PROCESO			
	GESTIÓN FINANCIERA		
AGENCIA LOGÍSTICA FUERZAS MILITARES — La unión de nuestras Fuerzas	TITULO **TRÁMITE PAGO ANTICIPO / PARCIAL Y/O TOTAL**	Código: **GF-FO-36**	Grupo Social y Empresarial de la Defensa
		Versión No. **04** | Página 1 de 7	
		Fecha: **17 09 2024**	

Fecha trámite de pago	28/09/2026	Número de Pago	5
Valor de pago solicitado	**$ 5.543.512,00**		

Nota: Este formato debe imprimirse por las dos caras de la hoja

DATOS DEL CONTRATO:

Contrato y/u Orden de Compra	No. 008-020-2026	
Nombre o Razón Social del Contratista	COMERCIALIZADORA FRESMAR S.A.S	
Identificación	NIT o C.C: 900.481.902-6	SAP (acreedor) : 80005955
Objeto del Contrato	SUMINISTRO DE PESCADO CON DESTINO A LAS UNIDADES DE NEGOCIO ADMINISTRADAS POR LA REGIONAL CENTRO DE LA AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES.	
Orden o Pedido ERP SAP	No. 5100010124/ 5100010126	
Expediente Orfeo	No. 008-020-2026	
Registro Presupuestal	No. RP 41826 de fecha 07 de mayo 2026	
	X VIGENCIA ACTUAL ☐ REZAGO	
Valor total del contrato	Valor Inicial del Contrato	($) 700.000.000
	+ Valor Adiciones	($)
	- Valor Reducciones	($)423.255.215
	Valor Total del Contrato	($)276.744.785
No. Contrato interadministrativo / convenio / Acta de acuerdo (Cuando aplique)	CI-000050-25-EJE | CI-000002-23-ARC | CI-000185-22-COF / CI-000157-25-ESC	
Fecha de Legalización del Contrato	07 de mayo 2026	
Fecha de Finalización del Contrato	31 de diciembre 2026	
Porcentaje de ejecución del contrato	87,19%	
Modificaciones del contrato	X Reducción Valor _$423.255.215_____ ☐ Modificación Descripción _____ ☐ Suspensión Descripción _____ ☐ Prorroga Fecha _____ ☐ Cesión Descripción _____	
Novedades del contrato	*(Se especificará claramente novedades respecto al pago como embargos, multas, sanciones, afectación de pólizas u otro concepto que afecte el valor del pago al contratista).*	

Garantías	Número	Valor Asegurado	Vigencia de la Póliza	
			Fecha de inicio	Vigente Hasta
Póliza de cumplimiento	55-44-101087914	$ 525.000.000	30/04/2026	31/12/2026
Póliza de responsabilidad civil (cuando aplica)	55-540-101044814	$ 350.181.000	30/04/2026	31/12/2026

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PROCESO				
	GESTIÓN FINANCIERA			
AGENCIA LOGÍSTICA FUERZAS MILITARES	TITULO TRÁMITE PAGO ANTICIPO / PARCIAL Y/O TOTAL	Código: GF-FO-36		
		Versión No. 04	Página 1 de 7	
		Fecha:	17 09 2024	

DATOS FINANCIEROS DEL CONTRATISTA:

Cuenta Bancaria	Entidad Bancaria: BANCOLOMBIA		
	N° 07377306846	Tipo cta. bancaria	Ahorro ☐Corriente X
Régimen Tributario (RUT) al que pertenece	☐ RESPONSABLE DE IVA X NO RESPONSABLE DE IVA ☐ RÉGIMEN SIMPLE DE TRIBUTACIÓN		
Tipo de Facturación (De acuerdo a lo que estipule el RUT)	☐ LITOGRÁFICA (Formato Preimpreso – Talonario) ☐ POR COMPUTADOR X ELECTRÓNICA ☐ CUENTA DE COBRO		

CUMPLIMIENTO OBLIGACIONES LEY 50 / 1990		CUMPLE	NO CUMPLE
	1.planilla pagada de seguridad social integral (salud-pensión-arl) y parafiscales (SENA-ICBF-Caja de Compensación)	X	
	2. certificación de pago de seguridad social y parafiscales	X	
	3. certificación de obligaciones laborales	X	
PAGO DE SEGURIDAD SOCIAL	Planilla	N° 9510645041	
	IBC (Ingreso base de cotización) (si aplica)	$	
	Periodo Salud	$ 58.232.400	
	Periodo Pensión	$ 208.366.600	

DOCUMENTOS SOPORTE QUE SE ANEXAN AL PRESENTE PAGO:
El supervisor verificará el cargue de la facturación por parte del contratista en SECOP II y Sistema de Facturación Electrónica designado por las SIIF Nación (cuando aplique)

APROBACIÓN DE FACTURAS	SECOP II	X Si	☐ No
	SIIF NACIÓN (cuando sea Electrónica)	X Si	☐ No

(Documentos que se entregan a la Dirección Financiera - Esta relación debe ser diligenciada teniendo en cuenta lo solicitado en la cláusula de forma de pago del contrato):

ÍTEM	DOCUMENTO (Debe diligenciarse de acuerdo a los documentos anexos)	FECHA	VALOR	FOLIO
1.	Control de pagos código GF-FO-35	28/09/2026	$ 5.543.512,00	
2.	Factura, cuenta de cobro y/o documento equivalente No. Factura No. ES284568 Factura No. ES284658	 2026-09-01 2026-09-15	 3.113.792,00 2.429.720,00	
3.	Acta de entrega y/o recibo a satisfacción código CT-FO-01	2026-09-01 2026-09-15	3.113.792,00 2.429.720,00	
4.	Acta de corte parcial o final de obra (si aplica)	N/A	N/A	
5.	Reporte o Listado de Entradas de Almacén generado por el sistema ERP-SAP (cuando aplique)	2026-09-01 2026-09-15	3.113.792,00 2.429.720,00	
6.	Certificación Bancaria (Si aplica, Modalidades de contratación que se generan por la Tienda Virtual del Estado Colombiano – Grandes Superficies (Órdenes de Compra)	N/A	N/A	

Nota: El funcionario responsable en la Subdirección de Contratación y/o Coordinación de Contratos (Regionales), verificara y confirmará que los documentos digitales se encuentren en su totalidad dentro de la herramienta tecnológica establecida ORFEO y/o SECOP II de acuerdo a la modalidad de la adquisición (contrato y/o orden de compra) que se encuentra en trámite.

