**Terminal de Transportes de Manizales S.A**
Cra. 43 N° 65-100 Los Cambulos / Tel. 606- 8787858
www.terminaldemanizales.com.co
Manizales - Colombia

# COMPROBANTE DE EGRESO

**DOCUMENTO N°: 37971**

**DOC. PRESUPUESTAL:** PAG 271

| | | | | |
|---|---|---|---|---|
| **CIUDAD:** | MANIZALES - CALDAS | **FECHA:** | abr 28/2026 | **VALOR** $ 8,853,869 |
| **TERCERO:** | 900233026 - INTEGRAL DE SERVICIOS LTDA | | | |
| **DETALLES:** | PAGO 14 FVE 2983 PERIODO MARZO 2026 CONTRATO NO. JU-1200-2-2-041-2025 SERVICIO DE ASEO Y MANTENIMIENTO DE PISOS EN LAS INSTALACIONES DE LAS TERMINZALES CAMBULOS Y MIXTO DE CONFORMIDAD CON LAS OBLIGACIONES Y ESPECIFICACIONES_ADJUNTOS SOPORTES | | | |

| CUENTA | DESCRIPCIÓN | NIT/CC | DÉBITOS | CRÉDITOS |
|---|---|---|---|---|
| 11100508 | 07000001838 CTA CTE BANCOLOMBIA ARRENDA | 890903938 | 0 | 8,853,869 |
| 24010101 | Bienes y Servicios | 900233026 | 8,853,869 | 0 |
| LA SUMA DE: OCHO MILLONES OCHOCIENTOS CINCUENTA Y TRES MIL OCHOCIENTOS SESENTA Y NUEVE PESOS MONEDA CORRIENTE | | **TOTALES** | **8,853,869** | **8,853,869** |

OTROS CARGOS Y DESCUENTOS

| | | |
|---|---|---|
| 24072204 | Estampilla Procultura | 190,313.00 |
| 24072201 | Estampillas Pro Universidad | 190,313.00 |
| 24072202 | Estampilla adulto mayor | 190,313.00 |
| 24072203 | tasa deporte | 47,578.00 |
| 24072206 | Pro Justicia Familiar | 190,313.00 |
| 24360502 | Retencion descontada servicios | 17,301.00 |

| CHEQUE N° | CUENTA BANCARIA | TRANSF. ELECTRONICA |
|---|---|---|
| | | 07000001838 |

PREPARÓ

APROBÓ

TERMINAL DE TRANSPORTES DE MANIZALES S.A. Empresa Industrial y Comercial del Estado TESORERO

**TERMINAL DE TRANSPORTES DE MANIZALES S.A.**
**NIT 890803285-8**



**REPORTE INDIVIDUAL DE MOVIMIENTOS CONTABLES**

abr 10/2026

*Datos Generales del Movimiento*

| Consec. | Tipo Doc | Num Doc | Fecha Mov | Estado | Doc Origen | | RPP | VR PPTO | CONCEPTO GASTO |
|---|---|---|---|---|---|---|---|---|---|
| 232354 | CAU | 2070 | abr 07/2026 | REG | FVFE | 2983 | 184 | $ 9,680,000 | ASEO TERMINAL |

**Descripción**

SERVICIO DE ASEO Y MANTENIMIENTO DE TTM MES DE ABRIL

*Detalle de Contabilización*

| Cuenta | Código / Descripción del Tercero | | CCos | Debitos | Créditos | Detalle o Comentario |
|---|---|---|---|---|---|---|
| 24010101 | 900233026 | INTEGRAL DE SERVICIOS | 00 | 0 | 8,853,869 | Bienes y Servicios |
| 24072201 | 900233026 | INTEGRAL DE SERVICIOS | 00 | 0 | 190,313 | Estampillas Pro Universidad |
| 24072202 | 900233026 | INTEGRAL DE SERVICIOS | 00 | 0 | 190,313 | Estampilla adulto mayor |
| 24072203 | 900233026 | INTEGRAL DE SERVICIOS | 00 | 0 | 47,578 | tasa deporte |
| 24072204 | 900233026 | INTEGRAL DE SERVICIOS | 00 | 0 | 190,313 | Estampilla Procultura |
| 24072206 | 900233026 | INTEGRAL DE SERVICIOS | 00 | 0 | 190,313 | Pro Justicia Familiar |
| 24360502 | 900233026 | INTEGRAL DE SERVICIOS | 00 | 0 | 17,301 | Retencion descontada servicios |
| 24450606 | 900233026 | INTEGRAL DE SERVICIOS | 00 | 164,361 | 0 | IVA TRANSITORIO 19% |
| 51114901 | 900233026 | INTEGRAL DE SERVICIOS | 00 | 9,515,639 | 0 | Servicio de Aseo, Cafeteria y |
| | | **Sumas Iguales** | | 9,680,000 | 9,680,000 | |

**ELABORÓ**
**Apoyo Area Contable**

**REVISADO**
**Profesional Universitaria Contabilidad**

TERMINAL DE TRANSPORTES MANIZALES S.A. Empresa Industrial y Comercial del Estado TESORERO

# Factura Electrónica De Venta No

# FVFE No. 2983

**Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764081485391 del 15/10/2024 que habilita desde FVFE 2468 hasta FVFE 3000 Vence 2026-10-15**

**IVA Régimen Común No somos Agentes de Retención de IVA**

**Agente retenedor y autorretenedor ICA Manizales, Resolucion 055_10102022**

**Actividad Económica ICA 8121 3.70 X 1000**

C.I. INTEGRAL DE SERVICIOS S.A.S B.I.C.

**Nit** 900233026

| | |
|---|---|
| **CLIENTE** | TERMINAL DE TRANSPORTES DE MANIZALES S.A. |
| **NIT** | 890803285 8 |

| DIRECCIÓN | CIUDAD | TELÉFONO |
|---|---|---|
| A 43 N° 65-100 LOS CAMBUL | Manizales | 8787858 |

**POR CONCEPTO DE**

Prestacion de los servicios por incorporacion de nueva plazoleta (linea 3) y ampliacion de areas operativas Contrato NO. JU-1200-2-2-041 de 2025 (otro Si 2)

| FECHA FACTURA | FECHA VENCIMIENTO | VENDEDOR | FORMA DE PAGO |
|---|---|---|---|
| 06/04/2026 | 06/05/2026 | PAULA MARCELA SANCHEZ | Credito |

| Item | Código | Descripción | Cantidad | U Medida | Valor Unitario | IVA | Valor IVA | Total |
|---|---|---|---|---|---|---|---|---|
| 1 | L0001 | Servicio de Aseo Instalaciones | 1 | Und. | 8.650.581 | 0% | 0 | 8.650.581 |
| 2 | L0002 | Servicio de aseo Instalaciones AIU 10% | 1 | Und. | 865.058 | 19% | 164.361 | 865.058 |

Total líneas o ítems: 2

| | |
|---|---|
| SUBTOTAL | 9.515.639 |
| DESCUENTO | 0 |
| IVA | 164.361 |
| TOTAL FACTURA | 9.680.000 |

**Valor en Letras**

NUEVE MILLONES SEISCIENTOS OCHENTA MIL PESOS M/CTE

**Consignar a nombre de: CI INTEGRAL DE SERVICIOS S.A.S BANCO DAVIVIENDA Cta Corriente # 084869998587**

**Representación Gráfica de la Factura de Venta Electrónica**

Fecha y Hora de Generación: 06/04/2026 08:32:07

TERMINAL DE TRANSPORTES DE MANIZALES S.A. Empresa Industrial y Comercial del Estado TESORERO

**CARRERA 3 N° 7 - 26 Teléfono 8773417 Villamaria**

**Correo Electrónico contabilidad@integraldeservicios.com.co**

CUFE: daf565b52599e504f60e6f018f87a61882b7b2055f42fdb8b8a716228bff424d6e818d26e40dec61eb4a495540ee44f6 --Expedición: 06/04/2026 11:31 AM

Terminal de Transportes

**RECIBIDO A SATISFACCIÓN No. 14**

VIGILADO SuperTransporte

| | | | |
|---|---|---|---|
| Dependencia: | Servicios administrativos y comunicación | Fecha: | jueves, 9 de abril de 2026 |
| Contrato No. : | | JU-1200-2-2-041 de 2025 | |
| C.C. o Nit : | | 900.233.026-6 | |
| Nombre del contratista: | | INTEGRAL DE SERVICIOS S.A.S | |
| Clase del Contrato: | | Contrato de Prestación de Servicios. | |
| Objeto del Contrato: | | "CONTRATAR EL SERVICIO DE ASEO Y MANTENIMIENTO DE PISOS EN LAS INSTALACIONES DE LA TERMINAL DE TRANSPORTES DE PASAJEROS POR CARRETERA DEL MUNICIPIO DE MANIZALES Y EL DESPACHO DE TRANSPORTE MIXTO DE MANIZALES, DE CONFORMIDAD CON LAS OBLIGACIONES Y ESPECIFICACIONES ESTABLECIDAS". | |

| Valor inicial del contrato: | | Valor Adición: | | Valor final del Contrato: |
|---|---|---|---|---|
| $ 635.789.088 | 2026 | $ 9.680.000 | 2025 | $ 1.788.009.645 |
| $ 433.492.560 | 2025 | $ 9.680.000 | 2026 | |

| | | |
|---|---|---|
| Duración del Contrato: | Fecha de Iniciación: | 01 de abril del 2025 |
| | Fecha de Terminación: | 31 de diciembre del 2027 |
| | Prórrogas: | |

| N° RP | | Valor | |
|---|---|---|---|
| 3 | 2026 | $ | 635.789.088 |
| 218 | 2025 | $ | 433.492.560 |
| 637 | 2025 | $ | 9.680.000 |
| 184 | 2026 | $ | 9.680.000 |

**BALANCE DEL CONTRATO**

| | | |
|---|---|---|
| Valor inicial del contrato 2026: | $ | 635.789.088 |
| Valor inicial del contrato 2025: | $ | 433.492.560 |
| Valor Adición 2025: | $ | 9.680.000 |
| Valor Adición 2026: | $ | 9.680.000 |
| Acta de supervisión no. 1 FVFE-2667 | $ | 48.165.840 |
| Acta de supervisión no. 2 FVFE-2696 | $ | 48.165.840 |
| Acta de supervisión no. 3 FVFE-2725 | $ | 48.165.840 |
| Acta de supervisión no. 4 FVFE-2757 | $ | 48.165.840 |
| Acta de supervisión no. 5 FVFE-2784 | $ | 48.165.840 |
| Acta de supervisión no. 6 FVFE-2817 | $ | 48.165.840 |
| Acta de supervisión no. 7 FVFE-2843 | $ | 48.165.840 |
| Acta de supervisión no. 8 FVFE-2872 | $ | 48.165.840 |
| Acta de supervisión no. 9 FVFE-2896 | $ | 9.680.000 |
| Acta de supervisión no. 10 FVFE-2899 | $ | 48.165.840 |
| Acta de supervisión no. 11 FVFE-2932 | $ | 52.982.424 |
| Acta de supervisión no. 12 FVFE-2951 | $ | 52.982.424 |
| Acta de supervisión no. 13 FVFE-2977 | $ | 52.982.424 |
| Acta de supervisión no. 14 FVFE-2983 | $ | 9.680.000 |

| | | |
|---|---|---|
| Saldo del Contrato: | $ | 1.176.209.813 |

**OBSERVACION**

Nota: EL (LA) CONTRATISTA HA ACREDITADO EL PAGO DE LA SEGURIDAD SOCIAL INTEGRAL Y APORTES CONFORME A LAS NORMAS VIGENTES , EL CUAL HA SIDO VERIFICADO POR PARTE DEL ORDENADOR, SUPERVISOR Y/O INTERVENTOR EN CUMPLIMIENTO DEL ARTICULO 23 DE LA LEY 1150 de 2007 PARAGRAFO 1° ("El servidor público que sin justa causa no verifique el pago de los aportes a que se refiere el presente artículo, incurrirá en causal de mala conducta, que será sancionada con arreglo al régimen disciplinario vigente." y del articulo 23 del Decreto 1703/2002 Cotizaciones en contratación no laboral para efectos de lo establecido en el artículo 271 de la Ley 100 de 1993, en los contratos en donde este involucrada la ejecución de un servicio por una persona natural en favor de una persona natural o persona juridica de derecho publico o privado, la parte contratante deberá verificar la afiliación y pago de aportes al Sistema General de Seguridad Social.

