $817,089 | $32,700 | CCF39 | 14 | $817,089 | $32,700 | 14-11 | 14 | $817,089 | $4,300 | 14 | $0 | $0 |
| 115 | CC | 63495473 | GONZALEZ LEON LEONOR | 230301 | 3 | $175,091 | $28,100 | EPS017 | 3 | $175,091 | $7,100 | CCF39 | 3 | $175,091 | $0 | 14-11 | 3 | $175,091 | $0 | 3 | $0 | $0 |
| 116 | CC | 63495473 | GONZALEZ LEON LEONOR | 230301 | 13 | $758,726 | $91,100 | EPS017 | 13 | $758,726 | $0 | CCF39 | 13 | $758,726 | $0 | 14-11 | 13 | $758,726 | $0 | 13 | $0 | $0 |
| 117 | CC | 63498057 | GONZALEZ GOMEZ LILIAM YAMILE | 230201 | 25 | $1,459,088 | $233,500 | EPS017 | 25 | $1,459,088 | $58,400 | CCF39 | 25 | $1,459,088 | $58,400 | 14-11 | 25 | $1,459,088 | $7,700 | 25 | $0 | $0 |
| 118 | CC | 63498057 | GONZALEZ GOMEZ LILIAM YAMILE | 230201 | 5 | $291,818 | $35,100 | EPS017 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 119 | CC | 63549241 | GUERRERO RODRIGUEZ LUZ AMANDA | 230301 | 22 | $1,283,997 | $205,500 | ESSC24 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 120 | CC | 63549241 | GUERRERO RODRIGUEZ LUZ AMANDA | 230301 | 8 | $466,908 | $56,100 | ESSC24 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 121 | CC | 1098675582 | HERNANDEZ JAIMES DIANA MILENA | 230301 | 9 | $525,272 | $63,100 | EPS037 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 122 | CC | 1098675582 | HERNANDEZ JAIMES DIANA MILENA | 230301 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 123 | CC | 1098669535 | HERNANDEZ JEREZ JOHANNA DUFAY | 230301 | 9 | $525,272 | $63,100 | EPS005 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 124 | CC | 1098669535 | HERNANDEZ JEREZ JOHANNA DUFAY | 230301 | 21 | $1,225,634 | $196,200 | EPS005 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 125 | CC | 63536329 | HERNANDEZ MEDINA LILI JOHANA | 230201 | 20 | $1,167,270 | $186,800 | EPS005 | 20 | $1,167,270 | $46,700 | CCF39 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $6,100 | 20 | $0 | $0 |
| 126 | CC | 63536329 | HERNANDEZ MEDINA LILI JOHANA | 230201 | 10 | $583,636 | $70,100 | EPS005 | 10 | $583,636 | $0 | CCF39 | 10 | $583,636 | $0 | 14-11 | 10 | $583,636 | $0 | 10 | $0 | $0 |
| 127 | CC | 1216967193 | HURTADO PACHECO BENITA | 230201 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 128 | CC | 1216967193 | HURTADO PACHECO BENITA | 230201 | 9 | $525,272 | $63,100 | EPS037 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 129 | CC | 1098649718 | LAZARO BUITRAGO CRISTIAN DANILO | 230301 | 22 | $1,283,997 | $205,500 | ESSC24 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,354,305 | $54,200 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 130 | CC | 1098649718 | LAZARO BUITRAGO CRISTIAN DANILO | 230301 | 5 | $291,818 | $35,100 | ESSC24 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 131 | CC | 27706563 | LEON QUINTANA DORIS | 230301 | 2 | $116,727 | $18,700 | EPS041 | 2 | $116,727 | $4,700 | CCF39 | 2 | $121,591 | $4,900 | 14-11 | 2 | $116,727 | $700 | 2 | $0 | $0 |
| 132 | CC | 1092670454 | LEON BARBOSA FRANYIN ELIECER | 230301 | 12 | $700,362 | $84,100 | EPS037 | 12 | $700,362 | $0 | CCF39 | 12 | $700,362 | $0 | 14-11 | 12 | $700,362 | $0 | 12 | $0 | $0 |
| 133 | CC | 1092670454 | LEON BARBOSA FRANYIN ELIECER | 230301 | 18 | $1,050,543 | $168,100 | EPS037 | 18 | $1,050,543 | $42,100 | CCF39 | 18 | $1,050,543 | $42,100 | 14-11 | 18 | $1,050,543 | $5,500 | 18 | $0 | $0 |
| 134 | CC | 63359317 | LLANO NOVA LUZ ELENA | 230301 | 21 | $1,225,634 | $196,200 | EPS042 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 135 | CC | 63359317 | LLANO NOVA LUZ ELENA | 230301 | 9 | $525,272 | $63,100 | EPS042 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 136 | CC | 1098707459 | MARIN ROJAS LOURDES | 230301 | 21 | $1,225,634 | $196,200 | EPS041 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 137 | CC | 1098707459 | MARIN ROJAS LOURDES | 230301 | 9 | $525,272 | $63,100 | EPS041 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 138 | CC | 63481549 | MARTINEZ RAMIREZ ALIX FARIDE | 25-14 | 21 | $1,225,634 | $196,200 | EPS017 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 139 | CC | 63481549 | MARTINEZ RAMIREZ ALIX FARIDE | 25-14 | 9 | $525,272 | $63,100 | EPS017 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 140 | CC | 1232889480 | MARTINEZ VACCA ANGIE LORENA | 230201 | 10 | $583,636 | $70,100 | EPS005 | 10 | $583,636 | $0 | CCF39 | 10 | $583,636 | $0 | 14-11 | 10 | $583,636 | $0 | 10 | $0 | $0 |
| 141 | CC | 1232889480 | MARTINEZ VACCA ANGIE LORENA | 230201 | 20 | $1,167,270 | $186,800 | EPS005 | 20 | $1,167,270 | $46,700 | CCF39 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $6,100 | 20 | $0 | $0 |
| 142 | CC | 37712132 | MARTINEZ VERA CLAUDIA PATRICIA | 25-14 | 20 | $1,167,270 | $186,800 | EPS017 | 20 | $1,167,270 | $46,700 | CCF39 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $6,100 | 20 | $0 | $0 |