CERTIFICACIÓN DE DOCUMENTOS QUE REPOSAN EN EL EXPEDIENTE DEL CONTRATO:

Los documentos relacionados en la cláusula forma de pago en el contrato No. 008-020-2026 suscrito con COMERCIALIZADORA FRESMAR S.A.S, que no se tramitan a la Dirección Financiera deben reposar en el expediente contractual de la Subdirección de Contratos para su consulta cuando sea necesario, por lo anterior los abajo firmante certifican que los documentos relacionados a continuación reposan en el expediente contractual:

- El supervisor asegurar el cargue de documentos en la plataforma SECOP II
- El funcionario responsable en la Subdirección de Contratación y/o Coordinación de Contratos (Regionales) asegurara que el expediente contractual físico y en ORFEO se encuentre debidamente cargado y completo. Para consulta de usuarios de la información tanto internos como externos (Entes de Control).

Únicamente para el primer pago:				
Cargar en la plataforma Secop II Registro de Identificación Tributaría-R.I.T. expedido por la Secretaría Distrital de Hacienda (Actividad económica y código CIIU)	SI	X	NO	
Cargar en la plataforma Secop II Registro Único Tributario-R.U.T. expedido por la D.I.A.N. documento en firme (copia de certificado documento sin costo)	SI	X	NO	

ÍTEM	DOCUMENTO (Debe diligenciarse de acuerdo a los documentos anexos)	Reposa en el expediente Contractual	FECHA	FOLIO
1.	Control de pagos código GF-FO-35	X	28/09/2026	
	Factura, cuenta de cobro y/o documento equivalente No. Factura No. ES284568 Factura No. ES284658	X	2026-09-01 2026-09-15	
3.	Acta de entrega y/o recibo a satisfacción código CT-FO-01	X	2026-09-01 2026-09-15	
4.	Acta de corte parcial o final de obra (si aplica)	N/A	N/A	
5.	Reporte o Listado de Entradas de Almacén generado por el sistema ERP-SAP (cuando aplique)	X	2026-09-01 2026-09-15	
6.	Certificación Bancaria	N/A	N/A	
7.	Certificación: pago de seguridad social integral, aportes parafiscales y de cumplimiento de obligaciones laborales.	X	10/09/2026	
8.	Planilla de seguridad social en estado pagada.	X	02/09/2026	
9.	Informe de supervisión No.	N/A	N/A	
10.	Informe de Actividades (si aplica).	N/A	N/A	
11.	Certificación aplicación Ley 1819 de 2016 y del parágrafo 2 de artículo 383 del Estatuto Tributario (Cuando aplique)	N/A	N/A	
12.	Certificación de asignación de Retiro (Cuando Aplique)	N/A	N/A	
13.	Insertar más filas. Para incluir documentos entregables adicionales que soporten las ejecución contractual y deberán reposan en el expediente contractual	N/A	N/A	

PROCESO			
	GESTIÓN FINANCIERA		
AGENCIA LOGÍSTICA FUERZAS MILITARES	TITULO **TRÁMITE PAGO ANTICIPO / PARCIAL Y/O TOTAL**	Código: **GF-FO-36**	
		Versión No. **04**	Página 1 de 7
		Fecha: **17 09 2024**	

RESPONSABLE DEL TRAMITE (SUPERVISOR) *Certifico que previa revisión del presente formato y sus anexos, el contratista cumplió a satisfacción con las obligaciones contenidas en el contrato (informe de actividades y/o de los productos establecidos), por lo que cumple con todos los requisitos legales necesarios para autorizar el pago.*	Nombre CESAR AUGUSTO OSPINA NOVA					
	Cargo/Dependencia SUPERVISOR			Extensión		
	Firma					
VALIDACIÓN CARGUE VERIFICACIÓN TRAMITE DE PAGO-GESTOR CONTRACTUAL *Autorizo la gestión del trámite de pago previa revisión del presente formato y sus anexos los cuales reposan en el expediente contractual y puede consultarse en la plataforma SECOP II y/u ORFEO, por lo que cumple con todos los requisitos legales necesarios para autorizar el pago.*	**SECOP II**		**ORFEO**		**EXPEDIENTE FÍSICO**	
	SI	NO	SI	NO	SI	NO
	Nombre Ximena Romero					
	Cargo / Dependencia: TASO II Contratos			Extensión:		
	Firma:					
V°. B°. del Directivo del área responsable del contrato o quien haga sus veces (Subdirector, Director, Jefe de Oficina y/o Dependencia)	Nombre PD. LACIDES MANUEL NIEVES BERNIER					
	Cargo COORDINADOR DE ABASTECIMIENTOS					
	Firma:					

PROCESO					
GESTIÓN FINANCIERA					
AGENCIA LOGÍSTICA FUERZAS MILITARES	CONTROL DE PAGOS	Código: GF-FO-35			
		Versión No. 04		Página 1 de 1	
		Fecha	17	9	2024

DATOS DEL CONTRATO

Contrato No.	008-020-2026	No. Registro Presupuestal / Fecha		RP 41826 de fecha 07 de mayo 2026			
Objeto del Contrato :	SUMINISTRO DE PESCADO CON DESTINO A LAS UNIDADES DE NEGOCIO ADMINISTRADAS POR LA REGIONAL CENTRO DE LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES	RP Actual No.	41826	Valor	700.000.000,00	Fecha	2026-05-07
Nombre Contratista:	COMERCIALIZADORA FRESMAR S A S	RP Reserva No.	N/A	Valor	N/A	Fecha	N/A
Nombre de quien entrega el Bien y/o Servicio.	N/A			No. de la negociación de BMC	N/A		
Presupuesto con cargo a ALFM	SI X	NO					
Con cargo al (los) contrato(s) interadministrativo(s) No. /Convenio u otras	N/A			Plazo de ejecución del contrato (contrato inicial y prorroga:	2026-12-31		
Celebrado(s) con:	N/A						

EJECUCIÓN ANTICIPO

Valor anticipo pactado	Valor amortizar	Total amortizado	Saldo pendiente por amortizar
-	-	-	-

CONTROL CONTRATO

Valor de RP	Rubro presupuestal	Descripción del rubro
600.000.000,00	A-05-01-01-002-001	CARNE, PESCADO, FRUTAS, HORTALIZAS, ACEITES Y GRASAS
100.000.000,00	A-05-01-01-002-001	CARNE, PESCADO, FRUTAS, HORTALIZAS, ACEITES Y GRASAS

VALOR	700.000.000,00
Dependencia de afectación	Valor por rubro
VIVERES COMEDORES	600.000.000,00
VIVERES CADS	100.000.000,00
VALOR INICIAL CONTRATO	700.000.000,00
VALOR REDUCIÓN	423.255.215,00
VALOR TOTAL CONTRATO	276.744.785,00
VALOR EJECUTADO CONTRATO	241.303.222,00
SALDO POR EJECUTAR	35.441.563,00

NÚMERO DE TRÁMITE DE PAGO #1

No. de documento	Fecha del documento	Rubro presupuestal	Código del uso presupuestal	Descripción del uso	Dependencia de afectación	Valor factura	Valor a pagar	Valor ejecutado
								58.729.418,00