| | | |
|---|---|---|
| Firma | | |
| Nombre: | Bernardo Antonio Ocampo Ramos | Angie Melisa Londoño Bedoya |
| | **Ordenador del Gasto** | **Supervisor (a)** |

*INFORME DE SUPERVISIÓN No. 14 OTROSI*
*Contrato No.* **JU-1200-2-2-041 de 2025**
*INTEGRAL DE SERVICIOS S.A.S*

| **INFORME DE SUPERVISIÓN** | |
|---|---|
| **Informe de Supervisión No.** | 14 |
| **Fecha del Informe:** | 09 de abril de 2026 |
| **Periodo supervisado:** | 01 de marzo al 31 de marzo de 2026 |
| **INFORMACIÓN GENERAL DEL CONTRATO** | |
| **Clase del Contrato:** | Contrato de Prestación de Servicios. |
| **Contrato No. :** | JU-1200-2-2-041 de 2025 |
| **Fecha del Contrato:** | 01 de abril de 2025 |
| **Nombre del contratista:** | INTEGRAL DE SERVICIOS S.A.S |
| **C.C. o Nit:** | 900.233.026-6 |
| **Objeto del Contrato:** | "CONTRATAR EL SERVICIO DE ASEO Y MANTENIMIENTO DE PISOS EN LAS INSTALACIONES DE LA TERMINAL DE TRANSPORTES DE PASAJEROS POR CARRETERA DEL MUNICIPIO DE MANIZALES Y EL DESPACHO DE TRANSPORTE MIXTO DE MANIZALES, DE CONFORMIDAD CON LAS OBLIGACIONES Y ESPECIFICACIONES ESTABLECIDAS". |
| **Valor inicial del contrato 2025:** | **CUATROCIENTOS TREINTA Y TRES MILLONES CUATROCIENTOS NOVENTA Y DOS MIL QUINIENTOS SESENTA PESOS M/CTE ($433.492.560)** |
| **Valor Adición 2025:** | **NUEVE MILLONES SEISCIENTOS OCHENTA MIL PESOS M/CTE ($9.680.000)** |
| **Valor Adición 2026:** | **NUEVE MILLONES SEISCIENTOS OCHENTA MIL PESOS M/CTE ($9.680.000)** |
| **Valor inicial del contrato 2026:** | **SEISCIENTOS TREINTA Y CINCO MILLONES SETECIENTOS OCHENTA Y NUEVE MIL OCHENTA Y OCHO PESOS M/CTE ($635.789.088)** |
| **CDP 2025:** | 89 |
| **RP 2025:** | 218 |

TERMINAL DE TRANSPORTES DE MANIZALES S.A. Empresa Industrial y Comercial del Estado TESORERO

*INFORME DE SUPERVISIÓN No. 14 OTROSI*
*Contrato No.* **JU-1200-2-2-041 de 2025**
*INTEGRAL DE SERVICIOS S.A.S*

| | |
|---|---|
| **CDP ADICIÓN 2025:** | 219 |
| **RP ADICIÓN 2025:** | 637 |
| **CDP 2026:** | 24 |
| **RP 2026:** | 3 |
| **CDP ADICIÓN 2026:** | 77 |
| **RP ADICIÓN 2026:** | 184 |
| **Duración inicial del Contrato (Plazo):** | Treinta y un (31) meses |
| **Valor final del contrato:** | **MIL MILLONES SETECIENTOS SETENTA Y OCHO MILLONES TRECIENTOS VENTINUEVE MIL SEISCIENTOS CUARENTA Y CINCO PESOS M/CTE (1.788.329.645)** |
| **Fecha de Iniciación:** | 01 de abril de 2025 |
| **Fecha de Terminación:** | 31 de diciembre de 2027 |
| **Forma de Pago:** | LA TERMINAL realizará pagos parciales equivalentes al servicio de aseo prestado y valor total de los elementos efectivamente entregados al funcionario designado para el efecto, conforme al valor individual establecido para cada bien en la oferta económica, previa solicitud de LA TERMINAL. De todos modos, el valor del contrato será el realmente ejecutado. Cada uno de los pagos parciales se realizará dentro de los TREINTA (30) DIAS HABILES siguientes al cumplimiento de la totalidad de los requisitos exigidos para el pago. Los requisitos exigidos para el pago son: cuenta de cobro y/o factura de venta debidamente firmada, acta de entrega y recibo a satisfacción por parte de la Gerencia de la Entidad y el solicitante de la necesidad, informe por parte del supervisor, certificado de estar a paz y salvo en el pago de aportes a seguridad social y parafiscales. Parágrafo: Con |

***INFORME DE SUPERVISIÓN No. 14 OTROSI***
***Contrato No.* JU-1200-2-2-041 de 2025**
***INTEGRAL DE SERVICIOS S.A.S***

| | |
|---|---|
| | la aceptación de la forma de pago no habrá lugar a cobro de intereses. |
| **Nombre del Supervisor** | Angie Melisa Londoño Bedoya |
| **Apoyo a la supervisión técnica** | Lizet Manuela Orozco Laguna |

SERVICIO RECIBIDO: Se recibió a entera satisfacción los servicios prestados objeto del contrato, los cuales han sido verificados y están conforme a las especificaciones y recibidos de conformidad con lo establecido en el mismo, en el periodo comprendido entre el **01 de marzo hasta el 31 de marzo de 2026.**

**DESCRIPCIÓN DE LAS ACTIVIDADES**

CERTIFICACIÓN SOBRE CUMPLIMIENTO DEL CONTRATO: De acuerdo con el objeto del contrato, el contratista ha dado cumplimiento al servicio de aseo y mantenimiento de pisos y de las instalaciones en general de la Terminal de Transportes de pasajeros por carretera del Municipio de Manizales y la Terminal Mixta de transporte publico intermunicipal e interveredal, en el periodo comprendido entre el **01 de marzo hasta el 31 de marzo de 2026.**

Se realizaron brigadas de aseo en la en las instalaciones de la Terminal de Transportes y en las instalaciones del Terminal Mixto, de acuerdo a las labores que se deben realizar según lo establecido en la invitación publica, tanto en el Terminal de los cámbulos como en el Terminal Mixto.

Las labores de aseo se han ejecutado en las áreas externas y comunes, pisos, vidrios, entrada principal, zona de taxis, área de pérgola, zona de jardín glorieta, mall de comidas, zona de taquillas, salas de espera, corredores de circulación, baños de las oficinas administrativas, corredores comerciales, auditorio, área de la zona de ascenso y descenso, caseta de entrada, caseta de salida, paredes, escaleras, ascensor, puntos ecológicos, áreas operativas.

- ✓ Se realiza las actividades de aseo tanto de la Terminal de Transportes de Manizales sector los Cámbulos y despacho de transporte mixto tales como: limpieza general sala de espera, zona de taquillas, mall de comidas, corredor 1, corredor 2, zona de descenso.
- ✓ Se realiza aseo y recolección de basuras de la Terminal de Transportes de Manizales y terminal mixto
- ✓ Se realiza limpieza de puntos ecológicos y canecas de basura actividad programada todos los jueves, cambio de bolsas de basura.

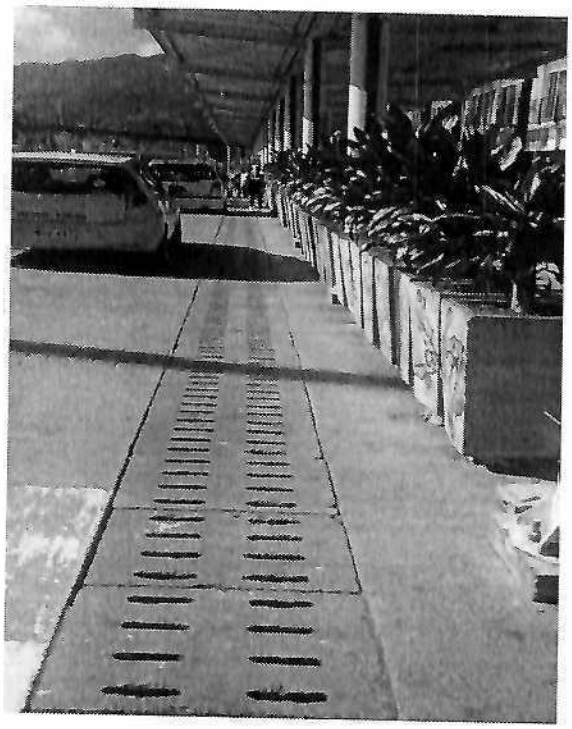
***INFORME DE SUPERVISIÓN No. 14 OTROSI***
***Contrato No.* JU-1200-2-2-041 de 2025**
***INTEGRAL DE SERVICIOS S.A.S***

- ✓ Se realiza limpieza y brigada de aseo de la zona de descenso y andenes del parqueadero operativo de la Terminal de Manizales
- ✓ Se realiza brigadas de limpieza consistente en quitar las telarañas de las diferentes áreas de las instalaciones de la Terminal, limpieza de ventanas, puertas y la parte interior de los tubos de desagüe.
- ✓ Se realiza limpieza de maleza de los andenes y plazoletas de la Terminal
- ✓ Se realiza limpieza de los vidrios de la entrada principal y la zona de ascenso.
- ✓ Aseo y desinfección de la caseta de los agentes de Tránsito.
- ✓ Aseo y limpieza de la caseta de vidrio zona de taxis.
- ✓ Aseo y limpieza del auditorio de la entidad.
- ✓ Se realiza las labores de aseo y desinfección de las bahías de ascenso de vehículos, sala de espera, caseta agente de tránsito y oficina tasa de uso.
- ✓ Se realiza limpieza de los avisos de información de la terminal
- ✓ Se realiza lavado de baños de las oficinas administrativas
- ✓ Se recibieron todos los insumos a satisfacción
- ✓ Adicionalmente, el incremento en las actividades operativas del servicio de aseo se justifica en la reciente incorporación de la plazoleta asociada a la Línea Tres del sistema de Cable Aéreo como área bajo administración de la Terminal de Transportes de Manizales S.A., lo que amplía significativamente las zonas de intervención y exige la implementación de labores permanentes de limpieza, mantenimiento y control. Esta nueva responsabilidad implica mayores requerimientos en recursos, insumos y personal, debido al alto flujo de usuarios y a la necesidad de garantizar condiciones óptimas de salubridad, orden y presentación. En este contexto, se hace necesario incluir actividades diarias como el cambio de bolsas en los puntos ecológicos, el barrido general y la descolillada, las cuales no estaban contempladas inicialmente en el contrato, generando así la necesidad de ajustar su alcance mediante una adición que permita atender de manera adecuada esta nueva realidad operativa.

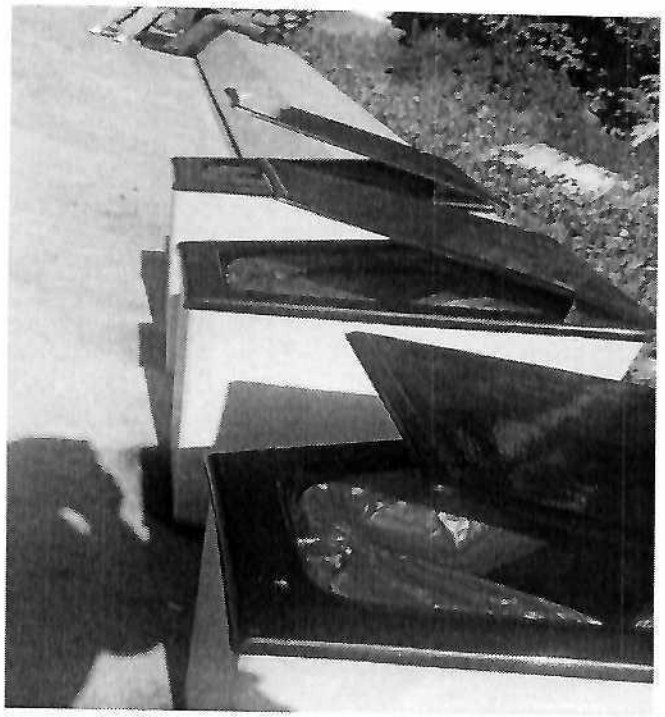
El contratista ha ejecutado las actividades establecidas en el contrato.

Se anexan fotos de labores realizadas.