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| 143 | CC | 37712132 | MARTINEZ VERA CLAUDIA PATRICIA | 25-14 | 10 | $583,636 | $70,100 | EPS | 0 | $583,636 | $0 | CCF39 | 10 | $583,636 | | 14-11 | 10 | $583,636 | $0 | 10 | $0 | $0 |
| 144 | PT | 5160885 | MARTINEZ PERAZA KEILYS GOLMAR | 230301 | 21 | $1,225,634 | $196,200 | EPS041 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 145 | PT | 5160885 | MARTINEZ PERAZA KEILYS GOLMAR | 230301 | 5 | $291,818 | $35,100 | EPS041 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 146 | CC | 63290283 | MARTINEZ DE PABON LILIA | | 0 | $0 | $0 | EPS002 | 23 | $1,342,361 | $53,700 | CCF39 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 147 | CC | 63290283 | MARTINEZ DE PABON LILIA | | 0 | $0 | $0 | EPS002 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 148 | CC | 63353734 | MARTINEZ SUAREZ MARIA LUISA | 230301 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 149 | CC | 63353734 | MARTINEZ SUAREZ MARIA LUISA | 230301 | 9 | $525,272 | $63,100 | EPS037 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 150 | PT | 6169543 | MARTINEZ ANDRADES MAYLER DEL CARMEN | 230301 | 21 | $1,225,634 | $196,200 | EPS010 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 151 | PT | 6169543 | MARTINEZ ANDRADES MAYLER DEL CARMEN | 230301 | 9 | $525,272 | $63,100 | EPS010 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 152 | CC | 1005296823 | MARTINEZ MERCHAN MEIDY YULEIMA | 230201 | 10 | $583,636 | $70,100 | EPS002 | 10 | $583,636 | $0 | CCF39 | 10 | $583,636 | $0 | 14-11 | 10 | $583,636 | $0 | 10 | $0 | $0 |
| 153 | CC | 1005296823 | MARTINEZ MERCHAN MEIDY YULEIMA | 230201 | 20 | $1,167,270 | $186,800 | EPS002 | 20 | $1,167,270 | $46,700 | CCF39 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $6,100 | 20 | $0 | $0 |
| 154 | CC | 1099202749 | MEDINA QUIROGA DIANA CAROLINA | 25-14 | 9 | $525,272 | $63,100 | EPS005 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 155 | CC | 1099202749 | MEDINA QUIROGA DIANA CAROLINA | 25-14 | 21 | $1,225,634 | $196,200 | EPS005 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 156 | CC | 1098817442 | MEDINA MEZA LIZETH DANIELA | 230301 | 9 | $525,272 | $63,100 | EPS005 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 157 | CC | 1098817442 | MEDINA MEZA LIZETH DANIELA | 230301 | 21 | $1,225,634 | $196,200 | EPS005 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 158 | CC | 1098750433 | MEDINA MEZA YADICXA CATHERINE | 230301 | 25 | $1,459,088 | $233,500 | EPS002 | 25 | $1,459,088 | $58,400 | CCF39 | 25 | $1,459,088 | $58,400 | 14-11 | 25 | $1,459,088 | $7,700 | 25 | $0 | $0 |
| 159 | CC | 1098750433 | MEDINA MEZA YADICXA CATHERINE | 230301 | 4 | $233,454 | $28,100 | EPS002 | 4 | $233,454 | $0 | CCF39 | 4 | $233,454 | $0 | 14-11 | 4 | $233,454 | $0 | 4 | $0 | $0 |
| 160 | CC | 1095766148 | MEJIA PAEZ ESTHER | 230301 | 21 | $1,225,634 | $196,200 | ESSC24 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 161 | CC | 1095766148 | MEJIA PAEZ ESTHER | 230301 | 8 | $466,908 | $56,100 | ESSC24 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 162 | CC | 1098780834 | MEJIA RANGEL KAREN DAYANA | 230301 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 163 | CC | 1098780834 | MEJIA RANGEL KAREN DAYANA | 230301 | 8 | $466,908 | $56,100 | EPS002 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 164 | CC | 1100892180 | MEJIA ASCENCIO LERGI | 230301 | 9 | $525,272 | $63,100 | EPS002 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 165 | CC | 1100892180 | MEJIA ASCENCIO LERGI | 230301 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 166 | CC | 1098685231 | MEJIA ASCENCIO YULIET PAOLA | 230301 | 14 | $817,090 | $98,100 | EPS037 | 14 | $817,090 | $0 | CCF39 | 14 | $817,090 | $0 | 14-11 | 14 | $817,090 | $0 | 14 | $0 | $0 |
| 167 | CC | 1098685231 | MEJIA ASCENCIO YULIET PAOLA | 230301 | 16 | $933,816 | $149,500 | EPS037 | 16 | $933,816 | $37,400 | CCF39 | 16 | $933,816 | $37,400 | 14-11 | 16 | $933,816 | $4,900 | 16 | $0 | $0 |
| 168 | CC | 63369836 | MENDEZ TARAZONA MANUELA | 230301 | 19 | $1,108,907 | $177,500 | EPS042 | 19 | $1,108,907 | $44,400 | CCF39 | 19 | $1,108,907 | $44,400 | 14-11 | 19 | $1,108,907 | $5,800 | 19 | $0 | $0 |
| 169 | CC | 63369836 | MENDEZ TARAZONA MANUELA | 230301 | 11 | $641,999 | $77,100 | EPS042 | 11 | $641,999 | $0 | CCF39 | 11 | $641,999 | $0 | 14-11 | 11 | $641,999 | $0 | 11 | $0 | $0 |
| 170 | CC | 37549474 | MENDEZ VASQUEZ SONIA EDITH | 230301 | 9 | $525,272 | $63,100 | EPS037 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 171 | CC | 37549474 | MENDEZ VASQUEZ SONIA EDITH | 230301 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 172 | CC | 1098694236 | MENDOZA FLOREZ JESSICA NATALIA | 230301 | 25 | $1,459,088 | $233,500 | ESSC24 | 25 | $1,459,088 | $58,400 | CCF39 | 25 | $1,459,088 | $58,400 | 14-11 | 25 | $1,459,088 | $7,700 | 25 | $0 | $0 |
| 173 | CC | 1098694236 | MENDOZA FLOREZ JESSICA NATALIA | 230301 | 5 | $291,818 | $35,100 | ESSC24 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 174 | CC | 1111659093 | MIRANDA GONZALEZ BRENDA ISABEL | 25-14 | 10 | $583,636 | $70,100 | EPS037 | 10 | $583,636 | $0 | CCF39 | 10 | $583,636 | $0 | 14-11 | 10 | $583,636 | $0 | 10 | $0 | $0 |
| 175 | CC | 1111659093 | MIRANDA GONZALEZ BRENDA ISABEL | 25-14 | 20 | $1,167,270 | $186,800 | EPS037 | 20 | $1,167,270 | $46,700 | CCF39 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $6,100 | 20 | $0 | $0 |
| 176 | PT | 6018800 | MOLINA GIMENEZ CLARITZA JOSEFINA | 25-14 | 20 | $1,167,270 | $186,800 | EPS005 | 20 | $1,167,270 | $46,700 | CCF39 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $6,100 | 20 | $0 | $0 |
| 177 | PT | 6018800 | MOLINA GIMENEZ CLARITZA JOSEFINA | 25-14 | 10 | $583,636 | $70,100 | EPS005 | 10 | $583,636 | $0 | CCF39 | 10 | $583,636 | $0 | 14-11 | 10 | $583,636 | $0 | 10 | $0 | $0 |
| 178 | CC | 37722121 | MONTAÑA ANGARITA LILIANA | 230301 | 21 | $1,225,634 | $196,200 | EPS041 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 179 | CC | 37722121 | MONTAÑA ANGARITA LILIANA | 230301 | 9 | $525,272 | $63,100 | EPS041 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 180 | CC | 37727371 | MORENO RODRIGUEZ DIANA MILENA | 230301 | 17 | $992,180 | $158,800 | EPS010 | 17 | $992,180 | $39,700 | CCF39 | 17 | $992,180 | $39,700 | 14-11 | 17 | $992,180 | $5,200 | 17 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 181 | CC | 37727371 | MORENO RODRIGUEZ DIANA MILENA | 230301 | 13 | $758,726 | $91,100 | EPS | | $758,726 | $0 | CCF39 | 13 | $758,726 | | 14-11 | 13 | $758,726 | $0 | 13 | $0 | $0 |
| 182 | CC | 63548456 | MORENO MONSALVE LEIDY JOHANNA | 230201 | 21 | $1,225,634 | $196,200 | EPS005 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 183 | CC | 63548456 | MORENO MONSALVE LEIDY JOHANNA | 230201 | 9 | $525,272 | $63,100 | EPS005 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 184 | CC | 1098673548 | NAVARRO SANCHEZ YUDY ADRIANA | 25-14 | 10 | $583,636 | $70,100 | EPS017 | 10 | $583,636 | $0 | CCF39 | 10 | $583,636 | $0 | 14-11 | 10 | $583,636 | $0 | 10 | $0 | $0 |
| 185 | CC | 1098673548 | NAVARRO SANCHEZ YUDY ADRIANA | 25-14 | 20 | $1,167,270 | $186,800 | EPS017 | 20 | $1,167,270 | $46,700 | CCF39 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $6,100 | 20 | $0 | $0 |
| 186 | CC | 1002276875 | NAVARRO LLERENTE YULISA | 230301 | 21 | $1,225,634 | $196,200 | EPS017 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 187 | CC | 1002276875 | NAVARRO LLERENTE YULISA | 230301 | 8 | $466,908 | $56,100 | EPS017 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 188 | CC | 1098708288 | NEIRA CASTRO MARIA ISABEL | 230301 | 15 | $875,453 | $140,100 | ESSC24 | 15 | $875,453 | $35,100 | CCF39 | 15 | $911,824 | $36,500 | 14-11 | 15 | $875,453 | $4,600 | 15 | $0 | $0 |