	Valor	Rubro / Uso	Denominación	Dependencia	
Subtotal por Uso	37.205.105,00	A-05-01-01-002-01-02	PREPARACIONES Y CONSERVAS DE PESCADO, CRUSTACEOS, MOLUSCOS Y DEMAS INVERTEBRADOS ACUATICOS	VIVERES COMEDORES	SALDO
	21.524.313,00	A-05-01-01-002-01-02	PREPARACIONES Y CONSERVAS DE PESCADO, CRUSTACEOS, MOLUSCOS Y DEMAS INVERTEBRADOS ACUATICOS	VIVERES CADS	
Total por rubro	37.205.105,00	A-05-01-01-002-001	CARNE, PESCADO, FRUTAS, HORTALIZAS, ACEITES Y GRASAS	VIVERES COMEDORES	562.794.895,00
	21.524.313,00	A-05-01-01-002-001	CARNE, PESCADO, FRUTAS, HORTALIZAS, ACEITES Y GRASAS	VIVERES CADS	78.475.687,00

Si se requiere inserte más filas para rubros, adiciones, reducciones o traslado indicarlo

DEPENDENCIA	POSICIÓN CATÁLOGO DE GASTO	REDUCIR	AUMENTAR	TOTAL
VIVERES COMEDORES	A-05-01-01-002-001-01	$ 100.000.000,00		$ 462.794.895,00
VIVERES CADS	A-05-01-01-002-001-01		$ 100.000.000,00	$ 178.475.687,00

NÚMERO DE TRÁMITE DE PAGO #2

No. de documento	Fecha del documento	Rubro presupuestal	Código del uso presupuestal	Descripción del uso	Dependencia de afectación	Valor factura	Valor a pagar	Valor ejecutado
								115.644.687,00

	Valor	Rubro / Uso	Denominación	Dependencia	
Subtotal por Uso	20.719.550,00	A-05-01-01-002-01-02	PREPARACIONES Y CONSERVAS DE PESCADO, CRUSTACEOS, MOLUSCOS Y DEMAS INVERTEBRADOS ACUATICOS	VIVERES COMEDORES	SALDO
	94.925.137,00	A-05-01-01-002-01-02	PREPARACIONES Y CONSERVAS DE PESCADO, CRUSTACEOS, MOLUSCOS Y DEMAS INVERTEBRADOS ACUATICOS	VIVERES CADS	
Total por rubro	20.719.550,00	A-05-01-01-002-001	CARNE, PESCADO, FRUTAS, HORTALIZAS, ACEITES Y GRASAS	VIVERES COMEDORES	442.075.345,00
	94.925.137,00	A-05-01-01-002-001	CARNE, PESCADO, FRUTAS, HORTALIZAS, ACEITES Y GRASAS	VIVERES CADS	83.550.550,00

Si se requiere inserte más filas para rubros, adiciones, reducciones o traslado indicarlo

NÚMERO DE TRÁMITE DE PAGO #3

No. de documento	Fecha del documento	Rubro presupuestal	Código del uso presupuestal	Descripción del uso	Dependencia de afectación	Valor factura	Valor a pagar	Valor ejecutado
								52.370.680,00

	Valor	Rubro / Uso	Denominación	Dependencia	
Subtotal por Uso	16.035.130,00	A-05-01-01-002-01-02	PREPARACIONES Y CONSERVAS DE PESCADO, CRUSTACEOS, MOLUSCOS Y DEMAS INVERTEBRADOS ACUATICOS	VIVERES COMEDORES	SALDO
	36.335.550,00	A-05-01-01-002-01-02	PREPARACIONES Y CONSERVAS DE PESCADO, CRUSTACEOS, MOLUSCOS Y DEMAS INVERTEBRADOS ACUATICOS	VIVERES CADS	
Total por rubro	16.035.130,00	A-05-01-01-002-001	CARNE, PESCADO, FRUTAS, HORTALIZAS, ACEITES Y GRASAS	VIVERES COMEDORES	426.040.215,00
	36.335.550,00	A-05-01-01-002-001	CARNE, PESCADO, FRUTAS, HORTALIZAS, ACEITES Y GRASAS	VIVERES CADS	47.215.000,00

Si se requiere inserte más filas para rubros, adiciones, reducciones o traslado indicarlo

NÚMERO DE TRÁMITE DE PAGO #4

No. de documento	Fecha del documento	Rubro presupuestal	Código del uso presupuestal	Descripción del uso	Dependencia de afectación	Valor factura	Valor a pagar	Valor ejecutado
							TOTAL TRAMITE # 4	9.014.925,00

	Valor	Rubro / Uso	Denominación	Dependencia	
Subtotal por Uso	-	A-05-01-01-002-01-02	PREPARACIONES Y CONSERVAS DE PESCADO, CRUSTACEOS, MOLUSCOS Y DEMAS INVERTEBRADOS ACUATICOS	VIVERES COMEDORES	SALDO
	9 014 925,00	A-05-01-01-002-01-02	PREPARACIONES Y CONSERVAS DE PESCADO, CRUSTACEOS, MOLUSCOS Y DEMAS INVERTEBRADOS ACUATICOS	VIVERES CADS	
Total por rubro	-	A-05-01-01-002-001	CARNE, PESCADO, FRUTAS, HORTALIZAS, ACEITES Y GRASAS	VIVERES COMEDORES	426 040 215,00
	9 014 925,00	A-05-01-01-002-001	CARNE, PESCADO, FRUTAS, HORTALIZAS, ACEITES Y GRASAS	VIVERES CADS	38.200 075,00

Si se requiere inserte más filas para rubros, adiciones, reducciones o traslado indicarlo

DEPENDENCIA	POSICIÓN CATÁLOGO DE GASTO	REDUCIR	AUMENTAR	TOTAL
VIVERES COMEDORES	A-05-01-01-002-001-01	$ 423.255.215,00		$ 2.785.000,00
VIVERES CADS	A-05-01-01-002-001-01			$ 38.200.075,00

DEPENDENCIA	POSICIÓN CATÁLOGO DE GASTO	REDUCIR	AUMENTAR	TOTAL
VIVERES COMEDORES	A-05-01-01-002-001-01	$ 2.785.000,00		$ -
VIVERES CADS	A-05-01-01-002-001-01		$ 2.785.000,00	$ 40.985.075,00

NÚMERO DE TRÁMITE DE PAGO #5

No. de documento	Fecha del documento	Rubro presupuestal	Código del uso presupuestal	Descripción del uso	Dependencia de afectación	Valor factura	Valor a pagar	Valor ejecutado
Factura No. ES284568	2026-09-01	A-05-01-01-002-001	A-05-01-01-002-01-02	PREPARACIONES Y CONSERVAS DE PESCADO, CRUSTACEOS, MOLUSCOS Y DEMAS INVERTEBRADOS ACUATICOS	VIVERES CADS	3.113.792,00	3.113.792,00	3.113.792,00
Factura No. ES284658	2026-09-15	A-05-01-01-002-001	A-05-01-01-002-01-02	PREPARACIONES Y CONSERVAS DE PESCADO, CRUSTACEOS, MOLUSCOS Y DEMAS INVERTEBRADOS ACUATICOS	VIVERES CADS	2.429.720,00	2.429.720,00	2.429.720,00
							TOTAL TRAMITE # 5	5.543.512,00