*INFORME DE SUPERVISIÓN No. 14 OTROSI*
*Contrato No.* JU-1200-2-2-041 de 2025
*INTEGRAL DE SERVICIOS S.A.S*









***INFORME DE SUPERVISIÓN No. 14 OTROSI***
***Contrato No.* JU-1200-2-2-041 de 2025**
***INTEGRAL DE SERVICIOS S.A.S***

| BALANCE DEL CONTRATO | | |
|---|---|---|
| Valor inicial del contrato 2026: | $ | 635.789.088 |
| Valor inicial del contrato 2025: | $ | 433.492.560 |
| Valor Adición 2025: | $ | 9.680.000 |
| Valor Adición 2026: | $ | 9.680.000 |
| Acta de supervisión no. 1 FVFE-2667 | $ | 48.165.840 |
| Acta de supervisión no. 2 FVFE-2696 | $ | 48.165.840 |
| Acta de supervisión no. 3 FVFE-2725 | $ | 48.165.840 |
| Acta de supervisión no. 4 FVFE-2757 | $ | 48.165.840 |
| Acta de supervisión no. 5 FVFE-2784 | $ | 48.165.840 |
| Acta de supervisión no. 6 FVFE-2817 | $ | 48.165.840 |
| Acta de supervisión no. 7 FVFE-2843 | $ | 48.165.840 |
| Acta de supervisión no. 8 FVFE-2872 | $ | 9.680.000 |
| Acta de supervisión no. 9 FVFE-2896 | $ | 48.165.840 |
| Acta de supervisión no. 10 FVFE-2899 | $ | 52.982.424 |
| Acta de supervisión no. 11 FVFE-2932 | $ | 52.982.424 |
| Acta de supervisión no. 12 FVFE-2951 | $ | 52.982.424 |
| Acta de supervisión no. 13 FVFE-2977 | $ | 9.680.000 |
| Acta de supervisión no. 14 FVFE-2983 | $ | |
| Saldo del Contrato: | $ | 1.176.209.813 |

**Por consiguiente, es viable pagarle** al contratista la suma de: **NUEVE MILLONES SEISCIENTOS OCHENTA MIL PESOS M.CTE ($ 9.680.000),** IVA incluido, según facturas electrónicas de venta **No. 2983**, correspondiente a la prestación del servicio en el periodo comprendido entre el **01 de marzo hasta el 31 de marzo de 2026,** por parte del contratista de acuerdo con el objeto del contrato.

Para constancia se firma en Manizales a los 09 días del mes de abril de 2026.

**ANGIE MELISA LONDOÑO BEDOYA**
**SUPERVISORA**

| | |
|---|---|
| FECHA DEL INFORME: | ABRIL 06 DE 2026 |
| INFORME NÚMERO: | 13 |
| CONTRATO NÚMERO: | JU-1200-2-2-041 DE 2025 |
| OBJETO DEL CONTRATO: | CONTRATAR EL SERVICIO DE ASEO Y MANTENIMIENTO DE PISOS EN LAS INSTALACIONES DE LA TERMINAL DE TRANSPORTES DE PASAJEROS POR CARRETERA DEL MUNICIPIO DE MANIZALES Y EL DESPACHO DE TRANSPORTE MIXTO DE MANIZALES, DE CONFORMIDAD CON LAS OBLIGACIONES Y ESPECIFICACIONES ESTABLECIDAS. |
| CONTRATANTE: | TERMINAL DE TRANSPORTES DE MANIZALES |
| CONTRATISTA: | C.I. INTEGRAL DE SERVICIOS S.A.S. B.I.C. – REPRESENTADA LEGALMENTE POR JORGE EDIER PATIÑO LOPEZ |
| PLAZO DE EJECUCION: | DEL 01/04/2025 AL 31/12/2027 |
| FECHA DE INICIO: | 01/04/2025 |
| INTERVENTOR: | ANGIE MELISA LONDOÑO BEDOYA |

TERMINAL DE TRANSPORTES DE MANIZALES S.A. Empresa Industrial y Comercial del Estado TESORERO

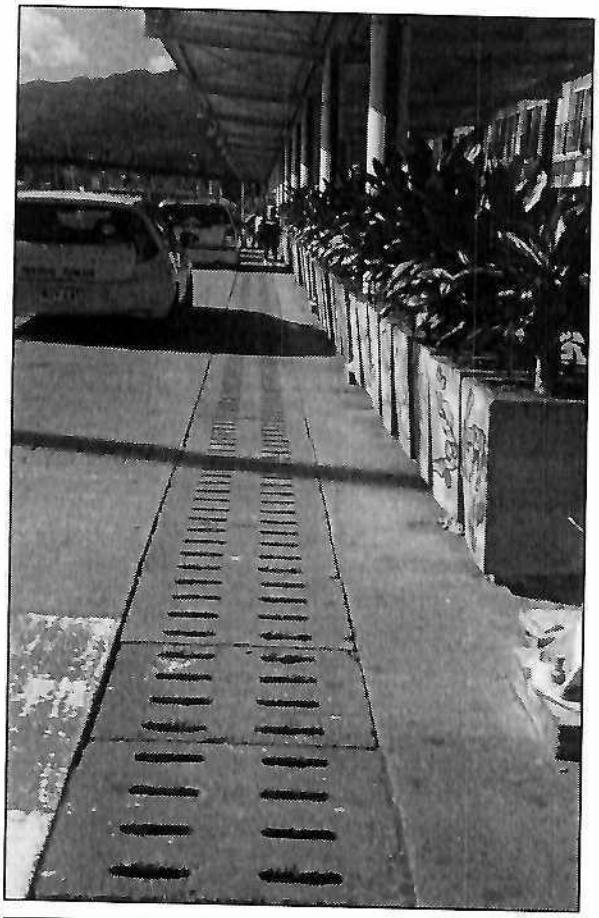
## INFORME DE GESTIÓN OTRO SI 2

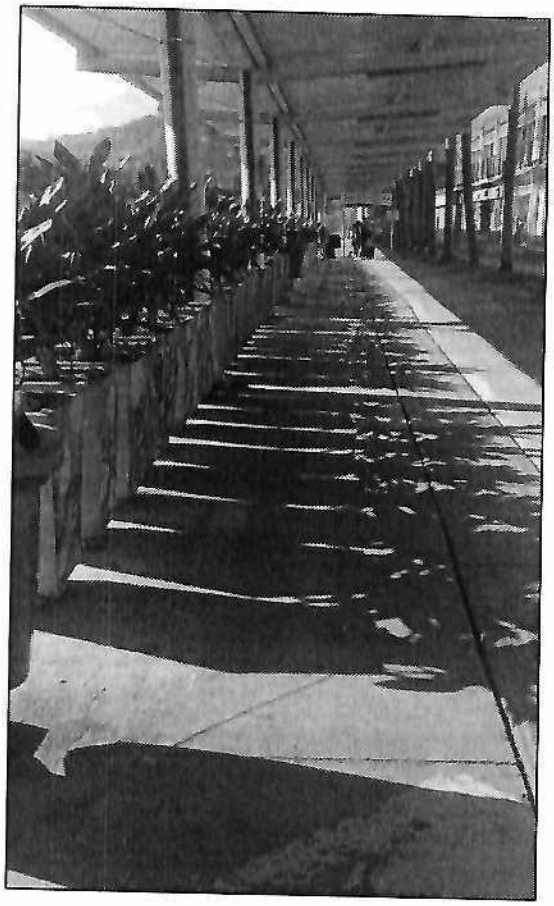
En cumplimiento del otrosí, se ejecutaron de manera continua las siguientes actividades específicas en la zona de plazoleta:

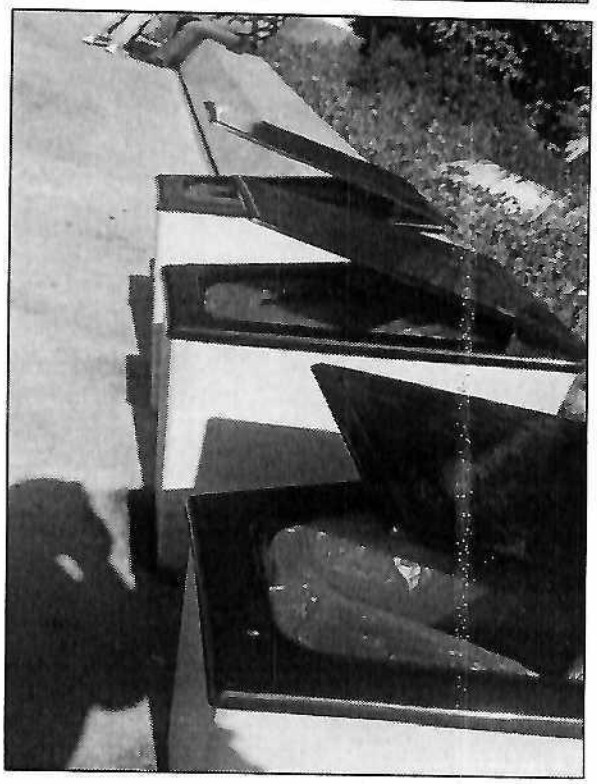
- Incremento en la frecuencia de barrido y recolección de residuos sólidos, garantizando la limpieza permanente del área.
- Limpieza constante de superficies de alto contacto como barandas, mobiliario urbano y elementos de uso común.
- Desinfección periódica de la plazoleta, especialmente en puntos críticos de mayor interacción de usuarios.
- Lavado de pisos con mayor periodicidad, debido a la alta circulación y acumulación de suciedad.
- Remoción de manchas, residuos adheridos y suciedad generada por la operación diaria.
- Apoyo operativo en momentos de alta afluencia, reforzando las actividades de limpieza en tiempo real.
- Control de residuos y disposición adecuada en los puntos establecidos.
- Atención de zonas correspondientes al despacho de transporte mixto.
- Aplicación de rutinas de limpieza conforme a protocolos establecidos.
- Uso y suministro de insumos requeridos para la adecuada prestación del servicio

Como resultado de la ampliación de las actividades en la plazoleta, se logró:

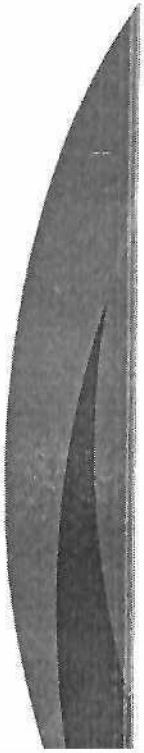
- Mantener condiciones óptimas de limpieza en una zona de alto tráfico.
- Reducir la acumulación de residuos y suciedad visible.
- Garantizar ambientes adecuados para la circulación de usuarios.
- Mejorar la percepción de orden, higiene y presentación de la terminal.











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www.integraldeservicios.com.co

C.I. INTEGRAL DE SERVICIOS S.A.S, ha cumplido a satisfacción con todas las obligaciones descritas en el contrato No JU-1200-2-2-041 DE 2025, tanto a nivel financiero como a nivel operativo y técnico.

Atentamente,

Jorge Edier Patiño López
Representante Legal
C.I. INTEGRAL DE SERVICIOS S.A.S.