| 189 | CC | 1098708288 | NEIRA CASTRO MARIA ISABEL | 230301 | 4 | $233,454 | $28,100 | ESSC24 | 4 | $233,454 | $0 | CCF39 | 4 | $233,454 | $0 | 14-11 | 4 | $233,454 | $0 | 4 | $0 | $0 |
| 190 | CC | 28132499 | NIÑO ARGUELLO MARTHA | | 0 | $0 | $0 | EPS037 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 191 | CC | 28132499 | NIÑO ARGUELLO MARTHA | | 0 | $0 | $0 | EPS037 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 192 | CC | 63562125 | NIÑO SANGUINO NELCY | 230301 | 21 | $1,225,634 | $196,200 | EPS041 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 193 | CC | 63562125 | NIÑO SANGUINO NELCY | 230301 | 9 | $525,272 | $63,100 | EPS041 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 194 | CC | 28225049 | OLAVE PEREZ MARIA INES | 231001 | 12 | $700,362 | $84,100 | EPS037 | 12 | $700,362 | $0 | CCF39 | 12 | $700,362 | $0 | 14-11 | 12 | $700,362 | $0 | 12 | $0 | $0 |
| 195 | CC | 28225049 | OLAVE PEREZ MARIA INES | 231001 | 18 | $1,050,543 | $168,100 | EPS037 | 18 | $1,050,543 | $42,100 | CCF39 | 18 | $1,050,543 | $42,100 | 14-11 | 18 | $1,050,543 | $5,500 | 18 | $0 | $0 |
| 196 | CC | 1096062044 | ORDOÑEZ FORERO JEFERSON HARLEY | 230201 | 9 | $525,272 | $63,100 | EPS037 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 197 | CC | 1096062044 | ORDOÑEZ FORERO JEFERSON HARLEY | 230201 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 198 | CC | 36496699 | OROZCO RODRIGUEZ NURYS JANETH | 230301 | 9 | $525,272 | $63,100 | EPS037 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 199 | CC | 36496699 | OROZCO RODRIGUEZ NURYS JANETH | 230301 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 200 | CC | 63441054 | ORTIZ VILLAMIZAR ALBA MARY | 230301 | 21 | $1,225,634 | $196,200 | EPS005 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 201 | CC | 63441054 | ORTIZ VILLAMIZAR ALBA MARY | 230301 | 9 | $525,272 | $63,100 | EPS005 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 202 | CC | 63559339 | PABON VARGAS MARICELA | 230301 | 20 | $1,167,270 | $186,800 | EPS037 | 20 | $1,167,270 | $46,700 | CCF39 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $6,100 | 20 | $0 | $0 |
| 203 | CC | 63559339 | PABON VARGAS MARICELA | 230301 | 10 | $583,636 | $70,100 | EPS037 | 10 | $583,636 | $0 | CCF39 | 10 | $583,636 | $0 | 14-11 | 10 | $583,636 | $0 | 10 | $0 | $0 |
| 204 | CC | 26214843 | PACHECO GARCIA MARIA ESTELA | 231001 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 205 | CC | 26214843 | PACHECO GARCIA MARIA ESTELA | 231001 | 9 | $525,272 | $63,100 | EPS037 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 206 | CC | 1098718132 | PARRA AGUILAR DIANA FERNANDA | 231001 | 9 | $525,272 | $63,100 | EPS002 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 207 | CC | 1098718132 | PARRA AGUILAR DIANA FERNANDA | 231001 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 208 | CC | 13928740 | PARRA MEJIA JAIME ROBERTO | 230201 | 17 | $992,180 | $158,800 | EPS005 | 17 | $992,180 | $39,700 | CCF39 | 17 | $992,180 | $39,700 | 14-11 | 17 | $992,180 | $5,200 | 17 | $0 | $0 |
| 209 | CC | 37544394 | PEDRAZA REY LINA MARIA | 230301 | 7 | $408,545 | $49,100 | EPS010 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 210 | CC | 37544394 | PEDRAZA REY LINA MARIA | 230301 | 23 | $1,342,361 | $214,800 | EPS010 | 23 | $1,342,361 | $53,700 | CCF39 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 211 | CC | 1098630666 | PEÑUELA SANDRA PATRICIA | 230301 | 11 | $641,999 | $77,100 | EPS037 | 11 | $641,999 | $0 | CCF39 | 11 | $641,999 | $0 | 14-11 | 11 | $641,999 | $0 | 11 | $0 | $0 |
| 212 | CC | 1098630666 | PEÑUELA SANDRA PATRICIA | 230301 | 19 | $1,108,907 | $177,500 | EPS037 | 19 | $1,108,907 | $44,400 | CCF39 | 19 | $1,108,907 | $44,400 | 14-11 | 19 | $1,108,907 | $5,800 | 19 | $0 | $0 |
| 213 | CC | 1098640183 | PEREZ REYES JENNIFER | 230201 | 22 | $1,283,997 | $205,500 | EPS041 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 214 | CC | 1098640183 | PEREZ REYES JENNIFER | 230201 | 8 | $466,908 | $56,100 | EPS041 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 215 | CC | 37877497 | PICO ENERIETH | 230301 | 23 | $1,342,361 | $214,800 | EPS002 | 23 | $1,342,361 | $53,700 | CCF39 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 216 | CC | 37877497 | PICO ENERIETH | 230301 | 7 | $408,545 | $49,100 | EPS002 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 217 | CC | 63430470 | PINTO CORZO MARIA MARLENE | | 0 | $0 | $0 | EPS010 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 218 | CC | 63430470 | PINTO CORZO MARIA MARLENE | | 0 | $0 | $0 | EPS010 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 219 | CC | 37510184 | PINTO SUAREZ MARTA YOLIMA | 230301 | 5 | $291,818 | $35,100 | EPS[illegible] | [illegible] | $291,818 | $0 | CCF39 | 5 | $291,818 | [illegible] | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 220 | CC | 37510184 | PINTO SUAREZ MARTA YOLIMA | 230301 | 25 | $1,459,088 | $233,500 | EPS042 | 25 | $1,459,088 | $58,400 | CCF39 | 25 | $1,459,088 | $58,400 | 14-11 | 25 | $1,459,088 | $7,700 | 25 | $0 | $0 |
| 221 | CC | 63554374 | PINZON TORRA JENNY BIBIANA | 231001 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF39 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| 222 | CC | 40326645 | PINZON LOZADA XIOMARA | 230301 | 24 | $1,400,724 | $224,200 | ESSC24 | 24 | $1,400,724 | $56,100 | CCF39 | 24 | $1,400,724 | $56,100 | 14-11 | 24 | $1,400,724 | $7,400 | 24 | $0 | $0 |
| 223 | CC | 40326645 | PINZON LOZADA XIOMARA | 230301 | 6 | $350,182 | $42,100 | ESSC24 | 6 | $350,182 | $0 | CCF39 | 6 | $350,182 | $0 | 14-11 | 6 | $350,182 | $0 | 6 | $0 | $0 |
| 224 | CC | 1098649800 | PUENTES ARIZA DIANA MARCELA | 230301 | 7 | $408,545 | $49,100 | EPS002 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 225 | CC | 1098649800 | PUENTES ARIZA DIANA MARCELA | 230301 | 23 | $1,342,361 | $214,800 | EPS002 | 23 | $1,342,361 | $53,700 | CCF39 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 226 | CC | 63561637 | PULIDO ORTIZ GABRIELA | 230301 | 16 | $933,816 | $149,500 | EPS037 | 16 | $933,816 | $37,400 | CCF39 | 16 | $933,816 | $37,400 | 14-11 | 16 | $933,816 | $4,900 | 16 | $0 | $0 |
| 227 | CC | 63561637 | PULIDO ORTIZ GABRIELA | 230301 | 6 | $350,182 | $42,100 | EPS037 | 6 | $350,182 | $0 | CCF39 | 6 | $350,182 | $0 | 14-11 | 6 | $350,182 | $0 | 6 | $0 | $0 |
| 228 | CC | 1098669055 | QUIÑONES ARAQUE JULIANA KARIME | 230301 | 6 | $350,181 | $56,100 | EPS002 | 6 | $350,181 | $14,100 | CCF39 | 6 | $350,181 | $14,100 | 14-11 | 6 | $350,181 | $1,900 | 6 | $0 | $0 |
| 229 | CC | 1098669055 | QUIÑONES ARAQUE JULIANA KARIME | 230301 | 5 | $291,818 | $35,100 | EPS002 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 230 | CC | 37549686 | QUINTERO FIGUEROA YOLANDA | 230301 | 9 | $525,272 | $63,100 | EPS002 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 231 | CC | 37549686 | QUINTERO FIGUEROA YOLANDA | 230301 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 232 | CC | 37726378 | QUIROGA QUIROGA YONEIRA | 230201 | 21 | $1,225,634 | $196,200 | ESSC24 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 233 | CC | 37726378 | QUIROGA QUIROGA YONEIRA | 230201 | 9 | $525,272 | $63,100 | ESSC24 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 234 | CC | 1098661868 | RAMOS VILLAMIZAR JENIFFER CAROLINA | 230301 | 8 | $466,908 | $56,100 | EPS042 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 235 | CC | 1098661868 | RAMOS VILLAMIZAR JENIFFER CAROLINA | 230301 | 22 | $1,283,997 | $205,500 | EPS042 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 236 | CC | 63347572 | RANGEL PARADA CECILIA | | 0 | $0 | $0 | EPS005 | 23 | $1,342,361 | $53,700 | CCF39 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 237 | CC | 63347572 | RANGEL PARADA CECILIA | | 0 | $0 | $0 | EPS005 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 238 | CC | 30204713 | RENTERIA SANTAFE CIELO | 230301 | 25 | $1,459,088 | $233,500 | ESSC24 | 25 | $1,459,088 | $58,400 | CCF39 | 25 | $1,459,088 | $58,400 | 14-11 | 25 | $1,459,088 | $7,700 | 25 | $0 | $0 |