	Valor	Rubro / Uso	Denominación	Dependencia	
Subtotal por Uso	-	A-05-01-01-002-01-02	PREPARACIONES Y CONSERVAS DE PESCADO, CRUSTACEOS, MOLUSCOS Y DEMAS INVERTEBRADOS ACUATICOS	VIVERES COMEDORES	SALDO
	5 543 512,00	A-05-01-01-002-01-02	PREPARACIONES Y CONSERVAS DE PESCADO, CRUSTACEOS, MOLUSCOS Y DEMAS INVERTEBRADOS ACUATICOS	VIVERES CADS	
Total por rubro	-	A-05-01-01-002-001	CARNE, PESCADO, FRUTAS, HORTALIZAS, ACEITES Y GRASAS	VIVERES COMEDORES	-
	5 543 512,00	A-05-01-01-002-001	CARNE, PESCADO, FRUTAS, HORTALIZAS, ACEITES Y GRASAS	VIVERES CADS	35.441 563,00

Firma del Supervisor		Nombre de quien Revisa en Presupuesto.		Nombre de quien Revisa en Cuentas por pagar y/o Contabilidad	
Nombre del Supervisor	Cesar Augusto Ospina Nova	Fecha en que se validan los saldos		Fecha:	
Supervisor del contrato No	008-020-2026	Firma de quien Revisa		Firma de quien Revisa:	

COMERCIALIZADORA FRESMAR S A S

NIT. 900481902
CR 22 22 12 BRR SAMPER
BOGOTÁ, D.C. - COLOMBIA
Tel./Phone 3105138813
E-mail admin-s28@fresmar.com

FRESMAR
Comercializadora de Alimentos Congelados

Grandes Contribuyentes ResDIAN000200 27/12/2024 -Autorretenedor Renta ResDIAN011141 22/12/2014 -Retenedor de IVA-CIIU 4723 -Practicar Rte.ICA únicamente en Villavicencio y Montería; en las demás ciudades -Somos grandes contribuyentes y/o Autoretenedores.

Cliente AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REGIONAL CENTRO
Nit / CC: 900070915
Dirección: KM 2 5 VIA BOGOTA COTA AUT MEDELLIN BD 1
Ciudad: BOGOTÁ, D.C. - COLOMBIA
E-mail: siifnacion.facturaelectronica@minhacienda.gov.co **Vendedor:** CORAL PARRA RICHARD ANDERSON
Teléfono : 6025137190 **Moneda :** COP
Medio de Pago: Acuerdo mutuo **Condición de Pago:** CREDITO 30 DIAS

FACTURA ELECTRONICA DE VENTA

ES28 4568

Fecha y Hora de Factura

Generación: 01-sept.-2026 12:00
Expedición: 01-sept.-2026 7:13
Vencimiento: 01-10-2026

No.	REFERENCIA	DESCRIPCION	UM	CANT	COSTO UNIT.	DESCUENTO	IVA	TASA	COSTO TOTAL
2	035	BAGRE BASA	KG	30.000	$ 24,480	$0	$ 0	0 %	$734,400
1	055	CABEZA PLATEADA	KG	10.000	$ 10,925	$0	$ 0	0 %	$109,250
3	081	MOJARRA ENTERA	KG	126.000	$ 18,017	$0	$ 0	0 %	$2,270,142

IMPUESTOS	BASE	TASA	TOTAL

RETENCIÓN	BASE	TASA	TOTAL

Favor consignar a nombre de Comercializadora Fresmar S.A.S

Cta. Cte. BANCO DE OCCIDENTE No 063036339
Cta. Cte. Ref. DAVIVIENDA No. 127269994787
Cta. Cte. Ref. BANCOLOMBIA No. 073-773068-46 Convenio 41751

Notas:

$15-20-00-005;contrato008-020-2026;cesar.ospina@agencialogistica.gov.co#$
calogin

VALOR EN LETRAS: **TRES MILLONES CIENTO TRECE MIL SETECIENTOS NOVENTA Y DOS PESOS M/CTE *******

VALOR BRUTO	$3,113,792
DESCUENTO	$0
SUBTOTAL	$3,113,792
IMPOCONSUMO	$ 0
IVA	$0
RETENCIONES	$0
TOTAL A PAGAR	**$3,113,792**

El cliente, destinatario o aceptante de esta factura de venta autoriza a COMERCIALIZADORA FRESMAR S.A.S. y/o quien represente sus derechos o intereses a reportar, consultar, procesar, solicitar o divulgar ante cualquier entidad que gestione bases de datos, como DATACREDITO, CIFIN, FENALCO, entre otras, toda la información sobre mi comportamiento y realidad comercial. La presente factura/nota de venta se asimila a un título valor según la ley 1231 de 2008; con su aceptación se exime expresamente a COMERCIALIZADORA FRESMAR S.A.S. de cualquier requerimiento privado o judicial para su constitución en mora. En caso de no cancelar a su vencimiento se causarán intereses de mora a la tasa máxima legal permitida. Sin perjuicio de las acciones de cobro pertinentes por el incumplimiento. COMERCIALIZADORA FRESMAR S.A.S. se reserva la propiedad de esta mercancía hasta tanto se dé la cancelación integra de los valores resultantes de la operación consignada en esta factura electrónica de venta. No se aceptan devoluciones después de recibida la mercancía De acuerdo con la Ley 1581 de 2012, los datos personales suministrados serán tratados de manera general, para la finalidad de gestión de clientes y el responsable de los datos recolectados es COMERCIALIZADORA FRESMAR S.A.S. por lo anterior, con la aceptación de esta factura/nota de venta el cliente, destinatario o aceptante autoriza de manera previa, explicita e inequívoca el tratamiento de dichos datos.