República de Colombia
Ministerio de Comercio, Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

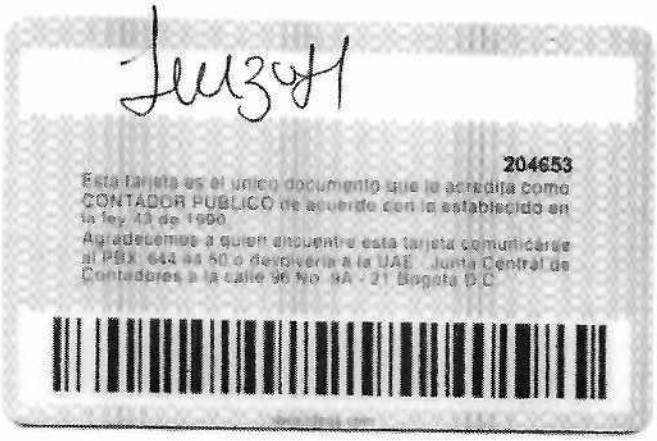
202471-T

LADY JOHANA
ZULUAGA HERNANDEZ
C.C. 1053806139
RESOLUCION INSCRIPCION 301
UNIVERSIDAD DE MANIZALES

FECHA 12/06/2015

DIRECTOR GENERAL

JULIO CESAR ACUÑA GONZALEZ 212635



204653

Esta tarjeta es el unico documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX 644 44 50 o devolverla a la UAE - Junta Central de Contadores a la calle 96 No 9A - 21 Bogota D.C



UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

9 9 1 7 0 3 1 9 C 6 9 9 0 A B F

**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 **LADY JOHANA ZULUAGA HERNANDEZ** identificado con CÉDULA DE CIUDADANÍA No 1053806139 de MANIZALES (CALDAS) Y Tarjeta Profesional No 202471-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 3 días del mes de Marzo 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

TERMINAL DE TRANSPORTES DE MANIZALES S.A. Empresa Industrial y Comercial del Estado TESORERO

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 900233026 | 6 | C.I. INTEGRAL DE SERVICIOS S.A.S B.I.C. | A - 200 O MAS COTIZANTES | C.I. INTEGRAL DE SERVICIOS S.A.S B.I.C. | CARRERA 3 7-26 | VILLAMARIA-CALDAS | 8773417 | Si |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-04 | 188107890 | 9502641581 | E | 2026/04/09 | 2026/04/01 | BANCO DAVIVIENDA | | $110,813,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| 1 | CC | 1073532688 | ACOSTA AMAYA FREDY ALEXANDER | 25-14 | 30 | $1,802,639 | $288,500 | EPS010 | 30 | $1,802,639 | $72,200 | CCF11 | 30 | $1,802,639 | $72,200 | 14-11 | 30 | $1,802,639 | $18,900 | 30 | $0 | $0 |
| 2 | CC | 16074573 | ACOSTA ARENAS HECTOR MAURICIO | 230201 | 30 | $2,068,859 | $331,100 | EPS002 | 30 | $2,068,859 | $82,800 | CCF11 | 30 | $2,068,859 | $82,800 | 14-11 | 30 | $2,068,859 | $21,600 | 30 | $0 | $0 |
| 3 | CC | 30337254 | ACOSTA SALGADO LUZ STELLA | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $0 | 14-11 | 30 | $1,750,905 | $0 | 30 | $0 | $0 |
| 4 | CC | 1053766964 | ACOSTA VARGAS NATALIA | 230201 | 30 | $1,769,012 | $283,100 | EPS010 | 30 | $1,769,012 | $70,800 | CCF11 | 30 | $1,769,012 | $70,800 | 14-11 | 30 | $1,769,012 | $18,500 | 30 | $0 | $0 |
| 5 | CC | 25234779 | AGUIRRE SAAVEDRA MYRIAM ROCIO | 230301 | 30 | $1,908,489 | $305,400 | EPS037 | 30 | $1,908,489 | $76,400 | CCF11 | 30 | $1,908,489 | $76,400 | 14-11 | 30 | $1,908,489 | $20,000 | 30 | $0 | $0 |
| 6 | CC | 30314116 | ALVAREZ MARTINEZ GLORIA PATRICIA | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 7 | CC | 30294189 | ALZATE OSPINA GLORIA PATRICIA | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 8 | CC | 1053775401 | AMPUDIA VELASQUEZ YISED | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 9 | CC | 1053784041 | ARANZAZU MARIN JIMENA PAOLA | 231001 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 10 | CC | 30308351 | ARCILA RIOS LUZ MARIA | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 11 | CC | 24333528 | ARIAS SANCHEZ FRANCI LLEY | 230301 | 26 | $1,517,451 | $242,800 | EPS010 | 26 | $1,517,451 | $60,700 | CCF11 | 26 | $1,517,451 | $60,700 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 12 | CC | 24333528 | ARIAS SANCHEZ FRANCI LLEY | 230301 | 4 | $233,454 | $37,400 | EPS010 | 4 | $233,454 | $9,400 | CCF11 | 4 | $233,454 | $0 | 14-11 | 4 | $233,454 | $0 | 4 | $0 | $0 |
| 13 | CC | 25233369 | ARIAS PATIÑO GLORIA INES | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 14 | CC | 75087908 | ARIAS FLOREZ HERNANDO | 230201 | 30 | $1,778,521 | $284,600 | EPS002 | 30 | $1,778,521 | $71,200 | CCF11 | 30 | $1,778,521 | $71,200 | 14-11 | 30 | $1,778,521 | $123,800 | 30 | $0 | $0 |
| 15 | CC | 30332245 | ARIAS LOPEZ SANDRA MILENA | 231001 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 16 | CC | 1059813585 | ARIAS VALENCIA YEIMI ALEJANDRA | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 17 | CC | 1053830367 | ARIAS ALZATE YESICA LORENA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 18 | CC | 1060651965 | AVENDAÑO PENAGOS PAOLA VIVIANA | 230301 | 30 | $1,925,011 | $308,100 | EPS010 | 30 | $1,925,011 | $77,100 | CCF11 | 30 | $1,925,011 | $77,100 | 14-11 | 30 | $1,925,011 | $20,100 | 30 | $0 | $0 |
| 19 | PT | 6080935 | AZUAJE VILLEGA ISAMAR COROMOTO | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 20 | CC | 75080266 | BALLESTEROS GALLEGO LEONARDO | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 21 | CC | 1053867533 | BARRIOS GUARIN LAURA VALENTINA | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 22 | CC | 1053812266 | BEDOYA GONZALEZ LEIDY LORENA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 23 | CC | 1053799943 | BEDOYA HURTADO MARISOL | 230301 | 25 | $1,459,088 | $233,500 | EPS002 | 25 | $1,459,088 | $58,400 | CCF11 | 25 | $1,459,088 | $58,400 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 24 | CC | 1053799943 | BEDOYA HURTADO MARISOL | 230301 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF11 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 25 | CC | 1053799943 | BEDOYA HURTADO MARISOL | 230301 | 4 | $233,479 | $37,400 | EPS002 | 4 | $233,479 | $9,400 | CCF11 | 4 | $233,479 | $9,400 | 14-11 | 4 | $233,479 | $0 | 4 | $0 | $0 |
| 26 | CC | 1053827993 | BEDOYA HURTADO VANESSA | 230301 | 12 | $700,362 | $112,100 | EPS002 | 12 | $700,362 | $28,100 | CCF11 | 12 | $700,362 | $28,100 | 14-11 | 12 | $700,362 | $7,400 | 12 | $0 | $0 |
| 27 | CC | 1053827993 | BEDOYA HURTADO VANESSA | 230301 | 18 | $1,050,543 | $168,100 | EPS002 | 18 | $1,050,543 | $42,100 | CCF11 | 18 | $1,050,543 | $42,100 | 14-11 | 18 | $1,050,543 | $0 | 18 | $0 | $0 |
| 28 | CC | 1053784705 | BENITEZ GARCIA JOHN FREDY | 25-14 | 30 | $1,795,476 | $287,300 | EPS002 | 30 | $1,795,476 | $71,900 | CCF11 | 30 | $1,795,476 | $71,900 | 14-11 | 30 | $1,795,476 | $18,800 | 30 | $0 | $0 |
| 29 | CC | 75089346 | BERMUDEZ MAURICIO | 230301 | 27 | $1,575,815 | $252,200 | EPS005 | 27 | $1,575,815 | $63,100 | CCF11 | 27 | $1,938,155 | $77,600 | 14-11 | 27 | $1,575,815 | $16,500 | 27 | $0 | $0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | CC | 75089346 | BERMUDEZ MAURICIO | 230301 | 3 | $175,091 | $28,100 | EPS005 | 3 | $175,091 | $0 | CCF11 | 3 | $175,091 | $0 | 14-11 | 3 | $175,091 | $0 | 3 | $0 | $0 |
| 31 | CC | 1058231012 | BUENO GANAN GUSTAVO ADOLFO | 230201 | 20 | $1,167,270 | $186,800 | EPS041 | 20 | $1,167,270 | $46,700 | CCF11 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $12,200 | 20 | $0 | $0 |
| 32 | CC | 24340479 | BUITRAGO ARIAS ALEJANDRA MARIA | 230301 | 2 | $116,727 | $18,700 | EPS005 | 2 | $116,727 | $4,700 | CCF11 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 33 | CC | 24340479 | BUITRAGO ARIAS ALEJANDRA MARIA | 230301 | 28 | $1,634,178 | $261,500 | EPS005 | 28 | $1,634,178 | $65,400 | CCF11 | 28 | $1,634,178 | $65,400 | 14-11 | 28 | $1,634,178 | $17,100 | 28 | $0 | $0 |
| 34 | CC | 30399770 | BUITRAGO AGUDELO CLAUDIA MILENA | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 35 | CC | 24338997 | BURITICA LOAIZA LIDA MARCELA | 230301 | 7 | $426,652 | $68,300 | EPS002 | 7 | $426,652 | $17,100 | CCF11 | 7 | $426,652 | $17,100 | 14-11 | 7 | $426,652 | $4,500 | 7 | $0 | $0 |
| 36 | CC | 1053772540 | CALDERON BOLIVAR ADRIANA MARIA | 230201 | 1 | $58,364 | $9,400 | EPS005 | 1 | $58,364 | $2,400 | CCF11 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 37 | CC | 1053772540 | CALDERON BOLIVAR ADRIANA MARIA | 230201 | 28 | $1,634,178 | $261,500 | EPS005 | 28 | $1,634,178 | $65,400 | CCF11 | 28 | $1,634,178 | $65,400 | 14-11 | 28 | $1,634,178 | $17,100 | 28 | $0 | $0 |
| 38 | CC | 1053772540 | CALDERON BOLIVAR ADRIANA MARIA | 230201 | 1 | $58,364 | $9,400 | EPS005 | 1 | $58,364 | $0 | CCF11 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 39 | PT | 7182168 | CAMACHO BELISARIO MARIA YASMELY | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 40 | CC | 30304265 | CAMPOS URREA MARIBEL | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 41 | CC | 42161957 | CARDENAS OCAMPO ANGELA MARIA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 42 | CC | 1007227667 | CARDONA CARDONA ADOLFO | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 43 | CC | 1053795454 | CARDONA CARDENAS ANDRES FELIPE | 230201 | 30 | $1,962,810 | $314,100 | EPS010 | 30 | $1,962,810 | $78,600 | CCF11 | 30 | $1,962,810 | $78,600 | 14-11 | 30 | $1,962,810 | $20,500 | 30 | $0 | $0 |
| 44 | CC | 30396239 | CARDONA CARVAJAL CLAUDIA PATRICIA | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 45 | CC | 1053778254 | CARDONA BETANCUR DIANA MARCELA | 230201 | 7 | $408,545 | $65,400 | EPS005 | 7 | $408,545 | $16,400 | CCF11 | 7 | $408,545 | $16,400 | 14-11 | 7 | $408,545 | $4,300 | 7 | $0 | $0 |
| 46 | CC | 1060650411 | CARDONA LONDOÑO DIANA LICET | 230201 | 28 | $2,048,840 | $327,900 | EPS002 | 28 | $2,048,840 | $82,000 | CCF11 | 28 | $2,048,840 | $82,000 | 14-11 | 28 | $2,048,840 | $21,400 | 28 | $0 | $0 |
| 47 | CC | 1060650411 | CARDONA LONDOÑO DIANA LICET | 230201 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $0 | CCF11 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 48 | CC | 75066434 | CARDONA ARISTIZABAL JOSE ALFREDO | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 49 | CC | 30334477 | CARDONA DUQUE MARTHA JOHANA | 230201 | 27 | $1,575,815 | $252,200 | EPS002 | 27 | $1,575,815 | $63,100 | CCF11 | 27 | $1,575,815 | $63,100 | 14-11 | 27 | $1,575,815 | $16,500 | 27 | $0 | $0 |
| 50 | CC | 30334477 | CARDONA DUQUE MARTHA JOHANA | 230201 | 3 | $175,091 | $28,100 | EPS002 | 3 | $175,091 | $7,100 | CCF11 | 3 | $175,091 | $0 | 14-11 | 3 | $175,091 | $0 | 3 | $0 | $0 |
| 51 | CC | 30230948 | CARDONA VILLEGAS SANDRA MILENA | 230301 | 27 | $1,765,242 | $282,500 | EPS037 | 27 | $1,765,242 | $70,700 | CCF11 | 27 | $1,765,242 | $70,700 | 14-11 | 27 | $1,765,242 | $18,500 | 27 | $0 | $0 |
| 52 | CC | 30230948 | CARDONA VILLEGAS SANDRA MILENA | 230301 | 3 | $175,091 | $28,100 | EPS037 | 3 | $175,091 | $7,100 | CCF11 | 3 | $175,091 | $0 | 14-11 | 3 | $175,091 | $0 | 3 | $0 | $0 |
| 53 | CC | 25234979 | CARDONA SANCHEZ YOLEIDA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 54 | CC | 1126907053 | CARMONA CASTAÑO LAURA VANESSA | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 55 | CC | 1053852901 | CARMONA CASTAÑO LIZETH NATALIA | 230201 | 1 | $58,364 | $9,400 | EPS005 | 1 | $58,364 | $0 | CCF11 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 56 | CC | 1053852901 | CARMONA CASTAÑO LIZETH NATALIA | 230201 | 28 | $2,012,626 | $322,100 | EPS005 | 28 | $2,012,626 | $80,600 | CCF11 | 28 | $2,012,626 | $80,600 | 14-11 | 28 | $2,012,626 | $21,100 | 28 | $0 | $0 |
| 57 | CC | 1053780006 | CASALLAS MALDONADO MARIA CRISTINA | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 58 | CC | 1053766176 | CASAS VALENCIA MARIA BIBIANA | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 59 | CC | 1053804350 | CASTAÑO SANCHEZ DIANA MARCELA | 25-14 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF11 | 29 | $1,692,542 | $67,800 | 14-11 | 29 | $1,692,542 | $17,700 | 29 | $0 | $0 |
| 60 | CC | 1053804350 | CASTAÑO SANCHEZ DIANA MARCELA | 25-14 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF11 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 61 | CC | 30335371 | CASTAÑO SANCHEZ LUZ ADIELA | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 62 | CC | 52440041 | CASTAÑO CRUZ MARIA MAGDALENA | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 63 | CC | 1034657314 | CASTELLANOS SANCHEZ CAROLL DAYANA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 64 | CC | 1038803495 | CASTILLO CARDONA ANDRES MAURICIO | 230301 | 30 | $1,791,298 | $286,700 | EPS010 | 30 | $1,791,298 | $71,700 | CCF11 | 30 | $1,791,298 | $71,700 | 14-11 | 30 | $1,791,298 | $18,800 | 30 | $0 | $0 |
| 65 | CC | 30323099 | CASTILLO VILLAMIL SANDRA PATRICIA | 230201 | 24 | $1,400,724 | $224,200 | EPS002 | 24 | $1,400,724 | $56,100 | CCF11 | 24 | $1,400,724 | $56,100 | 14-11 | 24 | $1,400,724 | $14,700 | 24 | $0 | $0 |