| 239 | CC | 30204713 | RENTERIA SANTAFE CIELO | 230301 | 5 | $291,818 | $35,100 | ESSC24 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 240 | CC | 63336013 | RIVERA BUENO ALBA PAULINA | | 0 | $0 | $0 | EPS037 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 241 | CC | 63336013 | RIVERA BUENO ALBA PAULINA | | 0 | $0 | $0 | EPS037 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 242 | CC | 1005334690 | RODRIGUEZ MARTINEZ ALEXANDER | 230301 | 30 | $1,750,905 | $280,200 | EPS042 | 30 | $1,750,905 | $70,100 | CCF39 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| 243 | CC | 63486983 | RODRIGUEZ MEDINA ELBA | 230201 | 23 | $1,342,361 | $214,800 | EPS037 | 23 | $1,342,361 | $53,700 | CCF39 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 244 | CC | 63486983 | RODRIGUEZ MEDINA ELBA | 230201 | 7 | $408,545 | $49,100 | EPS037 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 245 | CC | 1098664972 | ROJAS MONSALVE KAREN YULYETH | 230301 | 10 | $583,636 | $70,100 | EPS017 | 10 | $583,636 | $0 | CCF39 | 10 | $583,636 | $0 | 14-11 | 10 | $583,636 | $0 | 10 | $0 | $0 |
| 246 | CC | 1098664972 | ROJAS MONSALVE KAREN YULYETH | 230301 | 20 | $1,167,270 | $186,800 | EPS017 | 20 | $1,167,270 | $46,700 | CCF39 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $6,100 | 20 | $0 | $0 |
| 247 | CC | 63367108 | RUIZ AMADO ISABEL | 230201 | 8 | $466,908 | $74,800 | ESSC24 | 8 | $466,908 | $18,700 | CCF39 | 8 | $483,932 | $19,400 | 14-11 | 8 | $466,908 | $2,500 | 8 | $0 | $0 |
| 248 | CC | 63367108 | RUIZ AMADO ISABEL | 230201 | 5 | $291,818 | $35,100 | ESSC24 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 249 | CC | 1098627411 | SALAMANCA ROJAS SANDRA MILENA | 230301 | 7 | $408,545 | $49,100 | EPS037 | 7 | $408,545 | $0 | CCF39 | 7 | $408,545 | $0 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 250 | CC | 1098627411 | SALAMANCA ROJAS SANDRA MILENA | 230301 | 23 | $1,342,361 | $214,800 | EPS037 | 23 | $1,342,361 | $53,700 | CCF39 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 251 | CC | 63362364 | SALAZAR SIZA LEONOR | 25-14 | 21 | $1,225,634 | $196,200 | EPS041 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 252 | CC | 63362364 | SALAZAR SIZA LEONOR | 25-14 | 9 | $525,272 | $63,100 | EPS041 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 253 | CC | 1005330220 | SALDARRIAGA ARDILA KAREN VIBIANA | 25-14 | 3 | $175,091 | $28,100 | ESSC24 | 3 | $175,091 | $7,100 | CCF39 | 3 | $175,091 | $7,100 | 14-11 | 3 | $175,091 | $1,000 | 3 | $0 | $0 |
| 254 | CC | 1005330220 | SALDARRIAGA ARDILA KAREN VIBIANA | 25-14 | 5 | $291,818 | $35,100 | ESSC24 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 255 | PT | 6197620 | SANCHEZ SALCEDO NESTOR IVAN | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF39 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| 256 | CC | 37749208 | SANDOVAL CHACON LUZ MARINA | 230301 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 257 | CC | 37749208 | SANDOVAL CHACON LUZ MARINA | 230301 | 9 | $525,272 | $63,100 | EPS | | $525,272 | $0 | CCF39 | 9 | $525,272 | | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 258 | CC | 63548728 | SILVA VARGAS EMILCEN | 230301 | 21 | $1,225,634 | $196,200 | ESSC24 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 259 | CC | 63548728 | SILVA VARGAS EMILCEN | 230301 | 9 | $525,272 | $63,100 | ESSC24 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 260 | CC | 63552108 | SILVA DAZA MARY LUZ | 231001 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 261 | CC | 63552108 | SILVA DAZA MARY LUZ | 231001 | 9 | $525,272 | $63,100 | EPS002 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 262 | CC | 37728425 | SISA SANCHEZ DIANA MILENA | 230301 | 22 | $1,283,997 | $205,500 | ESSC24 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 263 | CC | 37728425 | SISA SANCHEZ DIANA MILENA | 230301 | 8 | $466,908 | $56,100 | ESSC24 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 264 | CC | 63562410 | URIBE CRISTANCHO NESSLY TATIANA | 231001 | 22 | $1,283,997 | $205,500 | EPS002 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 265 | CC | 63562410 | URIBE CRISTANCHO NESSLY TATIANA | 231001 | 8 | $466,908 | $56,100 | EPS002 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 266 | CC | 68290314 | VACCA ORTIZ NORA MARIA | 230301 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 267 | CC | 68290314 | VACCA ORTIZ NORA MARIA | 230301 | 9 | $525,272 | $63,100 | EPS037 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 268 | CC | 21945471 | VALDES PARRA GLORIA ELENA | 230301 | 25 | $1,459,088 | $233,500 | EPS041 | 25 | $1,459,088 | $58,400 | CCF39 | 25 | $1,459,088 | $58,400 | 14-11 | 25 | $1,459,088 | $7,700 | 25 | $0 | $0 |
| 269 | CC | 21945471 | VALDES PARRA GLORIA ELENA | 230301 | 5 | $291,818 | $35,100 | EPS041 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 270 | CC | 63337542 | VARGAS RAMIREZ LUCILA | 25-14 | 14 | $817,090 | $98,100 | EPS017 | 14 | $817,090 | $0 | CCF39 | 14 | $817,090 | $0 | 14-11 | 14 | $817,090 | $0 | 14 | $0 | $0 |
| 271 | CC | 63337542 | VARGAS RAMIREZ LUCILA | 25-14 | 16 | $933,816 | $149,500 | EPS017 | 16 | $933,816 | $37,400 | CCF39 | 16 | $933,816 | $37,400 | 14-11 | 16 | $933,816 | $4,900 | 16 | $0 | $0 |
| 272 | CC | 1098620005 | VARGAS MANTILLA MARTHA VIVIANA | 231001 | 16 | $933,816 | $112,100 | EPS005 | 16 | $933,816 | $0 | CCF39 | 16 | $933,816 | $0 | 14-11 | 16 | $933,816 | $0 | 16 | $0 | $0 |
| 273 | CC | 1098620005 | VARGAS MANTILLA MARTHA VIVIANA | 231001 | 14 | $817,089 | $130,800 | EPS005 | 14 | $817,089 | $32,700 | CCF39 | 14 | $817,089 | $32,700 | 14-11 | 14 | $817,089 | $4,300 | 14 | $0 | $0 |
| 274 | CC | 1098627369 | VARGAS JAIMES MAYERLY ROCIO | 230201 | 15 | $875,453 | $140,100 | EPS010 | 15 | $875,453 | $35,100 | CCF39 | 15 | $917,571 | $36,800 | 14-11 | 15 | $875,453 | $4,600 | 15 | $0 | $0 |
| 275 | CC | 1098627369 | VARGAS JAIMES MAYERLY ROCIO | 230201 | 8 | $466,908 | $56,100 | EPS010 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 276 | CC | 60304830 | VELASQUEZ SANCHEZ NOELIA | | 0 | $0 | $0 | EPS005 | 9 | $525,272 | $0 | CCF39 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 277 | CC | 60304830 | VELASQUEZ SANCHEZ NOELIA | | 0 | $0 | $0 | EPS005 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |
| 278 | CC | 1098622114 | VILLAMIZAR VERA LADY YOANA | 230301 | 22 | $1,283,997 | $205,500 | ESSC24 | 22 | $1,283,997 | $51,400 | CCF39 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 279 | CC | 1098622114 | VILLAMIZAR VERA LADY YOANA | 230301 | 8 | $466,908 | $56,100 | ESSC24 | 8 | $466,908 | $0 | CCF39 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 280 | PT | 1274231 | VILLARROEL CASTRO LUIS ENRIQUE | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF39 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| 281 | CC | 37558622 | ZAMBRANO BELTRAN YENY FARIDE | 230301 | 5 | $291,818 | $35,100 | EPS037 | 5 | $291,818 | $0 | CCF39 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 282 | CC | 37558622 | ZAMBRANO BELTRAN YENY FARIDE | 230301 | 25 | $1,459,088 | $233,500 | EPS037 | 25 | $1,459,088 | $58,400 | CCF39 | 25 | $1,459,088 | $58,400 | 14-11 | 25 | $1,459,088 | $7,700 | 25 | $0 | $0 |
| **Total** | **Afiliados( 146)** | | | | | **$224,174,307** | **$33,460,300** | | | **$241,508,274** | **$7,055,400** | | | **$241,820,202** | **$7,016,400** | | | **$241,508,274** | **$918,800** | | **$0** | **$0** |