Resolución y/o Autorización de factura No.18764089371355 De Fecha: 24-02-2025 Fecha de Vencimiento: 24-02-2027 Prefijo Factura: ES28 Rango Autorizado Del: 1 A: 500,000

CUFE: 7c1c5c29b9277d9387447da4f0a070d4b4f961202da684b9297416b95136aca45f556a4d27a1756a44b8492f8e2a6de1

FIRMA DIGITAL: Di/t95we1TVtqUUwjQMGxW57kHLrmYlwbq8o5m1r5auw9T9zm1fJU5MU6nfa0R85ZEvAHH3lYfaEGyC0jss0J+nRWdjT65o1sHo/md/sxDuMKgmCsC31HFY58JNBxYZ8GoH7hIkQwkg2ow3AH Nwgi/S+FkcRVwJWAASPQKU4xoOu/DRUlq9P8pO78B8U+aA/dW5vkrvabtSx3Zmq2HgTkrdnVSGGsHn11VAJVpbAt9dhm+920+GSB0fFp3htlxKE53GTDtejr6RFvyrfcUJfaH2fzJtAi8uuzY p5F/Zy/5DcpI5fhp1zPTMr/7Li1OQzt1/WkOLBsFYnP/qrUixErw==

FECHA DIAN: 2026-09-01 07:13:50-05:00

Factura generada por software de SISTEMAS DE INFORMACION EMPRESARIAL SA. NIT: 890.316.193

Manifestamos que ACEPTAMOS ESTA FACTURA

Recibo de la Factura

Emisor

AGENCIA LOGÍSTICA
FUERZAS MILITARES
La unión de nuestras Fuerzas

MINISTERIO DE DEFENSA NACIONAL
AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES

ENTRADA MERCANCÍAS

Grupo Social y Empresarial de la Defensa

Información	Doc Num: 5000909401
Fecha Documento	01.09.2026
Fecha Contabilización	01.09.2026
Sociedad No.	005
Nombre Sociedad	Regional Centro
Centro	C101 CADS Cota
Proveedor No.	80005955
Nombre Proveedor	COMERCIALIZADORA FRESMAR S.A.S.
Orden de Compra	4100246612
Grupo de Compras	001 CADS
No. Contrato	008-020-2026
Clase Movimiento	101 EM Entr.mercancías
Nro. Factura Proveedor:	FACT ES28 4568 FRESMAR

Pos.	Almacén	Denominación	Material	Descripción	Cantidad	Unidad	Vlr. Unit.	Vlr. Total
0001	CD01	CADS Cota WM	200001588	BAGRE	30	KG	24.480,0000	734.400
0002	CD01	CADS Cota WM	200001592	CABEZA DE PESCADO	10	KG	10.925,0000	109.250
0003	CD01	CADS Cota WM	200001490	MOJARRA	126	KG	18.017,0000	2.270.142
							TOTAL	3.113.792

Emisor : COSPINA Firma :

Recibe : Firma :

PROCESO	GESTIÓN DE LA CONTRATACIÓN				
AGENCIA LOGÍSTICA FUERZAS MILITARES	TITULO: ACTA DE ENTREGA Y/O RECIBO A SATISFACCIÓN	CÓDIGO: CT-FO-01			
		VERSIÓN No. 02	Página 1 de 2		
		FECHA:	24	7	2024

DATOS GENERALES DEL CONTRATO

No. DE CONTRATO:	008-020-2026	FECHA DE SUSCRIPCIÓN CONTRATO:	30/04/2026
OBJETO DEL CONTRATO:	SUMINISTRO DE PESCADO CON DESTINO A LAS UNIDADES DE NEGOCIO ADMINISTRADAS POR LA REGIONAL CENTRO DE LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES		
CONTRATISTA:	COMERCIALIZADORA FRESMAR S.A.S		
NIT/CC/CE:	900.481.902-6		
REPRESENTANTE LEGAL:	RICARDO ALBERTO CANO SALAZAR		
INTERVENTOR:	NO APLICA		
SUPERVISOR:	CESAR OSPINA		
FECHA ACTA DE COORDINACIÓN O DE INICIO:	12/05/2026		
PLAZO DE EJECUCIÓN:	31/12/2026		
FECHA DE TERMINACIÓN CONTRACTUAL:	NO APLICA		

DATOS DE LA ENTREGA PARCIAL O TOTAL DEL BIEN O SERVICIO

TRATA DE LA ENTREGA (parcial/ total) QUE HACE EL CONTRATISTA A LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES

FECHA:	1/09/2026	HORA:	8:00:00 a. m.	ENTREGA PARCIAL N°	X	ENTREGA TOTAL	N/A
CIUDAD/MUNICIPIO:	BOGOTA	DIRECCIÓN :		CALOGIM			

INTERVIENEN EN LA ENTREGA:

ENTIDAD/EMPRESA	NOMBRE	CARGO	EN CALIDAD DE
COMERCIALIZADORA FRESMAR S.A.S	RICARDO ALBERTO CANO SALAZAR	REPRESENTANTE	DELEGADO DEL CONTRATISTA
AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO	TASD. CESAR AUGUSTO OSPINA NOVA	TASD CAD COTA	TASD CAD COTA
AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO	TASD. CESAR AUGUSTO OSPINA NOVA	TASD CAD COTA	SUPERVISOR DEL CONTRATO
(Incluya las filas que sean requeridas)			

EN CUMPLIMIENTO DEL CONTRATO No.:	No. 050-DIADQ-DIPER-2025 No.0004-ARC-JOLAC-2026 No. 013-00-A-COFAC-DILOS-2026
ENTIDAD CONTRATANTE/CLIENTE:	EJERCITO, FUERZA AEREA, ARMADA, ESMIC

DATOS DE LOS BIENES Y/O SERVICIOS A ENTREGAR Y/O RECIBIR

SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:

ITEM	DESCRIPCION	CANTIDAD	V/UNITARIO	V/ IVA	V/TOTAL
	CABEZAS DE PESCADO	10	10.925	0%	109.250
	BAGRE	30	24.480	0%	734.400
	MOJARRA	126	18.017	0%	2.270.142
				0%	-
	(Incluya las filas que sean requeridas)				
		VALOR SIN I.V.A			3.113.792
		VALOR I.V.A		0%	-
		VALOR TOTAL			3.113.792

SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:

ITEM	DESCRIPCION	UND/MED	CANTIDAD	V/UNITARIO	VALOR PARCIAL 1
			0,00	COP 0	COP 0
			0,00	COP 0	COP 0
			0,00	COP 0	COP 0
	(Incluya las filas que sean requeridas)		0,00	COP 0	COP 0
			0,00	COP 0	COP 0
	VALOR PARCIAL 2				COP 0
Administración			5,00%		COP 0
Imprevistos			2,00%		COP 0
Utilidades			1,00%		COP 0
		I.V.A / Utilidades		0%	COP 0
		VALOR TOTAL			**COP 0**

CUMPLIENDO LOS REQUISITOS ESTABLECIDOS EN: *MARQUE CON UNA X LOS QUE APLIQUEN*

OBJETO DEL CONTRATO: [X] ANEXO DEL CONTRATO: [ ] FICHA TECNICA : [X] ESPECIFICACIONES TECNICAS: [X]

NORMA TECNICA: [ ] CUÁL?: _____

EVIDENCIADO DE ACUERDO CON LA APLICACIÓN DE: ***MARQUE CON UNA X A LOS QUE APLIQUEN***

ACTIVIDAD	APLICA	NO APLICA	OBSERVACIONES
INSPECCION VISUAL REALIZADA	X		*Aquí se debe anotar lo encontrado en el producto durante la inspeccion visual.*
INFORMES DE LABORATORIO REALIZADOS		X	*Aquí se deben relacionar los informes de laboratorio realizados exigidos*
CERTIFICACION EXPEDIDA		X	*Aquí se debe relacionar el tipo de certificacion expedida*
OTRO		X	

DATOS DEL RECIBO PARCIAL O TOTAL DE LOS BIENES O SERVICIOS

TRATA DEL RECIBO A SATISFACCION QUE HACE LA ENTIDAD CONTRATANTE /CLIENTE

UNA VEZ REVISADOS LOS BIENES OBJETO DEL CONTRATO, POR PARTE DE: ***MARCAR CON UNA X A LOS QUE APLIQUEN***

COMITÉ TECNICO: SUPERVISOR : X

SE PUDO VERIFICAR QUE ESTOS CUMPLEN A ENTERA SATISFACCIÓN CON LOS REQUISITOS EXIGIDOS EN EL CONTRATO.