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| 66 | CC | 30323099 | CASTILLO VILLAMIL SANDRA PATRICIA | 230201 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF11 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 67 | CC | 30323099 | CASTILLO VILLAMIL SANDRA PATRICIA | 230201 | 5 | $291,818 | $46,700 | EPS002 | 5 | $291,818 | $11,700 | CCF11 | 5 | $291,818 | $11,700 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 68 | CC | 25102363 | CASTRILLON CASTRO LILIANA | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 69 | CC | 53062087 | CASTRILLON PARRA LUZ ADRIANA | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 70 | CC | 1061626655 | CASTRO GONZALEZ JHERSON SMITH | 230301 | 30 | $1,750,905 | $280,200 | EPS007 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| 71 | CC | 1060649594 | CASTRO GARCIA JUAN DAVID | 230201 | 30 | $2,094,719 | $335,200 | EPS037 | 30 | $2,094,719 | $83,800 | CCF11 | 30 | $2,094,719 | $83,800 | 14-11 | 30 | $2,094,719 | $21,900 | 30 | $0 | $0 |
| 72 | CC | 1053848783 | CEBALLOS VASCO NASLY MARCELA | 230201 | 30 | $1,769,012 | $283,100 | EPS010 | 30 | $1,769,012 | $70,800 | CCF11 | 30 | $1,769,012 | $70,800 | 14-11 | 30 | $1,769,012 | $18,500 | 30 | $0 | $0 |
| 73 | CC | 24587706 | CIFUENTES AGUIRRE LINA MARCELA | 230201 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $4,700 | CCF11 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 74 | CC | 24587706 | CIFUENTES AGUIRRE LINA MARCELA | 230201 | 28 | $1,634,178 | $261,500 | EPS002 | 28 | $1,634,178 | $65,400 | CCF11 | 28 | $1,634,178 | $65,400 | 14-11 | 28 | $1,634,178 | $17,100 | 28 | $0 | $0 |
| 75 | CC | 1053780153 | CORREA HERNANDEZ JENNY PAOLA | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 76 | CC | 30395755 | CORREA MARIA ISABEL | 25-14 | 30 | $1,996,431 | $319,500 | EPS002 | 30 | $1,996,431 | $79,900 | CCF11 | 30 | $1,996,431 | $79,900 | 14-11 | 30 | $1,996,431 | $20,900 | 30 | $0 | $0 |
| 77 | CC | 1053835874 | CORREA MESA MARISOL | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 78 | CC | 30321062 | CORTES MERCHAN MARIA LILIANA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 79 | CC | 1005048165 | CUESTA VELEZ NORA LILIANA | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 80 | CC | 1054565619 | DIAZ MARULANDA LUISA FERNANDA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 81 | CC | 30301743 | FLOREZ ARIAS IRMA | | 0 | $0 | $0 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,981,927 | $79,300 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 82 | CC | 10249024 | FLOREZ BUSTAMANTE JOSE OMAR | | 0 | $0 | $0 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| 83 | CC | 30325174 | FORERO ORTEGA ZORAIDA | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 84 | CC | 1054989168 | FRANCO QUINTERO ERIKA FERNANDA | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 85 | CC | 30358885 | FRANCO CASTAÑO MARIA EUGENIA | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 86 | CC | 1060655050 | GALEANO CEBALLOS LAURA VANESSA | 230301 | 30 | $3,200,000 | $512,000 | EPS010 | 30 | $3,200,000 | $128,000 | CCF11 | 30 | $3,200,000 | $128,000 | 14-11 | 30 | $3,200,000 | $16,800 | 30 | $0 | $0 |
| 87 | CC | 1106714266 | GALEANO ALZATE LORENA | 25-14 | 1 | $58,364 | $9,400 | EPS010 | 1 | $58,364 | $2,400 | CCF11 | 1 | $894,699 | $35,800 | 14-11 | 1 | $58,364 | $700 | 1 | $0 | $0 |
| 88 | CC | 1106714266 | GALEANO ALZATE LORENA | 25-14 | 1 | $58,364 | $9,400 | EPS010 | 1 | $58,364 | $0 | CCF11 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 89 | CC | 30404799 | GALINDO MORENO ILDA MARIA | 25-14 | 30 | $1,814,179 | $290,300 | EPS010 | 30 | $1,814,179 | $72,600 | CCF11 | 30 | $1,814,179 | $72,600 | 14-11 | 30 | $1,814,179 | $19,000 | 30 | $0 | $0 |
| 90 | CC | 30300169 | GALVEZ MUÑOZ GLORIA AMPARO | | 0 | $0 | $0 | EPS010 | 7 | $408,545 | $16,400 | CCF11 | 7 | $408,545 | $16,400 | 14-11 | 7 | $408,545 | $4,300 | 7 | $0 | $0 |
| 91 | CC | 1094914454 | GAÑAN BETANCUR LICETH MARCELA | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 92 | CC | 1053796491 | GARCIA RAMIREZ ANA GABRIELA | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 93 | CC | 24338110 | GARCIA MARIN ANGELA MARIA | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 94 | CC | 1053772451 | GARCIA OCAMPO LINA FAISURI | 230301 | 17 | $992,180 | $158,800 | EPS010 | 17 | $992,180 | $39,700 | CCF11 | 17 | $1,462,479 | $58,500 | 14-11 | 17 | $992,180 | $10,400 | 17 | $0 | $0 |
| 95 | CC | 1054997453 | GARCIA GARCIA MARYE LEINE | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 96 | CC | 24336597 | GIRALDO CARDONA CLAUDIA ANDREA | 230301 | 30 | $1,813,583 | $290,200 | EPS002 | 30 | $1,813,583 | $72,600 | CCF11 | 30 | $1,813,583 | $72,600 | 14-11 | 30 | $1,813,583 | $19,000 | 30 | $0 | $0 |
| 97 | CC | 30319963 | GIRALDO BETANCUR CLAUDIA MARIA | 230201 | 30 | $1,951,475 | $312,300 | EPS002 | 30 | $1,951,475 | $78,100 | CCF11 | 30 | $1,951,475 | $78,100 | 14-11 | 30 | $1,951,475 | $20,400 | 30 | $0 | $0 |
| 98 | CC | 1017207770 | GIRALDO CARDONA DIANA MARCELA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 99 | CC | 24334878 | GIRALDO LOPEZ ELIANA CAROLINA | 230301 | 30 | $1,915,261 | $306,500 | EPS010 | 30 | $1,915,261 | $76,700 | CCF11 | 30 | $1,915,261 | $76,700 | 14-11 | 30 | $1,915,261 | $20,000 | 30 | $0 | $0 |
| 100 | CC | 1007231044 | GIRALDO BONILLA GERALDINE | 230301 | 29 | $1,692,542 | $270,900 | EPS037 | 29 | $1,692,542 | $67,800 | CCF11 | 29 | $1,692,542 | $67,800 | 14-11 | 29 | $1,692,542 | $17,700 | 29 | $0 | $0 |
| 101 | CC | 1007231044 | GIRALDO BONILLA GERALDINE | 230301 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF11 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 102 | CC | 24828255 | GIRALDO LOPEZ LUZ MYRIAM | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 103 | CC | 30288748 | GIRALDO SANCHEZ LUZ ELENA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |

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| 104 | CC | 1053769550 | GIRALDO GONZALEZ MONICA MARIA | 230201 | 21 | $1,225,634 | $196,200 | EPS005 | 21 | $1,225,634 | $49,100 | CCF11 | 21 | $1,618,505 | $64,800 | 14-11 | 21 | $1,225,634 | $12,800 | 21 | $0 | $0 |
| 105 | CC | 30359434 | GIRALDO CASTAÑEDA MONICA | 230301 | 30 | $1,868,097 | $298,900 | EPS002 | 30 | $1,868,097 | $74,800 | CCF11 | 30 | $1,868,097 | $74,800 | 14-11 | 30 | $1,868,097 | $19,600 | 30 | $0 | $0 |
| 106 | CC | 30391502 | GIRALDO CARDONA SANDRA TERESA | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 107 | CC | 43919299 | GIRALDO LOPEZ YOHANA ANDREA | 231001 | 16 | $1,076,079 | $172,200 | EPS010 | 16 | $1,076,079 | $43,100 | CCF11 | 16 | $1,262,046 | $50,500 | 14-11 | 16 | $1,076,079 | $11,300 | 16 | $0 | $0 |
| 108 | CC | 75086313 | GOMEZ MEDINA CESAR ALBERTO | 230201 | 30 | $1,850,000 | $296,000 | EPS010 | 30 | $1,850,000 | $74,000 | CCF11 | 30 | $1,850,000 | $74,000 | 14-11 | 30 | $1,850,000 | $128,800 | 30 | $0 | $0 |
| 109 | CC | 1053852825 | GOMEZ MARIN DANIEL | 230301 | 30 | $2,200,000 | $352,000 | EPS010 | 30 | $2,200,000 | $88,000 | CCF11 | 30 | $2,200,000 | $88,000 | 14-11 | 30 | $2,200,000 | $95,700 | 30 | $0 | $0 |
| 110 | CC | 10273155 | GOMEZ GARCIA RUBEN DARIO | 25-14 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF11 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $1,500 | 1 | $0 | $0 |
| 111 | CC | 1033717836 | GONGORA ARIAS SHADIA OLIVA | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 112 | CC | 1130608326 | GONZALEZ LOPEZ CRISTIAN CAMILO | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| 113 | CC | 1002634277 | GONZALEZ RUBIO JHONATAN ANDRES | 230301 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF11 | 29 | $1,692,542 | $67,800 | 14-11 | 29 | $1,692,542 | $17,700 | 29 | $0 | $0 |
| 114 | CC | 1002634277 | GONZALEZ RUBIO JHONATAN ANDRES | 230301 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF11 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 115 | CC | 10274820 | GONZALEZ RAMIREZ JOSE DARLEY | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 116 | CC | 1014200775 | GONZALEZ GIRALDO MARIA DARYENI | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 117 | CC | 1053784938 | GONZALEZ BERRIO SANDRA PATRICIA | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| 118 | CC | 1053788020 | GONZALEZ YULIANA | 230201 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $0 | 14-11 | 30 | $1,750,905 | $0 | 30 | $0 | $0 |
| 119 | CC | 79497939 | GORDILLO BERMUDEZ RIGOBERTO | 25-14 | 30 | $1,850,000 | $296,000 | EPS010 | 30 | $1,850,000 | $74,000 | CCF11 | 30 | $1,850,000 | $74,000 | 14-11 | 30 | $1,850,000 | $128,800 | 30 | $0 | $0 |
| 120 | CC | 10270867 | GRANADA SERNA GERMAN | | 0 | $0 | $0 | EPS002 | 29 | $1,728,756 | $69,200 | CCF11 | 29 | $1,728,756 | $69,200 | 14-11 | 29 | $1,728,756 | $120,400 | 29 | $0 | $0 |
| 121 | CC | 10270867 | GRANADA SERNA GERMAN | | 0 | $0 | $0 | EPS002 | 1 | $58,364 | $0 | CCF11 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 122 | CC | 30233248 | GRANADA CORTES MARIA ELBIA | 231001 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 123 | CC | 30309065 | GUARIN RAMIREZ MARIA CENOBIA | 231001 | 28 | $1,798,534 | $287,800 | EPS010 | 28 | $1,798,534 | $72,000 | CCF11 | 28 | $1,798,534 | $72,000 | 14-11 | 28 | $1,798,534 | $18,800 | 28 | $0 | $0 |
| 124 | CC | 1053787064 | GUISAO TABARES YULI ALEJANDRA | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 125 | CC | 1053768995 | GUTIERREZ GALVEZ DAVID FERNANDO | 230201 | 30 | $2,200,000 | $352,000 | EPS002 | 30 | $2,200,000 | $88,000 | CCF11 | 30 | $2,200,000 | $88,000 | 14-11 | 30 | $2,200,000 | $153,200 | 30 | $0 | $0 |
| 126 | CC | 75071720 | HENAO NOREÑA GUSTAVO ADOLFO | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| 127 | CC | 42151362 | HENAO VALENCIA JOHANA | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 128 | CC | 75101465 | HENAO CHICA JUAN DAVID | 230201 | 30 | $2,750,000 | $440,000 | EPS005 | 30 | $2,750,000 | $110,000 | CCF11 | 30 | $2,750,000 | $110,000 | 14-11 | 30 | $2,750,000 | $119,700 | 30 | $0 | $0 |
| 129 | CC | 24645828 | HENAO AGUDELO LUZ ADRIANA | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 130 | CC | 24828603 | HENAO AGUDELO MARY LUZ | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 131 | CC | 30334243 | HENAO VALENCIA MONICA MARIA | 230301 | 9 | $525,272 | $84,100 | EPS010 | 9 | $525,272 | $21,100 | CCF11 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 132 | CC | 30334243 | HENAO VALENCIA MONICA MARIA | 230301 | 1 | $58,364 | $9,400 | EPS010 | 1 | $58,364 | $2,400 | CCF11 | 1 | $216,432 | $8,700 | 14-11 | 1 | $58,364 | $700 | 1 | $0 | $0 |
| 133 | CC | 25234207 | HERNANDEZ ZAPATA FABIOLA | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 134 | CC | 1053790868 | HERNANDEZ LOPEZ LEIDY VIVIANA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 135 | CC | 39578394 | HERNANDEZ OCAMPO LUZ NELSY | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 136 | CC | 1002591587 | HOLGUIN GIRALDO JULIANA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 137 | CC | 30234156 | HURTADO GOMEZ JENNY | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 138 | CC | 1097722897 | JARAMILLO CASTAÑO DEIBY | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 139 | CC | 1060656423 | JARAMILLO PELAEZ JHON EDISON | 230201 | 30 | $1,866,704 | $298,700 | EPS002 | 30 | $1,866,704 | $74,700 | CCF11 | 30 | $1,866,704 | $74,700 | 14-11 | 30 | $1,866,704 | $19,500 | 30 | $0 | $0 |
| 140 | CC | 30404372 | JARAMILLO BUITRAGO MAYRA ALEJANDRA | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 141 | CC | 1053803921 | JIMENEZ ANDERSON CAMILO | 230201 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF11 | 29 | $1,692,542 | $67,800 | 14-11 | 29 | $1,692,542 | $17,700 | 29 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 142 | CC | 1053803921 | JIMENEZ ANDERSON CAMILO | 230201 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF11 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 143 | CC | 30230621 | JIMENEZ MENDOZA MARIA JOHANA | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 144 | CC | 52400373 | JIMENEZ MUÑOZ PAOLA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 145 | CC | 30232837 | JIMENEZ MENDOZA YENI BIBIANA | 230201 | 30 | $1,813,583 | $290,200 | EPS010 | 30 | $1,813,583 | $72,600 | CCF11 | 30 | $1,813,583 | $72,600 | 14-11 | 30 | $1,813,583 | $19,000 | 30 | $0 | $0 |
| 146 | CC | 30412370 | LADINO ARDILA MARTHA CECILIA | 230301 | 30 | $1,925,011 | $308,100 | EPS002 | 30 | $1,925,011 | $77,100 | CCF11 | 30 | $1,925,011 | $77,100 | 14-11 | 30 | $1,925,011 | $20,100 | 30 | $0 | $0 |
| 147 | CC | 16072014 | LIMATE BALLESTEROS JULIAN ANDRES | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 148 | CC | 75097043 | LINCE BARRERA IRVIN | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 149 | CC | 24339010 | LOAIZA CARDONA AYDA JIMENA | 25-14 | 29 | $1,692,542 | $270,900 | EPS005 | 29 | $1,692,542 | $67,800 | CCF11 | 29 | $1,692,542 | $67,800 | 14-11 | 29 | $1,692,542 | $17,700 | 29 | $0 | $0 |
| 150 | CC | 24339010 | LOAIZA CARDONA AYDA JIMENA | 25-14 | 1 | $58,364 | $9,400 | EPS005 | 1 | $58,364 | $2,400 | CCF11 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 151 | CC | 30360427 | LOAIZA DAZA SANDRA MILENA | 230301 | 28 | $1,643,928 | $263,100 | EPS002 | 28 | $1,643,928 | $65,800 | CCF11 | 28 | $1,643,928 | $65,800 | 14-11 | 28 | $1,643,928 | $17,200 | 28 | $0 | $0 |
| 152 | CC | 30360427 | LOAIZA DAZA SANDRA MILENA | 230301 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $4,700 | CCF11 | 2 | $116,727 | $4,700 | 14-11 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 153 | CC | 30400907 | LONCERIA SERNA LUZ MARIA | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 154 | CC | 75076063 | LONDOÑO NIETO CARLOS ARIEL | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 155 | CC | 1054924582 | LOPEZ MORALES BLANCA JOHANA | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 156 | CC | 30310503 | LOPEZ TABARES CLAUDIA MARIA | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 157 | CC | 1054478235 | LOPEZ CABALLERO JOHAN SEBASTIAN | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 158 | CC | 1053812060 | LOPEZ VILLADA MARICELA | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 159 | CC | 30235097 | LOPEZ OROZCO SANDRA MILENA | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 160 | CC | 1053771673 | LOPEZ RIOS YAMILENY | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 161 | CC | 1053831217 | LOPEZ CARDONA YENNY PAOLA | 230301 | 3 | $175,091 | $28,100 | EPS002 | 3 | $175,091 | $7,100 | CCF11 | 3 | $175,091 | $0 | 14-11 | 3 | $175,091 | $0 | 3 | $0 | $0 |
| 162 | CC | 1053831217 | LOPEZ CARDONA YENNY PAOLA | 230301 | 27 | $1,575,815 | $252,200 | EPS002 | 27 | $1,575,815 | $63,100 | CCF11 | 27 | $1,575,815 | $63,100 | 14-11 | 27 | $1,575,815 | $16,500 | 27 | $0 | $0 |
| 163 | CC | 24713902 | MAHECHA TRIANA CARMENZA | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 164 | CC | 30237021 | MARIN GARCIA BIBIANA MARIA | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 165 | CC | 1053809556 | MARTINEZ GARCIA VERONICA ALEJANDRA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| 166 | CC | 30231316 | MARULANDA JARAMILLO PAULA ANDREA | 230301 | 28 | $1,634,178 | $261,500 | EPS002 | 28 | $1,634,178 | $65,400 | CCF11 | 28 | $1,634,178 | $0 | 14-11 | 28 | $1,634,178 | $0 | 28 | $0 | $0 |
| 167 | CC | 30231316 | MARULANDA JARAMILLO PAULA ANDREA | 230301 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $4,700 | CCF11 | 2 | $116,727 | $4,700 | 14-11 | 2 | $116,727 | $1,300 | 2 | $0 | $0 |
| 168 | CC | 24436638 | MEJIA LOPEZ GLORIA PATRICIA | 25-14 | 29 | $1,692,542 | $270,900 | EPS037 | 29 | $1,692,542 | $67,800 | CCF11 | 29 | $1,692,542 | $67,800 | 14-11 | 29 | $1,692,542 | $17,700 | 29 | $0 | $0 |
| 169 | CC | 24717235 | MENDEZ ALVAREZ DIANA YARLEDYS | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 170 | CC | 1053783924 | MENDOZA CASTRO CLAUDIA MARCELA | 25-14 | 18 | $1,050,543 | $168,100 | EPS010 | 18 | $1,050,543 | $42,100 | CCF11 | 18 | $1,823,859 | $73,000 | 14-11 | 18 | $1,050,543 | $11,000 | 18 | $0 | $0 |
| 171 | CC | 30300550 | MONTENEGRO GUTIERREZ MARIA DEL SOCORRO | | 0 | $0 | $0 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 172 | CC | 1053860254 | MONTOYA ACEVEDO LAURA CAMILA | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 173 | CC | 30404594 | MONTOYA JARAMILLO MARYORI | 230301 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $4,700 | CCF11 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 174 | CC | 30404594 | MONTOYA JARAMILLO MARYORI | 230301 | 28 | $1,634,178 | $261,500 | EPS002 | 28 | $1,634,178 | $65,400 | CCF11 | 28 | $1,634,178 | $65,400 | 14-11 | 28 | $1,634,178 | $17,100 | 28 | $0 | $0 |
| 175 | CC | 1060268109 | MORALES JARAMILLO DAIRO HERNAN | 230301 | 30 | $1,956,373 | $313,100 | EPS002 | 30 | $1,956,373 | $78,300 | CCF11 | 30 | $1,956,373 | $78,300 | 14-11 | 30 | $1,956,373 | $136,200 | 30 | $0 | $0 |
| 176 | CC | 1060653021 | MORENO ATEHORTUA YENY PAOLA | 230301 | 30 | $2,091,145 | $334,600 | EPS002 | 30 | $2,091,145 | $83,700 | CCF11 | 30 | $2,091,145 | $83,700 | 14-11 | 30 | $2,091,145 | $21,900 | 30 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 177 | CC | 75102304 | MUÑOZ RAMIREZ FABIO ANDRES | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 178 | CC | 1002545972 | MUÑOZ BETANCUR MANUEL RICARDO | 25-14 | 30 | $1,965,789 | $314,600 | EPS002 | 30 | $1,965,789 | $78,700 | CCF11 | 30 | $1,965,789 | $78,700 | 14-11 | 30 | $1,965,789 | $136,900 | 30 | $0 | $0 |
| 179 | CC | 1002635162 | MUÑOZ GALVEZ MARIANA | 230301 | 28 | $1,634,178 | $261,500 | EPS002 | 28 | $1,634,178 | $65,400 | CCF11 | 28 | $1,634,178 | $65,400 | 14-11 | 28 | $1,634,178 | $17,100 | 28 | $0 | $0 |
| 180 | CC | 1002635162 | MUÑOZ GALVEZ MARIANA | 230301 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $4,700 | CCF11 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 181 | CC | 30356109 | MURILLO JURADO CLAUDIA YANNET | 230301 | 21 | $1,225,634 | $196,200 | EPS010 | 21 | $1,225,634 | $49,100 | CCF11 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $12,800 | 21 | $0 | $0 |
| 182 | CC | 30356109 | MURILLO JURADO CLAUDIA YANNET | 230301 | 9 | $525,272 | $84,100 | EPS010 | 9 | $525,272 | $0 | CCF11 | 9 | $525,272 | $0 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| 183 | CC | 75067007 | NARVAEZ CAÑAVERAL JUAN DIEGO | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 184 | CC | 1053807478 | NAVARRO GARCIA LEYDI YOHANA | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 185 | CC | 42118887 | NIETO GONZALEZ SANDRA PATRICIA | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 186 | CC | 75095756 | OBANDO HERRERA WILMAR | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 187 | CC | 39387665 | OCAMPO QUIRAMA SULMA | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 188 | CC | 24826074 | OLAYA MARIN MARIA CECILIA | 230201 | 1 | $58,364 | $9,400 | EPS005 | 1 | $58,364 | $0 | CCF11 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 189 | CC | 24826074 | OLAYA MARIN MARIA CECILIA | 230201 | 29 | $1,893,112 | $302,900 | EPS005 | 29 | $1,893,112 | $75,800 | CCF11 | 29 | $1,893,112 | $75,800 | 14-11 | 29 | $1,893,112 | $19,800 | 29 | $0 | $0 |
| 190 | CC | 10180053 | ORJUELA PRIETO JOSE ARMANDO | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 191 | CC | 1002798307 | OROZCO OROZCO SANDRA MILENA | 230201 | 15 | $875,453 | $140,100 | EPS010 | 15 | $875,453 | $35,100 | CCF11 | 15 | $1,087,021 | $43,500 | 14-11 | 15 | $875,453 | $9,200 | 15 | $0 | $0 |
| 192 | CC | 24628328 | OSORIO OCAMPO MARIA DE LOS ANGELES | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 193 | CC | 10276876 | OSPINA MUÑOZ FREDY | 25-14 | 30 | $1,965,789 | $314,600 | EPS002 | 30 | $1,965,789 | $78,700 | CCF11 | 30 | $1,965,789 | $78,700 | 14-11 | 30 | $1,965,789 | $20,600 | 30 | $0 | $0 |
| 194 | CC | 30392303 | OSPINA LINA MARIA | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 195 | CC | 1060648161 | OSPINA PEREZ SANDRA LORENA | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 196 | CC | 1053792909 | OTALVARO YEPES ANGELA VIVIANA | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 197 | CC | 1053803678 | PARRA CIFUENTES ANA MILENA | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 198 | CC | 1109290134 | PARRA GARCIA KEILA | 25-14 | 30 | $2,415,679 | $386,600 | EPS002 | 30 | $2,415,679 | $96,700 | CCF11 | 30 | $2,415,679 | $96,700 | 14-11 | 30 | $2,415,679 | $25,300 | 30 | $0 | $0 |
| 199 | CC | 24738300 | PARRA JARAMILLO LUCELY | 230301 | 28 | $1,634,178 | $261,500 | EPS002 | 28 | $1,634,178 | $65,400 | CCF11 | 28 | $1,634,178 | $65,400 | 14-11 | 28 | $1,634,178 | $17,100 | 28 | $0 | $0 |