# Resumen General de Pago



**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 136 | $33,460,300 | $0 | $0 | $33,460,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 8 | $1,852,200 | $0 | $0 | $1,852,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 21 | $5,010,500 | $0 | $0 | $5,010,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 84 | $21,190,100 | $0 | $0 | $21,190,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 23 | $5,407,500 | $0 | $0 | $5,407,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 146 | $918,800 | $0 | $0 | $918,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 146 | $918,800 | $0 | $0 | $918,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 146 | $7,016,400 | $0 | $0 | $7,016,400 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 146 | $7,016,400 | $0 | $0 | $7,016,400 |
| EPS (ADMINISTRADORAS: 10) | | | | 146 | $7,055,400 | $0 | $0 | $7,055,400 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 9 | $481,400 | $0 | $0 | $481,400 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 21 | $1,005,000 | $0 | $0 | $1,005,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 11 | $507,100 | $0 | $0 | $507,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 10 | $481,400 | $0 | $0 | $481,400 |
| FONDO DE FERROCARRILES NACIONALES DE COLOMBIA | EAS027 | 800,112,806 | 2 | 1 | $58,400 | $0 | $0 | $58,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 33 | $1,505,200 | $0 | $0 | $1,505,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 13 | $614,600 | $0 | $0 | $614,600 |
| SALUD MIA EPS | EPS046 | 900,914,254 | 1 | 2 | $107,400 | $0 | $0 | $107,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 25 | $1,210,700 | $0 | $0 | $1,210,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 21 | $1,084,200 | $0 | $0 | $1,084,200 |
| TOTAL | | | | 146 | $48,450,900 | $0 | $0 | $48,450,900 |

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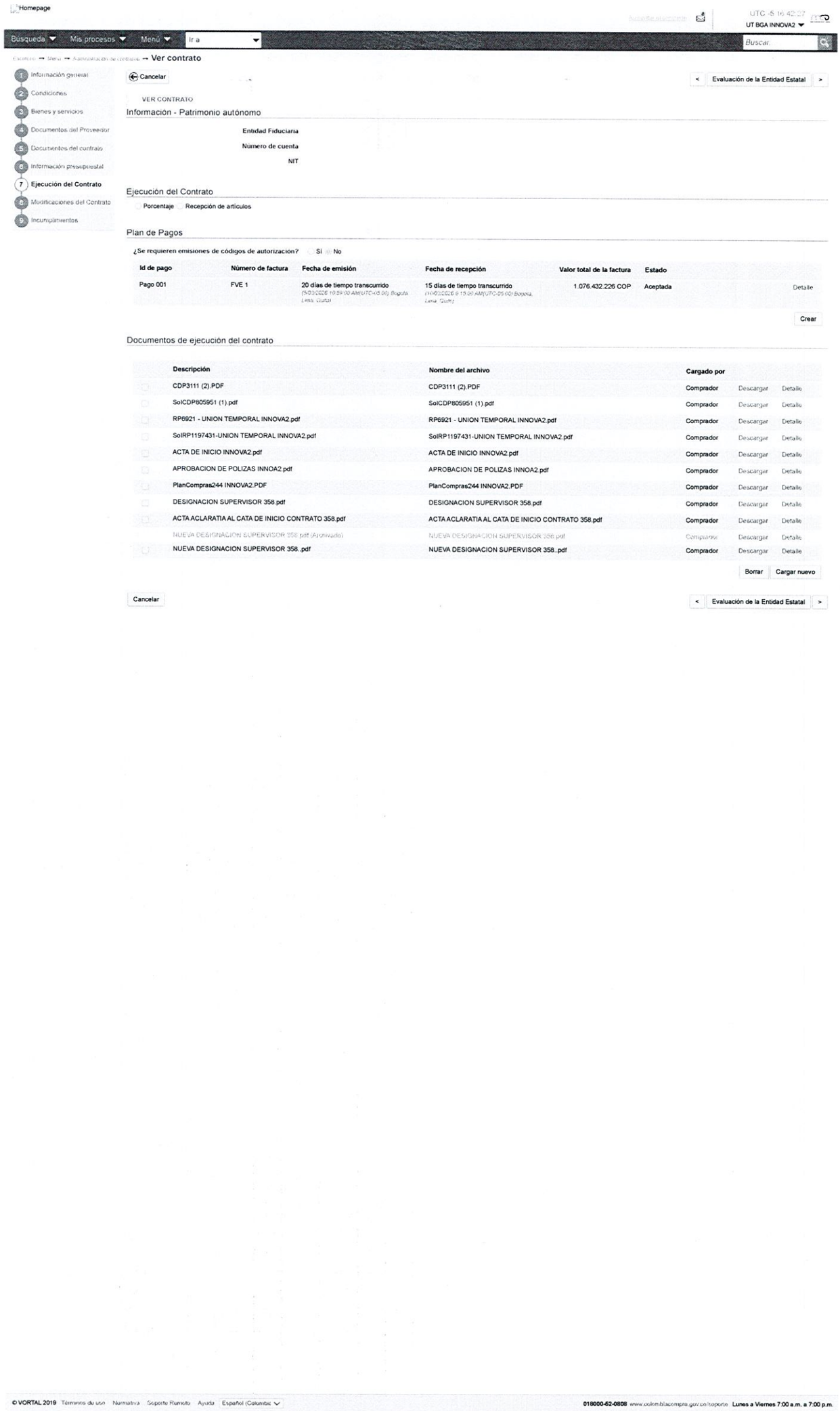
aportes en línea

# Certificado de Aportes

Se certifica que MCD Y COMPANIA SOCIEDAD POR ACCIONES SIMPLIFICADA, MCD & CIA. S.A.S. identificado(a) con NI 804003814 realizó los siguientes aportes al Sistema de Seguridad Social para CHARLY VIVIANA DUARTE DUARTE identificado(a) con CC 1098793844

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vlp | | | |
| 9500556407 | 94806474 | E | 2026-02-27 | EPS | EPS010 | EPS SURA (ANTES SUSALUD) | COTIZACIÓN OBLIGATORIA | 2026-03 | 30 | | | | | | | | | | | | | | | | | | $3,080,000 | 4% | $123,200 |
| 9500556407 | 94806474 | E | 2026-02-27 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2026-02 | 30 | | | | | | | | | | | | | | | | | | $3,080,000 | 16% | $492,800 |
| 9500556407 | 94806474 | E | 2026-02-27 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2026-02 | 30 | | | | | | | | | | | | | | | | | | $3,080,000 | | $0 |
| 9500556407 | 94806474 | E | 2026-02-27 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2026-02 | 30 | | | | | | | | | | | | | | | | | | $3,080,000 | | $0 |
| 9500556407 | 94806474 | E | 2026-02-27 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2026-02 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9500556407 | 94806474 | E | 2026-02-27 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2026-02 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9500556407 | 94806474 | E | 2026-02-27 | ARL | 14-4 | COLPATRIA ARP | COTIZACIÓN OBLIGATORIA | 2026-02 | 30 | | | | | | | | | | | | | | | | | | $3,080,000 | 0.522% | $16,100 |
| 9500556407 | 94806474 | E | 2026-02-27 | CCF | CCF40 | COMFENALCO SANTANDER | COTIZACIÓN OBLIGATORIA | 2026-02 | 30 | | | | | | | | | | | | | | | | | | $3,080,000 | 4% | $123,200 |

Este certificado se expide el día 2026-03-05 a las 10:14.