OBSERVACIONES GENERALES :

PARA CONSTANCIA DE LO ANTERIOR, INTERVIENEN :

ENTIDAD/EMPRESA	NOMBRE	CARGO	EN CALIDAD DE	FIRMA
COMERCIALIZADORA FRESMAR S.A.S	RICARDO ALBERTO CANO SALAZAR	REPRESENTANTE	DELEGADO DEL CONTRATISTA	RICARDO CANO
AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO	TASD. CESAR AUGUSTO OSPINA NOVA	TASD CAD COTA	TASD CAD COTA	
AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO	TASD. CESAR AUGUSTO OSPINA NOVA	TASD CAD COTA	SUPERVISOR DEL CONTRATO	
(Incluya las filas que sean requeridas)				

COMERCIALIZADORA FRESMAR S A S

NIT. 900481902
CR 22 22 12 BRR SAMPER
BOGOTÁ, D.C. - COLOMBIA
Tel./Phone 3105138813
E-mail admin-s28@fresmar.com

FRESMAR
Comercializadora de Alimentos Congelados

Grandes Contribuyentes ResDIAN000200 27/12/2024 -Autorretenedor Renta ResDIAN011141 22/12/2014 -Retenedor de IVA-CIIU 4723 -Practicar Rte.ICA únicamente en Villavicencio y Montería; en las demás ciudades -Somos grandes contribuyentes y/o Autoretenedores.

Cliente AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REGIONAL CENTRO
Nit / CC: 900070915
Dirección: KM 2 5 VIA BOGOTA COTA AUT MEDELLIN BD 1
Ciudad: BOGOTÁ, D.C. - COLOMBIA
E-mail: siifnacion.facturaelectronica@minhacienda.gov.co **Vendedor:** CORAL PARRA RICHARD ANDERSON
Teléfono : 6025137190 **Moneda :** COP
Medio de Pago: Acuerdo mutuo **Condición de Pago:** CREDITO 30 DIAS

FACTURA ELECTRONICA DE VENTA

ES28 4658

Fecha y Hora de Factura
Generación: 15-sept.-2026 12:00
Expedición: 15-sept.-2026 7:01
Vencimiento: 15-10-2026

No.	REFERENCIA	DESCRIPCION	UM	CANT	COSTO UNIT.	DESCUENTO	IVA	TASA	COSTO TOTAL
3	035	BAGRE BASA	KG	30.000	$ 24,480	$0	$ 0	0 %	$734,400
2	055	CABEZA PLATEADA	KG	15.000	$ 10,925	$0	$ 0	0 %	$163,875
1	081	MOJARRA ENTERA	KG	85.000	$ 18,017	$0	$ 0	0 %	$1,531,445

IMPUESTOS	BASE	TASA	TOTAL

RETENCIÓN	BASE	TASA	TOTAL

Favor consignar a nombre de Comercializadora Fresmar S.A.S

Cta. Cte. BANCO DE OCCIDENTE No 063036339
Cta. Cte. Ref. DAVIVIENDA No. 127269994787
Cta. Cte. Ref. BANCOLOMBIA No. 073-773068-46 Convenio 41751

Notas:

$15-20-00-005;contrato008-020-2026;cesar.ospina@agencialogistica.gov.co#$

VALOR EN LETRAS: **DOS MILLONES CUATROCIENTOS VEINTINUEVE MIL SETECIENTOS VEINTE PESOS M/CTE *******

VALOR BRUTO	$2,429,720
DESCUENTO	$0
SUBTOTAL	$2,429,720
IMPOCONSUMO	$ 0
IVA	$0
RETENCIONES	$0
TOTAL A PAGAR	$2,429,720

El cliente, destinatario o aceptante de esta factura de venta autoriza a COMERCIALIZADORA FRESMAR S.A.S. y/o quien represente sus derechos o intereses a reportar, consultar, procesar, solicitar o divulgar ante cualquier entidad que gestione bases de datos, como DATACREDITO, CIFIN, FENALCO, entre otras, toda la información sobre mi comportamiento y realidad comercial. La presente factura/nota de venta se asimila a un titulo valor según la ley 1231 de 2008; con su aceptación se exime expresamente a COMERCIALIZADORA FRESMAR S.A.S. de cualquier requerimiento privado o judicial para su constitución en mora. En caso de no cancelar a su vencimiento se causarán intereses de mora a la tasa máxima legal permitida. Sin perjuicio de las acciones de cobro pertinentes por el incumplimiento. COMERCIALIZADORA FRESMAR S.A.S. se reserva la propiedad de esta mercancía hasta tanto se dé la cancelación integra de los valores resultantes de la operación consignada en esta factura electrónica de venta. No se aceptan devoluciones después de recibida la mercancía De acuerdo con la Ley 1581 de 2012, los datos personales suministrados serán tratados de manera general, para la finalidad de gestión de clientes y el responsable de los datos recolectados es COMERCIALIZADORA FRESMAR S.A.S. por lo anterior, con la aceptación de esta factura/nota de venta el cliente, destinatario o aceptante autoriza de manera previa, explicita e inequívoca el tratamiento de dichos datos.

Resolución y/o Autorización de factura No.18764089371355 De Fecha: 24-02-2025 Fecha de Vencimiento: 24-02-2027 Prefijo Factura: ES28 Rango Autorizado Del: 1 A: 500,000

CUFE: 7a68fcb33f3d6b4a396d5be373a89329565dd7ae2b71f2ab3b402690d606bdef9fe3a11cc8ed8b1fceb8d5464e619c3f

FIRMA DIGITAL: O73oMSKK6qqu0COLD5T13D0Rgi/NbKvLBd4E29XH3CAl0xnfVtehZ72fQHusrVXPNXIRAHwfUcsFCVBcCJ5RdLyFtESB6Pt+8vLu1Jsig7T2cLfzeDN75hCruMdLhZrOnyY5dqrN0vll3PmLd NRQ54U2QKyOZDtEcYtXCl3eWf83x3qqflWz1a802cr27OfTEkFwAjl/+nWyMswMcZUjhSEG+dUTP2iEWMULmxDNn4i2v9PfyLCTT1aMX/MiGfWYH0AhJ/0PYcagl1+xsqY28FLAzU/Zo/zH8 Wpr/iyUONng6F4gBgNIY7QPXby45Vqn371BkGjcXCxPTYgxEDyUw==

FECHA DIAN: 2026-09-15 07:01:52-05:00

Factura generada por software de SISTEMAS DE INFORMACION EMPRESARIAL SA. NIT: 890.316.193.