| 200 | CC | 24738300 | PARRA JARAMILLO LUCELY | 230301 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $4,700 | CCF11 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 201 | CC | 1055750148 | PATIÑO SANCHEZ ISABELA | 25-14 | 30 | $3,000,000 | $480,000 | EPS010 | 30 | $3,000,000 | $120,000 | CCF11 | 30 | $4,700,000 | $188,000 | 14-11 | 30 | $3,000,000 | $15,700 | 30 | $0 | $0 |
| 202 | CC | 75064758 | PATIÑO LOPEZ JORGE EDIER | 25-14 | 30 | $17,500,000 | $2,975,000 | EPS010 | 30 | $17,500,000 | $700,000 | CCF11 | 30 | $17,500,000 | $700,000 | 14-11 | 30 | $17,500,000 | $426,300 | 30 | $0 | $0 |
| 203 | CC | 1053821396 | PATIÑO BETANCUR JUAN FELIPE | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 204 | CC | 30399582 | PELAEZ ALZATE ADRIANA MARIA | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 205 | CC | 16072150 | PEREZ PERDOMO ANGELO ARLEY | 231001 | 9 | $525,272 | $84,100 | EPS002 | 9 | $525,272 | $21,100 | CCF11 | 9 | $547,158 | $21,900 | 14-11 | 9 | $525,272 | $5,500 | 9 | $0 | $0 |
| 206 | CC | 10262287 | PEREZ GARCIA JAIME | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| 207 | CC | 15264622 | PEREZ OSPINA JORGE WILLIAM | 230301 | 20 | $1,167,270 | $186,800 | EPS041 | 20 | $1,167,270 | $46,700 | CCF11 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | $12,200 | 20 | $0 | $0 |
| 208 | CC | 30319996 | PEREZ GARCIA MARIA OFELIA | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 209 | CC | 30318102 | PEREZ OROZCO MARTHA LUCIA | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 210 | CC | 30394974 | PEREZ RAMIREZ SANDRA YANET | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 211 | CC | 1060651834 | PIEDRAHITA ACOSTA CLAUDIA MARCELA | 230201 | 29 | $1,856,898 | $297,200 | EPS002 | 29 | $1,856,898 | $74,300 | CCF11 | 29 | $1,856,898 | $74,300 | 14-11 | 29 | $1,856,898 | $19,400 | 29 | $0 | $0 |
| 212 | CC | 1060651834 | PIEDRAHITA ACOSTA CLAUDIA MARCELA | 230201 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF11 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 213 | CC | 25235125 | PIEDRAHITA ACOSTA SANDRA MILENA | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 214 | CC | 1002591831 | PINEDA OTALVARO VALENTINA | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 215 | CC | 30391819 | PRIETO CARDONA ANDREA | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 216 | CC | 1054561489 | PRIETO CAMBEROS GISELA | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 217 | CC | 1053780033 | QUINTERO HINCAPIE BRAYAN STIVEN | 230301 | 1 | $58,364 | $9,400 | EPS041 | 1 | $58,364 | $0 | CCF11 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 218 | CC | 1053780033 | QUINTERO HINCAPIE BRAYAN STIVEN | 230301 | 17 | $1,103,608 | $176,600 | EPS041 | 17 | $1,103,608 | $44,200 | CCF11 | 17 | $1,565,460 | $62,700 | 14-11 | 17 | $1,103,608 | $11,600 | 17 | $0 | $0 |
| 219 | CC | 1060646401 | QUINTERO SANCHEZ CAROLINA | 25-14 | 30 | $1,925,011 | $308,100 | EPS037 | 30 | $1,925,011 | $77,100 | CCF11 | 30 | $1,925,011 | $77,100 | 14-11 | 30 | $1,925,011 | $20,100 | 30 | $0 | $0 |
| 220 | CC | 75063474 | QUINTERO SICHACA JOSE DANIEL | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 221 | CC | 34000968 | QUINTERO TRUJILLO SANDRA MILENA | 230201 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF11 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 222 | CC | 34000968 | QUINTERO TRUJILLO SANDRA MILENA | 230201 | 29 | $1,692,542 | $270,900 | EPS037 | 29 | $1,692,542 | $67,800 | CCF11 | 29 | $1,692,542 | $67,800 | 14-11 | 29 | $1,692,542 | $17,700 | 29 | $0 | $0 |
| 223 | CC | 1053773762 | QUINTERO SOLORZANO WILSON ORLANDO | 230201 | 30 | $2,003,992 | $320,700 | EPS037 | 30 | $2,003,992 | $80,200 | CCF11 | 30 | $2,003,992 | $80,200 | 14-11 | 30 | $2,003,992 | $139,500 | 30 | $0 | $0 |
| 224 | CC | 10279846 | RAMIREZ ARISTIZABAL JAIME ALONSO | 25-14 | 30 | $2,250,000 | $360,000 | EPS010 | 30 | $2,250,000 | $90,000 | CCF11 | 30 | $2,250,000 | $90,000 | 14-11 | 30 | $2,250,000 | $156,600 | 30 | $0 | $0 |
| 225 | CC | 9971689 | RAMIREZ JIMENEZ JOSE ROBINSON | 231001 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| 226 | CC | 1005367968 | RAMIREZ PINO LEYDI JOHANA | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 227 | CC | 30236923 | RAMIREZ MARTA LILIANA | 230301 | 7 | $408,545 | $65,400 | EPS002 | 7 | $408,545 | $16,400 | CCF11 | 7 | $408,545 | $16,400 | 14-11 | 7 | $408,545 | $4,300 | 7 | $0 | $0 |
| 228 | CC | 1060650387 | RENDON CASTAÑO YENIFER PAOLA | 25-14 | 30 | $2,750,000 | $440,000 | EPS002 | 30 | $2,750,000 | $110,000 | CCF11 | 30 | $2,750,000 | $110,000 | 14-11 | 30 | $2,750,000 | $14,400 | 30 | $0 | $0 |
| 229 | CC | 9970251 | RESTREPO HENAO DUVAN | 230201 | 30 | $1,778,521 | $284,600 | EPS002 | 30 | $1,778,521 | $71,200 | CCF11 | 30 | $1,778,521 | $71,200 | 14-11 | 30 | $1,778,521 | $123,800 | 30 | $0 | $0 |
| 230 | CC | 30336046 | RESTREPO FRANCO ELSA CRISTINA | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 231 | CC | 1053814201 | RINCON LOAIZA ALEJANDRA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 232 | CC | 4457104 | RINCON VILLEGAS RUBEN | 25-14 | 30 | $1,980,114 | $316,900 | EPS002 | 30 | $1,980,114 | $79,300 | CCF11 | 30 | $1,980,114 | $79,300 | 14-11 | 30 | $1,980,114 | $20,700 | 30 | $0 | $0 |
| 233 | CC | 1055752641 | RINCON ECHEVERRY VALENTINA | 230301 | 30 | $1,880,000 | $300,800 | EPS010 | 30 | $1,880,000 | $75,200 | CCF11 | 30 | $1,880,000 | $75,200 | 14-11 | 30 | $1,880,000 | $9,900 | 30 | $0 | $0 |
| 234 | CC | 1007231935 | RIOS BLANDON JESICA ALEJANDRA | 230301 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $0 | CCF11 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 235 | CC | 1007231935 | RIOS BLANDON JESICA ALEJANDRA | 230301 | 28 | $1,634,178 | $261,500 | EPS002 | 28 | $1,634,178 | $65,400 | CCF11 | 28 | $1,634,178 | $65,400 | 14-11 | 28 | $1,634,178 | $17,100 | 28 | $0 | $0 |
| 236 | CC | 30306182 | RIOS MARIN LUZ MYRIAM | 25-14 | 30 | $1,830,494 | $292,900 | EPS002 | 30 | $1,830,494 | $73,300 | CCF11 | 30 | $1,830,494 | $73,300 | 14-11 | 30 | $1,830,494 | $19,200 | 30 | $0 | $0 |
| 237 | CC | 1053823747 | ROBLES MARIN YERALDIN | 230301 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF11 | 29 | $1,692,542 | $67,800 | 14-11 | 29 | $1,692,542 | $17,700 | 29 | $0 | $0 |
| 238 | CC | 1053823747 | ROBLES MARIN YERALDIN | 230301 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF11 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 239 | CC | 1059812051 | RODRIGUEZ VARGAS ANGELA MARIA | 230301 | 25 | $1,459,088 | $233,500 | EPS010 | 25 | $1,459,088 | $58,400 | CCF11 | 25 | $1,459,088 | $58,400 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 240 | CC | 1059812051 | RODRIGUEZ VARGAS ANGELA MARIA | 230301 | 5 | $291,818 | $46,700 | EPS010 | 5 | $291,818 | $11,700 | CCF11 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 241 | PT | 5142202 | RODRIGUEZ MEJIAS CHRISTIANS JULIE | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 242 | CC | 1053817755 | RODRIGUEZ BALLESTEROS LUISA FERNANDA | 230201 | 27 | $1,575,815 | $252,200 | EPS002 | 27 | $1,575,815 | $63,100 | CCF11 | 27 | $1,575,815 | $63,100 | 14-11 | 27 | $1,575,815 | $16,500 | 27 | $0 | $0 |
| 243 | CC | 1053817755 | RODRIGUEZ BALLESTEROS LUISA FERNANDA | 230201 | 3 | $175,091 | $28,100 | EPS002 | 3 | $175,091 | $7,100 | CCF11 | 3 | $175,091 | $0 | 14-11 | 3 | $175,091 | $0 | 3 | $0 | $0 |
| 244 | CC | 22187208 | RUA MONSALVE LUZ ELPIDIA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 245 | CC | 24333008 | RUBIO DE LOS RIOS ANA MILENA | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 246 | CC | 1104675077 | RUIZ CALDERON MONICA ALEJANDRA | 230301 | 27 | $1,575,815 | $252,200 | EPS002 | 27 | $1,575,815 | $63,100 | CCF11 | 27 | $1,575,815 | $63,100 | 14-11 | 27 | $1,575,815 | $16,500 | 27 | $0 | $0 |
| 247 | CC | 1104675077 | RUIZ CALDERON MONICA ALEJANDRA | 230301 | 3 | $175,172 | $28,100 | EPS002 | 3 | $175,172 | $7,100 | CCF11 | 3 | $175,172 | $7,100 | 14-11 | 3 | $175,172 | $0 | 3 | $0 | $0 |
| 248 | CC | 1053767475 | SALAZAR MARIA OFIR | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 249 | CC | 1053801221 | SALAZAR DIAZ SEBASTIAN | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 250 | CC | 24335971 | SANCHEZ MARIN MARTHA JANETH | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| 251 | CC | 34001476 | SANCHEZ PAULA MARCELA | 25-14 | 30 | $15,000,000 | $2,550,000 | EPS010 | 30 | $15,000,000 | $600,000 | CCF11 | 30 | $15,000,000 | $600,000 | 14-11 | 30 | $15,000,000 | $78,300 | 30 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 252 | CC | 10280631 | SANCHEZ LONDOÑO PEDRO PABLO | 230201 | 12 | $700,362 | $112,100 | EPS002 | 12 | $700,362 | $28,100 | CCF11 | 12 | $700,362 | $28,100 | 14-11 | 12 | $700,362 | $7,400 | 12 | $0 | $0 |
| 253 | CC | 10280631 | SANCHEZ LONDOÑO PEDRO PABLO | 230201 | 18 | $1,050,543 | $168,100 | EPS002 | 18 | $1,050,543 | $42,100 | CCF11 | 18 | $1,050,543 | $0 | 14-11 | 18 | $1,050,543 | $0 | 18 | $0 | $0 |
| 254 | CC | 34000613 | SEPULVEDA TAPIAS ANGELICA | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 255 | CC | 1006258306 | SEPULVEDA SERNA LEIDY VANESSA | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 256 | CC | 75056924 | SOTO GALVEZ LEONIDAS | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 257 | CC | 24338640 | SOTO LONDOÑO LUISA FERNANDA | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 258 | CC | 1058818471 | TABARES FERNANDEZ JUAN CAMILO | 230201 | 30 | $1,759,262 | $281,500 | EPS005 | 30 | $1,759,262 | $70,400 | CCF11 | 30 | $1,759,262 | $70,400 | 14-11 | 30 | $1,759,262 | $18,400 | 30 | $0 | $0 |
| 259 | CC | 1010139799 | TABARES FLOREZ MARIANA | 230201 | 30 | $2,500,000 | $400,000 | EPS010 | 30 | $2,500,000 | $100,000 | CCF11 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | $174,000 | 30 | $0 | $0 |
| 260 | CC | 13686233 | TELLEZ SANCHEZ NELSON GUILLERMO | 230301 | 30 | $1,850,000 | $296,000 | EPS002 | 30 | $1,850,000 | $74,000 | CCF11 | 30 | $1,850,000 | $74,000 | 14-11 | 30 | $1,850,000 | $128,800 | 30 | $0 | $0 |
| 261 | CC | 25233858 | TORO RIANO GRACIELA | 231001 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 262 | CC | 30295025 | TORO SIERRA YOLANDA SOLEDAD | | 0 | $0 | $0 | EPS010 | 30 | $1,875,000 | $0 | CCF11 | 30 | $1,875,000 | $0 | 14-11 | 30 | $1,875,000 | $0 | 30 | $0 | $0 |
| 263 | CC | 24335220 | URREGO MURILLO LORENA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 264 | CC | 1053821500 | VALBUENA ALVAREZ HECTOR LEONARDO | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 265 | CC | 25109484 | VALENCIA CANO DIANA PATRICIA | 25-14 | 30 | $1,794,679 | $287,200 | EPS002 | 30 | $1,794,679 | $71,800 | CCF11 | 30 | $1,794,679 | $71,800 | 14-11 | 30 | $1,794,679 | $18,800 | 30 | $0 | $0 |
| 266 | CC | 30317250 | VALENCIA TANGARIFE RUBIELA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 267 | CC | 24720251 | VALENCIA VALENCIA SORANY | 230201 | 10 | $583,635 | $93,400 | EPS002 | 10 | $583,635 | $23,400 | CCF11 | 10 | $583,635 | $0 | 14-11 | 10 | $583,635 | $0 | 10 | $0 | $0 |
| 268 | CC | 24720251 | VALENCIA VALENCIA SORANY | 230201 | 20 | $1,275,912 | $204,200 | EPS002 | 20 | $1,275,912 | $51,100 | CCF11 | 20 | $1,275,912 | $51,100 | 14-11 | 20 | $1,275,912 | $13,400 | 20 | $0 | $0 |
| 269 | CC | 30396618 | VALLEJO GALLEGO EINA MARIA | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 270 | CC | 30305012 | VARGAS RAMIREZ MARIA EUGENIA | 230201 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 271 | CC | 16072832 | VASQUEZ HENAO JHON HAROL | 230301 | 7 | $408,545 | $65,400 | EPS002 | 7 | $408,545 | $16,400 | CCF11 | 7 | $408,545 | $16,400 | 14-11 | 7 | $408,545 | $4,300 | 7 | $0 | $0 |
| 272 | CC | 1109291297 | VELASQUEZ JIMENEZ FRANCY MILENA | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 273 | CC | 75076268 | VILLA CARMONA WILLIAM | 230301 | 27 | $1,676,100 | $268,200 | EPS010 | 27 | $1,676,100 | $67,100 | CCF11 | 27 | $1,676,100 | $67,100 | 14-11 | 27 | $1,676,100 | $17,500 | 27 | $0 | $0 |
| 274 | CC | 75076268 | VILLA CARMONA WILLIAM | 230301 | 2 | $116,727 | $18,700 | EPS010 | 2 | $116,727 | $4,700 | CCF11 | 2 | $116,727 | $4,700 | 14-11 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 275 | CC | 75076268 | VILLA CARMONA WILLIAM | 230301 | 1 | $58,364 | $9,400 | EPS010 | 1 | $58,364 | $2,400 | CCF11 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 276 | PT | 5651517 | VILLALOBOS SILVESTRE DAVID JOSE | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 277 | CC | 30299356 | ZAPATA ADRIANA CRISTINA | 231001 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 278 | CC | 34000743 | ZAPATA DUQUE ANGELICA | 230301 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $4,700 | CCF11 | 2 | $840,418 | $33,700 | 14-11 | 2 | $116,727 | $1,300 | 2 | $0 | $0 |
| 279 | CC | 30333937 | ZAPATA ARIAS BEATRIZ ZORAIDA | 230301 | 28 | $1,634,178 | $261,500 | EPS010 | 28 | $1,634,178 | $65,400 | CCF11 | 28 | $1,634,178 | $65,400 | 14-11 | 28 | $1,634,178 | $17,100 | 28 | $0 | $0 |
| 280 | CC | 30333937 | ZAPATA ARIAS BEATRIZ ZORAIDA | 230301 | 2 | $116,727 | $18,700 | EPS010 | 2 | $116,727 | $4,700 | CCF11 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 281 | CC | 75088372 | ZULUAGA BUITRAGO JHON JAIRO | 231001 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 237)** | | | $429,295,643 | $69,026,300 | | | $438,619,023 | $17,434,200 | | | $445,148,238 | $17,315,600 | | | $438,619,023 | $7,037,600 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 231 | $69,026,300 | $0 | $69,026,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 11 | $2,812,000 | $0 | $2,812,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 50 | $19,100,700 | $0 | $19,100,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 107 | $29,175,100 | $0 | $29,175,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 63 | $17,938,500 | $0 | $17,938,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 237 | $7,037,600 | $0 | $7,037,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 237 | $7,037,600 | $0 | $7,037,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 237 | $17,315,600 | $0 | $17,315,600 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 237 | $17,315,600 | $0 | $17,315,600 |
| EPS (ADMINISTRADORAS: 5) | | | | 237 | $17,434,200 | $0 | $17,434,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 79 | $6,544,800 | $0 | $6,544,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 22 | $1,584,900 | $0 | $1,584,900 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 6 | $347,900 | $0 | $347,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 109 | $7,512,000 | $0 | $7,512,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 21 | $1,444,600 | $0 | $1,444,600 |
| TOTAL | | | | 237 | $110,813,700 | $0 | $110,813,700 |