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9. Incumplimientos

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¿Se requieren emisiones de códigos de autorización? Si No

| Id de pago | Número de factura | Fecha de emisión | Fecha de recepción | Valor total de la factura | Estado | |
|---|---|---|---|---|---|---|
| Pago 001 | FVE 1 | 20 días de tiempo transcurrido (5/03/2026 10:59:00 AM(UTC-05:00) Bogotá, Lima, Quito) | 15 días de tiempo transcurrido (19/03/2026 9:15:00 AM(UTC-05:00) Bogotá, Lima, Quito) | 1.076.432.226 COP | Aceptada | Detalle |

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| SolCDP805951 (1).pdf | SolCDP805951 (1).pdf | Comprador | Descargar | Detalle |
| RP6921 - UNION TEMPORAL INNOVA2.pdf | RP6921 - UNION TEMPORAL INNOVA2.pdf | Comprador | Descargar | Detalle |
| SolRP1197431-UNION TEMPORAL INNOVA2.pdf | SolRP1197431-UNION TEMPORAL INNOVA2.pdf | Comprador | Descargar | Detalle |
| ACTA DE INICIO INNOVA2.pdf | ACTA DE INICIO INNOVA2.pdf | Comprador | Descargar | Detalle |
| APROBACION DE POLIZAS INNOA2.pdf | APROBACION DE POLIZAS INNOA2.pdf | Comprador | Descargar | Detalle |
| PlanCompras244 INNOVA2.PDF | PlanCompras244 INNOVA2.PDF | Comprador | Descargar | Detalle |
| DESIGNACION SUPERVISOR 358.pdf | DESIGNACION SUPERVISOR 358.pdf | Comprador | Descargar | Detalle |
| ACTA ACLARATIA AL CATA DE INICIO CONTRATO 358.pdf | ACTA ACLARATIA AL CATA DE INICIO CONTRATO 358.pdf | Comprador | Descargar | Detalle |
| NUEVA DESIGNACION SUPERVISOR 358.pdf (Archivado) | NUEVA DESIGNACION SUPERVISOR 358.pdf | Comprador | Descargar | Detalle |
| NUEVA DESIGNACION SUPERVISOR 358..pdf | NUEVA DESIGNACION SUPERVISOR 358..pdf | Comprador | Descargar | Detalle |

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018000-52-0808 www.colombiacompra.gov.co/soporte Lunes a Viernes 7:00 a.m. a 7:00 p.m.

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- Resumen Información del Contrato

## Información Básica

| | |
|---|---|
| Objeto: | **SUMINISTRO DIARIO DE COMPLEMENTO ALIMENTARIO SEGUN MODALIDADES DE ATENCION RACION INDUSTRIALIZADA, RACION PREPARADA EN SITIO TIPO ALMUERZO, RACION PREPARADA EN SITIO COMPLEMENTO ALIMENTARIO JORNADA MAÑANAJORNADA TARDE PARA NIÑOS, NIÑAS, ADOLESCENTES Y JOVENES MATRICULADOS EN LAS INSTITUCIONES EDUCATIVAS OFICIALES DEL MUNICIPIO DE BUCARAMANGA DE CONFORMIDAD CON LA NORMATIVIDAD LEGAL VIGENTE LOTE 2** |
| Valor: | **Valor Inicial: $14.671.319.808,00**<br>**+ Adiciones: 0**<br>**= Valor Vigente: $14.671.319.808,00** |

| | | | |
|---|---|---|---|
| Nombre o Código: | **SE-LP-358-2026** | Modalidad de Selección: | **LICITACIONES PÚBLICAS** |
| Procedimiento / Causal: | **LICITACIÓN PÚBLICA** | Tipo de Contrato: | **Contrato de Prestación de Servicios** |
| Fecha de Suscripción (aaaa/mm/dd): | **2025/12/27** | Fecha del Acta de Inicio (aaaa/mm/dd): | **2026/01/19** |
| Fecha de Finalización (aaaa/mm/dd): | **2026/06/12** | Fecha de Finalización Ampliada (aaaa/mm/dd): | |
| Plazo de Ejecución: | **144 Día(s)** | Año de Suscripción: | **2025 >>> 2026** |
| Días Suspensión | **0** | Anticipo: | **No** |
| Estado actual del contrato: | **RENDIDO** | Novedades del contrato: | |
| Fecha Rendición Original | **2026/02/12** | Fecha(s) de Rendición Modificada(s): | |
| El contrato ya fue auditado? | **NO** | Fecha(s) de Auditoría: | |

## Vigencias para el contrato actual

| | | | |
|---|---|---|---|
| 2025 | $0,00 | EXTRAORDINARIA | 2026/01/28 |
| 2026 | $14.671.319.808,00 | EXTRAORDINARIA | 2026/01/28 |

Agregar / Editar Vigencias

## Rubros asociados al contrato

| | | | | | |
|---|---|---|---|---|---|
| 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.201-Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar | 2026 | Otros | Inversión | Gestión Pública | $12.216.778.892,77 |
| 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.213-Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar | 2026 | Otros | Inversión | Gestión Pública | $0,00 |
| 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.214-Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar | 2026 | Otros | Inversión | Gestión Pública | $0,00 |
| 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.217-Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar | 2026 | Otros | Inversión | Gestión Pública | $0,00 |
| 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.266-Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar | 2026 | Otros | Inversión | Gestión Pública | $0,00 |

Agregar / Editar Rubros

## Certificado Disponibilidad Presupuestal (C.D.P.)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Precontractual | 0311 | 2026/01/13 | 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.201 - Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar | $6.627.295.621,50 | $0,00 | $0,00 | Contratación Matriz Legal, Contratación Matriz Legal (/handlers/filehandler.ashx?ianx=99385668&ianxa=142284908&eid=1cc3bf02-064a-4737-b69a-3b71022ce4cf) |
| | | | **Total C.D.P.s:** | **$14.671.319.808,00** | **$0,00** | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| Precontractual | 0311 | 2026/01/13 | 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.213 - Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar | $4.144.341.543,00 | $0,00 | $0,00 | Contratación Matriz Legal, Contratación Matriz Legal (/handlers/filehandler.ashx?ianx=99365725&ianxa=142284976&eid=1cc3bf02-064a-4737-b69a-3b71022ce4cf) |
| Precontractual | 0311 | 2026/01/13 | 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.214 - Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar | $881.656.143,50 | $0,00 | $0,00 | Contratación Matriz Legal, Contratación Matriz Legal (/handlers/filehandler.ashx?ianx=99365909&ianxa=142285187&eid=1cc3bf02-064a-4737-b69a-3b71022ce4cf) |
| Precontractual | 0311 | 2026/01/13 | 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.217 - Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar | $2.958.026.500,00 | $0,00 | $0,00 | Contratación Matriz Legal, Contratación Matriz Legal (/handlers/filehandler.ashx?ianx=99365800&ianxa=142285064&eid=1cc3bf02-064a-4737-b69a-3b71022ce4cf) |
| Precontractual | 0311 | 2026/01/13 | 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.266 - Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar | $60.000.000,00 | $0,00 | $0,00 | Contratación Matriz Legal, Contratación Matriz Legal (/handlers/filehandler.ashx?ianx=99365821&ianxa=142285091&eid=1cc3bf02-064a-4737-b69a-3b71022ce4cf) |
| | | | **Total C.D.P.s:** | **$14.671.319.808,00** | **$0,00** | | |

Vincular C.D.P.