Manifestamos que ACEPTAMOS ESTA FACTURA

Recibo de la Factura

Emisor

MINISTERIO DE DEFENSA NACIONAL
AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES

ENTRADA MERCANCÍAS

Información	Doc Num: 5000912456
Fecha Documento	15.09.2026
Fecha Contabilización	15.09.2026
Sociedad No.	005
Nombre Sociedad	Regional Centro
Centro	C101 CADS Cota
Proveedor No.	80005955
Nombre Proveedor	COMERCIALIZADORA FRESMAR S.A.S.
Orden de Compra	4100247872
Grupo de Compras	001 CADS
No. Contrato	008-020-2026
Clase Movimiento	101 EM Entr.mercancías
Nro. Factura Proveedor:	FACT ES28 4658 FRESMAR

Pos.	Almacén	Denominación	Material	Descripción	Cantidad	Unidad	Vlr. Unit.	Vlr. Total
0001	CD01	CADS Cota WM	200001588	BAGRE	30	KG	24.480,0000	734.400
0002	CD01	CADS Cota WM	200001592	CABEZA DE PESCADO	15	KG	10.925,0000	163.875
0003	CD01	CADS Cota WM	200001490	MOJARRA	85	KG	18.017,0000	1.531.445
							TOTAL	2.429.720

Emisor: COSPINA Firma : Firma :

Recibe : Firma : Recibe : Recibe :

PROCESO	GESTIÓN DE LA CONTRATACIÓN				
AGENCIA LOGISTICA FUERZAS MILITARES	TÍTULO: ACTA DE ENTREGA Y/O RECIBO A SATISFACCIÓN	CÓDIGO: CT-FO-01			
		VERSIÓN No. 02	Página 1 de 2		
		FECHA:	24	7	2024

DATOS GENERALES DEL CONTRATO

No. DE CONTRATO:	008-020-2026	FECHA DE SUSCRIPCIÓN CONTRATO:	30/04/2026
OBJETO DEL CONTRATO:	SUMINISTRO DE PESCADO CON DESTINO A LAS UNIDADES DE NEGOCIO ADMINISTRADAS POR LA REGIONAL CENTRO DE LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES		
CONTRATISTA:	COMERCIALIZADORA FRESMAR S.A.S		
NIT/CC/CE:	900.481.902-6		
REPRESENTANTE LEGAL:	RICARDO ALBERTO CANO SALAZAR		
INTERVENTOR:	NO APLICA		
SUPERVISOR:	CESAR OSPINA		
FECHA ACTA DE COORDINACIÓN O DE INICIO:	12/05/2026		
PLAZO DE EJECUCION:	31/12/2026		
FECHA DE TERMINACION CONTRACTUAL:	NO APLICA		

DATOS DE LA ENTREGA PARCIAL O TOTAL DEL BIEN O SERVICIO

TRATA DE LA ENTREGA (parcial/ total) QUE HACE EL CONTRATISTA A LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES

FECHA:	15/09/2026	HORA:	8:00:00 a. m.	ENTREGA PARCIAL N°	X	ENTREGA TOTAL	N/A
CIUDAD/MUNICIPIO:		BOGOTA		DIRECCIÓN :		CALOGIM	

INTERVIENEN EN LA ENTREGA:

ENTIDAD/EMPRESA	NOMBRE	CARGO	EN CALIDAD DE
COMERCIALIZADORA FRESMAR S.A.S	RICARDO ALBERTO CANO SALAZAR	REPRESENTANTE	DELEGADO DEL CONTRATISTA
AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO	TASD. CESAR AUGUSTO OSPINA NOVA	TASD CAD COTA	TASD CAD COTA
AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO	TASD. CESAR AUGUSTO OSPINA NOVA	TASD CAD COTA	SUPERVISOR DEL CONTRATO
(Incluya las filas que sean requeridas)			

EN CUMPLIMIENTO DEL CONTRATO No.:	No. 050-DIADQ-DIPER-2025 No.0004-ARC-JOLAC-2026 No. 013-00-A-COFAC-DILOS-2026
ENTIDAD CONTRATANTE/CLIENTE:	EJERCITO, FUERZA AEREA, ARMADA, ESMIC

DATOS DE LOS BIENES Y/O SERVICIOS A ENTREGAR Y/O RECIBIR

SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:

ITEM	DESCRIPCION	CANTIDAD	V/UNITARIO	V/ IVA	V/TOTAL
	CABEZAS DE PESCADO	15	10.925	0%	163.875
	BAGRE	30	24.480	0%	734.400
	MOJARRA	85	18.017	0%	1.531.445
				0%	-
	(Incluya las filas que sean requeridas)				
		VALOR SIN I.V.A			2.429.720
		VALOR I.V.A		0%	-
		VALOR TOTAL			2.429.720

SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:

ITEM	DESCRIPCION	UND/MED	CANTIDAD	V/UNITARIO	VALOR PARCIAL 1
			0,00	COP 0	COP 0
			0,00	COP 0	COP 0
			0,00	COP 0	COP 0
	(Incluya las filas que sean requeridas)		0,00	COP 0	COP 0
			0,00	COP 0	COP 0
	VALOR PARCIAL 2				COP 0
Administración			5,00%		COP 0
Imprevistos			2,00%		COP 0
Utilidades			1,00%		COP 0
		I.V.A / Utilidades		0%	COP 0
		VALOR TOTAL			**COP 0**

CUMPLIENDO LOS REQUISITOS ESTABLECIDOS EN: ***MARQUE CON UNA X LOS QUE APLIQUEN***

OBJETO DEL CONTRATO:	X	ANEXO DEL CONTRATO:		FICHA TECNICA :	X
ESPECIFICACIONES TECNICAS:	X	NORMA TECNICA:		CUÁL?:	

EVIDENCIADO DE ACUERDO CON LA APLICACIÓN DE: ***MARQUE CON UNA X A LOS QUE APLIQUEN***

ACTIVIDAD	APLICA	NO APLICA	OBSERVACIONES
INSPECCION VISUAL REALIZADA	X		*Aqui se debe anotar lo encontrado en el producto durante la inspeccion visual.*
INFORMES DE LABORATORIO REALIZADOS		X	*Aqui se deben relacionar los informes de laboratorio realizados exigidos*
CERTIFICACION EXPEDIDA		X	*Aqui se debe relacionar el tipo de certificacion expedida*
OTRO		X	

DATOS DEL RECIBO PARCIAL O TOTAL DE LOS BIENES O SERVICIOS

TRATA DEL RECIBO A SATISFACCION QUE HACE LA ENTIDAD CONTRATANTE /CLIENTE

UNA VEZ REVISADOS LOS BIENES OBJETO DEL CONTRATO, POR PARTE DE: ***MARCAR CON UNA X A LOS QUE APLIQUEN***

COMITÉ TECNICO: SUPERVISOR : **X**

SE PUDO VERIFICAR QUE ESTOS CUMPLEN A ENTERA SATISFACCIÓN CON LOS REQUISITOS EXIGIDOS EN EL CONTRATO.