TERMINAL DE TRANSPORTES DE MANIZALES S.A. Empresa Industrial y Comercial del Estado TESORERO

Integral de Servicios
Un mundo de servicios para su empresa

icontec ISO 9001 SC-CER579331 · IQNET RECOGNIZED CERTIFICATION · SOCIEDADES BIC Empresas con propósito

## CERTIFICADO DE CUMPLIMIENTO ARTICULO 50 LEY 789 DE 2002

Yo, **LADY JOHANA ZULUAGA HERNANDEZ,** identificada con cédula de ciudadanía número 1.053.806.139 en mi calidad de Revisora Fiscal, de la empresa **C.I. INTEGRAL DE SERVICIOS S.A.S,** con NIT. 900.233.026-6 (en adelante la empresa) manifestó bajo la gravedad de juramento que la empresa ha cumplido durante los seis (6) meses anteriores a la seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a PAZ Y SALVO, con las Empresas Promotoras de Salud EPS, fondo de pensiones, Administradora de Riesgos Profesionales ARP, Caja de Compensación Familiar CONFAMILIARES, Instituto Colombiano de Bienestar Familiar ICBF y Servicio Nacional de Aprendizaje SENA.

FIRMA REVISOR FISCAL
Lady Johana Zuluaga Hernández
NOMBRE CONTADOR PÚBLICO
T.P. No. 202471-T

Ciudad y Fecha: Manizales, abril 06 de 2026

TERMINAL DE TRANSPORTES DE MANIZALES S.A. Empresa Industrial y Comercial del Estado TESORERO

(6) 877 3417
(+57) 311 750 2882
info@integraldeservicios.com.co
www.integraldeservicios.com.co

Bancolombia

. 890.903.938-8

**npresa:** TERMINAL DE TRANSPOR
**T:** 890803285
**po de pago:** PAGO A PROVEEDORES

**Nombre del pago:** IntegralFVE2983
**Secuencia:** aa
**Número de cuenta a debitar:** 07000001838

**Fecha:** 28-04-2026 **Hora:** 13:20:24
**Fecha de Generación:** 28-04-2026

**Fecha de envío del pago:** 28-04-2026
**Fecha para Procesar el pago:** 28-04-2026

**preso por:** Gbernanrdo2024

| | | | |
|---|---|---|---|
| **tal Registros del Lote:** 1 | **Registros Procesados:** 0 | **Registros Rechazados:** 0 | **Registros Pendientes:** 1 |
| **lor Total del Pago:** $8,853,869.00 | **Valor Registros Procesados:** $0.00 | **Valor Registros Rechazados:** $0.00 | **Valor Registros Pendientes:** $8,853,869.00 |

| MERO DE ENTA | TIPO DE CUENTA | DOCUMENTO BENEFICIARIO | NOMBRE BENEFICIARIO | VALOR | ENTIDAD | ESTADO | FECHA APLICACION |
|---|---|---|---|---|---|---|---|
| 000084869998587 | Corriente | 9002330266 | Integral Servicios | 8,853,869.00 | BANCO DAVIVIENDA | EL PAGO ESTA PENDIENTE DE PROCESAR POR OTRO BANCO | 28-04-2026 |



Bancolombia

. 890.903.938-8

**npresa:** TERMINAL DE TRANSPOR
**T:** 890803285
**po de pago:** PAGO A PROVEEDORES

**Nombre del pago:** IntegralFVE2983
**Secuencia:** aa
**Número de cuenta a debitar:** 07000001838

**Fecha:** 30-04-2026 **Hora:** 08:49:35
**Fecha de Generación:** 30-04-2026

**Fecha de envío del pago:** 28-04-2026
**Fecha para Procesar el pago:** 28-04-2026

**preso por:** Terminal2024

| | | | |
|---|---|---|---|
| **tal Registros del Lote:** 1 | **Registros Procesados:** 1 | **Registros Rechazados:** 0 | **Registros Pendientes:** 0 |
| **lor Total del Pago:** $8,853,869.00 | **Valor Registros Procesados:** $8,853,869.00 | **Valor Registros Rechazados:** $0.00 | **Valor Registros Pendientes:** $0.00 |

| MERO DE ENTA | TIPO DE CUENTA | DOCUMENTO BENEFICIARIO | NOMBRE BENEFICIARIO | VALOR | ENTIDAD | ESTADO | FECHA APLICACIÓN |
|---|---|---|---|---|---|---|---|
| 000084869998587 | Corriente | 9002330266 | Integral Servicios | 8,853,869.00 | BANCO DAVIVIENDA | PAGO EXITOSO Y ABONADO EN CUENTA DE OTRO BANCO | 28-04-2026 |