## Registro Presupuestal (R.P.)

| | | | | | | |
|---|---|---|---|---|---|---|
| Contractual | 0692 | 2026/01/14 | $6.627.295.621,50 | $0,00 | $0,00 | Contratación Matriz Legal, Contratación Matriz Legal (/handlers/filehandler.ashx?ianx=99366023&ianxa=142285316&eid=1cc3bf02-064a-4737-b69a-3b71022ce4cf) |
| Contractual | 0692 | 2026/01/14 | $4.144.341.543,00 | $0,00 | $0,00 | Contratación Matriz Legal, Contratación Matriz Legal (/handlers/filehandler.ashx?ianx=99366115&ianxa=142285429&eid=1cc3bf02-064a-4737-b69a-3b71022ce4cf) |
| Contractual | 0692 | 2026/01/14 | $2.958.026.500,00 | $0,00 | $0,00 | Contratación Matriz Legal, Contratación Matriz Legal (/handlers/filehandler.ashx?ianx=99366183&ianxa=142285522&eid=1cc3bf02-064a-4737-b69a-3b71022ce4cf) |
| Contractual | 0692 | 2026/01/14 | $881.656.143,50 | $0,00 | $0,00 | Contratación Matriz Legal, Contratación Matriz Legal (/handlers/filehandler.ashx?ianx=99366246&ianxa=142285611&eid=1cc3bf02-064a-4737-b69a-3b71022ce4cf) |
| Contractual | 0692 | 2026/01/14 | $60.000.000,00 | $0,00 | $0,00 | Contratación Matriz Legal, Contratación Matriz Legal (/handlers/filehandler.ashx?ianx=99366432&ianxa=142285834&eid=1cc3bf02-064a-4737-b69a-3b71022ce4cf) |
| | | **Total R.P.s:** | **$14.671.319.808,00** | **$0,00** | | |

Agregar / Editar R.P.

## Contratistas

| | | | |
|---|---|---|---|
| 902019462 | UNION TEMPORAL INNOVA2 | Unión Temporal | 2026/02/02 |

Agregar / Editar Contratista

## Supervisores - Interventores

| | | | |
|---|---|---|---|
| 37724238 | ELSA JEANNETHE ENCINALES MORA | Interno | 2026/01/28 |

Agregar / Editar Supervisores

## Fechas Registradas

2025/12/27 Fecha de Suscripción (Firma Contrato)

2026/01/

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| | | |
|---|---|---|
| 2026/01/19 | Fecha de Inicio (Acta de Inicio) | 2026/01/ |
| 2026/06/12 | Fecha de Finalización (Proceso Inicio) | 2026/01/ |
| 2025/11/28 | Fecha de Publicación en el SECOP<br>Ver Publicación (https://community.secop.gov.co/Public/Tendering/OpportunityDeta l/Index?noticeUID=CO1.NTC.9216018&isFromPublicArea=True&isModal=False) | 2026/01/ |

Agregar / Editar Fechas

## Documentos de Legalidad Anexados

| ETAPA - FASE | DESCRIPCIÓN | ARCHIVOS | REQUISITO |
|---|---|---|---|
| Precontractual<br>Elaboración Contrato | CDP/COMPROBANTE DE PRESUPUESTO O EL QUE :IAGA SUS VECES(AGR) | 2 | Requerido |
| Precontractual<br>Elaboración Contrato | CDP/COMPROBANTE DE PRESUPUESTO O EL QUE HAGA SUS VECES(AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | CDP/COMPROBANTE DE PRESUPUESTO O EL QUE HAGA SUS VECES(AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | CDP/COMPROBANTE DE PRESUPUESTO O EL QUE HAGA SUS VECES(AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | CDP/COMPROBANTE DE PRESUPUESTO O EL QUE HAGA SUS VECES(AGR) | 1 | Requerido |
| Contractual<br>Registro Contratación | REGISTRO PRESUPUESTAL (AGR) | 2 | Requerido |
| Contractual<br>Registro Contratación | REGISTRO PRESUPUESTAL (AGR) | 1 | Requerido |
| Contractual<br>Registro Contratación | REGISTRO PRESUPUESTAL (AGR) | 1 | Requerido |
| Contractual<br>Registro Contratación | REGISTRO PRESUPUESTAL (AGR) | 1 | Requerido |
| Contractual<br>Registro Contratación | REGISTRO PRESUPUESTAL (AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | ANÁLISIS DEL SECTOR (AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | ESTUDIOS PREVIOS(AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | PROYECTO DE PLIEGO DE CONDICIONES (AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | ACTA DE CIERRE DEL PROCESO Y DE RECIBO DE LAS OFERTAS (AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | ANEXO AL PLIEGO DE CONDICIONES (AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | INFORME DE EVALUACIÓN DE /OFERTAS (AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | AVISO DE CONVOCATORIA | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | ACTO ADMINISTRATIVO DE APERTURA DEL PROCESO DE SELECCIÓN (AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | ACTA DE RECOMENDACIÓN DEL COMITÉ EVALUADOR (AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | DOCUMENTO DE CONFORMACIÓN DE COMITÉ EVALUADOR | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | ACTO ADMINISTRATIVO ADJUDICACIÓNAGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | OBSERVACIONES AL PROYECTO DE PLIEGOS DE CONDICIONES (AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | PLIEGOS DE CONDICIONES O TERMINOS DE REFERENCIA (AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | DOCUMENTOS QUE ACREDITEN LA EXPERIENCIA Y REQUISITOS DE CONTRATACIÓN (AGR) | 6 | Requerido |
| Contractual<br>Registro Contratación | ACTA DE INICIO (AGR) | 2 | Requerido |
| Contractual<br>Registro Contratación | CONTRATO O SU EQUIVALENTE(AGR) | 1 | Requerido |

| ETAPA - FASE | DESCRIPCIÓN | ARCHIVOS | REQUISITO |
|---|---|---|---|
| Contractual<br>Registro Contratación | DESIGNACIÓN DEL SUPERVISOR(AGR) | 3 | Requerido |
| Precontractual<br>Elaboración Contrato | ACTA DE AUDIENCIA DE ACLARACIÓN DE PLIEGO DE CONDICIONES U OTRAS (AGR) | 1 | Requerido |
| Precontractual<br>Elaboración Contrato | PÓLIZAS (AGR) | 1 | Informativo |
| Contractual<br>En Ejecución | INFORMES POR PARTE DEL CONTRATISTA | 9 | Requerido |
| Contractual<br>En Ejecución | INFORMES DE SUPERVISIÓN / INTERVENTORÍA(AGR) | 2 | Requerido |
| Contractual<br>En Ejecución | FACTURAS O CUENTAS DE COBRO(AGR) | 1 | Informativo |
| Contractual<br>En Ejecución | PAGOS REALIZADOS (AGR) | 1 | Requerido |

Anexar Documentos

## Pólizas Registradas: Si el contrato requiere expedición de garantías, por favor ingreselas en este apartado.

| | | | | | |
|---|---|---|---|---|---|
| ASEGURADORA SEGUROS DEL ESTADO S.A. | 11-40101087454 | $2.934.263.961,60 | 2026/01/19 | 2026/02/12 | PDF Soporte Módulo Póliza, Contratación Matriz Legal (/handlers/filehandler.ashx?lenx=101340350&lenxs=144561057&eid=1cc3bf02-064a-4737-b69a-3b7102Zce4cf) |

Agregar | Eliminar Pólizas

## Novedades - Adiciones

**Total Adiciones:** **$0,00**

Agregar Adiciones

## Novedades - Prórroga

NO SE ENCONTRARON NOVEDADES DE PRÓRROGA

Agregar Prórrogas

## Novedades - Adición/Prórroga

**Total Adiciones:** **$0,00**

Agregar Adiciones/Prórrogas

## Novedades - Cesión

NO SE ENCONTRARON NOVEDADES DE CESIÓN

Agregar Novedad Cesión

19213



## Novedades - Otrosí

NO SE ENCONTRARON NOVEDADES DE OTROSÍ

Agregar Novedad Otrosí

## Novedades - Suspensión

NO SE ENCONTRARON NOVEDADES DE SUSPENSIÓN

Agregar Novedad Suspensión

## Novedades - Reinicio

NO SE ENCONTRARON NOVEDADES DE REINICIO

Agregar Novedad Reinicio

## Novedades - Terminación

NO SE ENCONTRARON NOVEDADES DE TERMINACIÓN

Agregar Novedad Terminación

## Novedades - Liquidación

NO SE ENCONTRARON NOVEDADES DE LIQUIDACIÓN

Agregar Novedad Liquidación

**Traza del contrato**

RENDIDO FEBRERO. 12 DE 2026
USR: CRISTIAN PORTILLA

MARCADO FEBRERO. 12 DE 2026
USR: Martha Guarín

VERIFICADO FEBRERO. 12 DE 2026
USR: Martha Guarín

EDICIÓN CONTRATO FEBRERO. 12 DE 2026
USR: Martha Guarín
Obseravaciones: 'POLIZA 11-40101087454 VINCULADA AL CONTRATO ACTUAL'

EDICIÓN CONTRATO FEBRERO. 12 DE 2026

USR: Martha Guarín

EDICIÓN CONTRATO FEBRERO. 11 DE 2026
USR: Martha Guarín

MARCADO FEBRERO. 10 DE 2026
USR: JAIME RUIZ

VERIFICADO FEBRERO. 2 DE 2026
USR: Martha Guarín

EDICIÓN CONTRATO FEBRERO. 2 DE 2026
USR: Martha Guarín
Obseravaciones: 'CONTRATISTA UNION TEMPORAL INNOVA2 VINCULADO AL CONTRATO ACTUAL.'

Febrero. de 2026

EDICIÓN CONTRATO ENERO 28 DE 2026
USR: Martha Guarín
Obseravaciones: 'SUPERVISOR ELSA JEANNETHE ENCINALES MORA VINCULADO AL CONTRATO ACTUAL.'

EDICIÓN CONTRATO ENERO 28 DE 2026
USR: Martha Guarín
Obseravaciones: 'RP 0692 VINCULADO AL CONTRATO ACTUAL'

EDICIÓN CONTRATO ENERO 28 DE 2026
USR: Martha Guarín
Obseravaciones: 'RP 0692 VINCULADO AL CONTRATO ACTUAL'

EDICIÓN CONTRATO ENERO 28 DE 2026
USR: Martha Guarín
Obseravaciones: 'RP 0692 VINCULADO AL CONTRATO ACTUAL'

EDICIÓN CONTRATO ENERO 28 DE 2026
USR: Martha Guarín
Obseravaciones: 'RP 0692 VINCULADO AL CONTRATO ACTUAL'

EDICIÓN CONTRATO ENERO 28 DE 2026
USR: Martha Guarín

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Obseravaciones: 'RP 0692 VINCULADO AL CONTRATO ACTUAL'

EDICIÓN CONTRATO ENERO 28 DE 2026

USR: Martha Guarín

Obseravaciones: 'CDP 0311 - 2026/01/13 - $881.656.143,50 VINCULADO AL CONTRATO ACTUAL'

EDICIÓN CONTRATO ENERO 28 DE 2026

USR: Martha Guarín

Obseravaciones: 'CDP 0311 - 2026/01/13 - $60.000.000,00 VINCULADO AL CONTRATO ACTUAL'

EDICIÓN CONTRATO ENERO 28 DE 2026

USR: Martha Guarín

Obseravaciones: 'CDP 0311 - 2026/01/13 - $2.958.026.500,00 VINCULADO AL CONTRATO ACTUAL'

EDICIÓN CONTRATO ENERO 28 DE 2026

USR: Martha Guarín

Obseravaciones: 'CDP 0311 - 2026/01/13 - $4.144.341.543,00 VINCULADO AL CONTRATO ACTUAL'

EDICIÓN CONTRATO ENERO 28 DE 2026

USR: Martha Guarín

Obseravaciones: 'CDP 0311 - 2026/01/13 - $6.627.295.621,50 VINCULADO AL CONTRATO ACTUAL'

EDICIÓN CONTRATO ENERO 28 DE 2026

USR: Martha Guarín

Obseravaciones: 'RUBRO 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.266: Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar >>> 2026 VINCULADO AL CONTRATO ACTUAL'

EDICIÓN CONTRATO ENERO 28 DE 2026

USR: Martha Guarín

Obseravaciones: 'RUBRO 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.217: Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar >>> 2026 VINCULADO AL CONTRATO ACTUAL'

EDICIÓN CONTRATO ENERO 28 DE 2026

USR: Martha Guarín

Obseravaciones: 'RUBRO 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.214: Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar >>> 2026 VINCULADO AL CONTRATO ACTUAL'

EDICIÓN CONTRATO ENERO 28 DE 2026

USR: Martha Guarín

Obseravaciones: 'RUBRO 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.213: Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar >>> 2026 VINCULADO AL CONTRATO ACTUAL'

EDICIÓN CONTRATO

ENERO 28 DE 2026

USR: Martha Guarín

Obseravaciones: 'RUBRO 2.3.2.02.02.006.2024680010146.1.2201079.63393.221201.201: Servicio de apoyo financiero a entidades territoriales para la ejecución de estrategias de permanencia con alimentación escolar >>> 2026 VINCULADO AL CONTRATO ACTUAL'

REGISTRADO ENERO 28 DE 2026

USR: Martha Guarín

Enero de 2026

Cerrar

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| Alcaldía de Bucaramanga | SECRETARIA DE EDUCACIÓN DE BUCARAMANGA | CODIGO: F-GSEP-4300-217,07-J01.03.F01 | |
|---|---|---|---|
| | | Versión: 1.0 | Fecha de vigencia: 23/03/2022 |
| | INFORMACIÓN PRESUPUESTAL Y BANCARIA PARA PAGOS SEB | Página: 1 de 1 | |

| NOMBRE DE LA CUENTA | EDUCACIÓN PAE |
|---|---|

| | | | | |
|---|---|---|---|---|
| ASUNTO | PAGO No. 02 - CONTRATO No 358 DEL 27 DE DICIEMBRE DE 2025. | | | |
| NOMBRE DEL CONTRATISTA | UNIÓN TEMPORAL BGA INNOVA2 | | | |
| TIPO Y No. DOCUMENTO DE IDENTIFICACIÓN | C.C | | NIT | 902.019.642-5 |
| FECHA | 22 DE ABRIL DEL 2026 | | | |

PAGO POR FUENTE DE FINANCIACION

| No RP | CODIGO RUBRO | NOMBRE DEL RUBRO | VALOR |
|---|---|---|---|
| 692 | 2.3.2.02.02.006.2024680010146.1.2201079.6339 3.221201.217 | OTROS SERVICIOS DE COMIDA CONTRATADAS | $ 1.644.223.456,00 |
| VALOR TOTAL A CANCELAR | | | $ 1.644.223.456,00 |

FIRMA

NOMBRE DEL SUPERVISOR: ELSA JEANNETHE ENCINALES MORA
CARGO: SUPERVISORA PAE / SUBSECRETARIA DE DESPACHO
NOMBRE DEL ÁREA O DEPENDENCIA DE LA SEB: SUBSECRETARIA DE EDUCACIÓN
Secretaría de Educación de Bucaramanga

OBSERVACION: EL PRESENTE DOCUMENTO ES UNA INFORMACION Y NO SE ASIMILA PARA NINGUN EFECTO LEGAL NI ADMINISTRATIVO A UNA ORDEN DE PAGO

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| Alcaldía de Bucaramanga | SECRETARIA DE EDUCACIÓN DE BUCARAMANGA | CODIGO: F-GSEP-4300-217,07-J01.03.F01 | |
|---|---|---|---|
| | | Versión: 1.0 | Fecha de vigencia: 23/03/2022 |
| | INFORMACIÓN PRESUPUESTAL Y BANCARIA PARA PAGOS SEB | Página: 1 de 1 | |

| NOMBRE DE LA CUENTA | FONDOS COMUNES (PROPIOS) |
|---|---|

| | | | | |
|---|---|---|---|---|
| ASUNTO | PAGO No. 02 - CONTRATO No 358 DEL 27 DE DICIEMBRE DE 2025. | | | |
| NOMBRE DEL CONTRATISTA | UNIÓN TEMPORAL BGA INNOVA2 | | | |
| TIPO Y No. DOCUMENTO DE IDENTIFICACIÓN | C.C | | NIT | 902.019.642-5 |
| FECHA | 22 DE ABRIL DEL 2026 | | | |

**PAGO POR FUENTE DE FINANCIACION**

| No RP | CODIGO RUBRO | NOMBRE DEL RUBRO | VALOR |
|---|---|---|---|
| 692 | 2.3.2.02.02.006.2024680010146.1.2201079.6339 3.221201.201 | OTROS SERVICIOS DE COMIDA CONTRATADAS | $ 1.015.252.597,00 |
| VALOR TOTAL A CANCELAR | | | $ 1.015.252.597,00 |

FIRMA

NOMBRE DEL SUPERVISOR: ELSA JEANNETHE ENCINALES MORA
CARGO: SUPERVISORA PAE / SUBSECRETARIA DE DESPACHO
NOMBRE DEL ÁREA O DEPENDENCIA DE LA SEB: SUBSECRETARIA DE EDUCACIÓN
Secretaría de Educación de Bucaramanga

OBSERVACION: EL PRESENTE DOCUMENTO ES UNA INFORMACION Y NO SE ASIMILA PARA NINGUN EFECTO LEGAL NI ADMINISTRATIVO A UNA ORDEN DE PAGO