OBSERVACIONES GENERALES :

PARA CONSTANCIA DE LO ANTERIOR, INTERVIENEN :

ENTIDAD/EMPRESA	NOMBRE	CARGO	EN CALIDAD DE	FIRMA
COMERCIALIZADORA FRESMAR S.A.S	RICARDO ALBERTO CANO SALAZAR	REPRESENTANTE	DELEGADO DEL CONTRATISTA	RICARDO CANO
AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO	TASD. CESAR AUGUSTO OSPINA NOVA	TASD CAD COTA	TASD CAD COTA	
AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REG CENTRO	TASD. CESAR AUGUSTO OSPINA NOVA	TASD CAD COTA	SUPERVISOR DEL CONTRATO	
(Incluya las filas que sean requeridas)				

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900481902	6	COMERCIALIZADORA FRESMAR S A S	A - 200 O MAS COTIZANTES	PRINCIPAL1	Cr 16 79 34 av simon bolivar	DOSQUEBRADAS-RISARALDA	3288989	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	618523739	9510645041	E	2026/09/02	2026/09/02	BANCO DE OCCIDENTE	0	$347,056,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																				PENSION			SALUD			CCF			RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL1 (497 Afiliados)																								$1,470,747,000	$208,166,600			$1,250,133,422	$38,232,400			$1,372,955,080	$31,956,400			$1,150,133,422	$24,310,500		$43,772,626	$2,188,700		$347,056,600
Centro de Trabajo: ADMINISTRATIVOS RIESGO 1 (45 Afiliados)																								$154,532,682	$25,744,600			$200,448,974	$11,739,300			$202,230,471	$8,090,000			$200,448,974	$1,048,500		$43,772,626	$2,188,700		$48,811,100
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																								$0	$0			$4,450,000	$178,000			$4,450,000	$178,000			$4,450,000	$23,300		$0	$0		$379,300
1	CC	10253815	POSADA ESCOBAR LUIS FELIPE																		EPS005	30	$4,450,000	$178,000	CCF11	30	$4,450,000	$178,000	14-25	30	$4,450,000	0.522%	$23,300	30	$0	$0	SI	$379,300
Ciudad: PEREIRA Depto: RISARALDA (44 Afiliados)																								$154,532,682	$25,744,600			$195,998,974	$11,561,300			$197,780,471	$7,912,000			$195,998,974	$1,025,200		$43,772,626	$2,188,700		$48,431,800
2	CC	42016464	AMAYA MONTES CLAUDIA LORENA																		25-14	30	$3,465,000	$554,400	EPS002	30	$3,465,000	$138,600	CCF44	30	$3,465,000	$138,600	14-25	30	$3,465,000	0.522%	$18,100	30	$0	$0	SI	$849,700
3	CC	1004686328	BECERRA MELCHOR JUAN PABLO									X									230301	19	$1,821,333	$291,500	EPS037	19	$1,821,333	$72,900	CCF44	19	$2,282,027	$91,300	14-25	19	$1,821,333	0.522%	$9,600	19	$0	$0	SI	$465,300
4	CC	1088258908	BETANCOURT ACEVEDO SANDRA LORENA									X									230201	30	$4,700,000	$752,000	EPS002	30	$4,700,000	$188,000	CCF44	30	$4,700,000	$188,000	14-25	30	$4,700,000	0.522%	$24,600	30	$0	$0	SI	$1,152,600
5	CC	42063162	CANO SALAZAR ADIELA									X										0	$0	$0	EPS010	30	$15,758,146	$630,400	CCF44	30	$15,758,146	$630,400	14-25	30	$15,758,146	0.522%	$82,300	30	$0	$0	SI	$1,343,100
6	CC	10123220	CANO SALAZAR CARLOS JULIAN																		25-14	30	$43,772,625	$7,879,200	EPS010	30	$43,772,625	$5,471,600	CCF44	30	$43,772,626	$1,751,000	14-25	30	$43,772,625	0.522%	$228,500	30	$43,772,626	$2,188,700	No	$17,519,000
7	CC	1193107782	CANO GARCIA MARIA JOSE																		230201	30	$2,900,000	$464,000	EPS010	30	$2,900,000	$116,000	CCF44	30	$2,900,000	$116,000	14-25	30	$2,900,000	0.522%	$15,200	30	$0	$0	SI	$711,200
8	CC	10113025	CANO SALAZAR RICARDO ALBERTO									X										0	$0	$0	EPS010	30	$15,758,146	$630,400	CCF44	30	$15,758,146	$630,400	14-25	30	$15,758,146	0.522%	$82,300	30	$0	$0	SI	$1,343,100
9	CC	1088246286	CASTILLO DURAN GEIBER ANDRES																		230301	30	$2,135,000	$341,600	EPS005	30	$2,135,000	$85,400	CCF44	30	$2,135,000	$85,400	14-25	30	$2,135,000	0.522%	$11,200	30	$0	$0	SI	$523,600
10	CC	7690225	CERQUERA LOSADA CARLOS																		25-14	30	$7,160,000	$1,217,200	EPS005	30	$7,160,000	$286,400	CCF44	30	$7,160,000	$286,400	14-25	30	$7,160,000	0.522%	$37,400	30	$0	$0	SI	$1,827,400
11	CC	1004719579	CHAVARRIA JIMENEZ FABIAN ANDRES																		230301	30	$2,025,000	$324,000	EPS002	30	$2,025,000	$81,000	CCF44	30	$2,025,000	$81,000	14-25	30	$2,025,000	0.522%	$10,600	30	$0	$0	SI	$496,600
12	CC	1089380346	CORTES GIL JUAN ALEJANDRO																		230301	30	$2,135,000	$341,600	EPS010	30	$2,135,000	$85,400	CCF44	30	$2,135,000	$85,400	14-25	30	$2,135,000	0.522%	$11,200	30	$0	$0	SI	$523,600
13	CC	1143982426	DURAN LARGO JULIAN ANDRES										X								230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF44	30	$1,750,906	$70,100	14-25	30	$1,750,906	0.522%	$9,200	30	$0	$0	SI	$429,600
14	CC	1093230229	FLOREZ MEZA JESSICA ALEJANDRA																		230301	29	$2,063,834	$330,300	EPS002	29	$2,063,834	$82,600	CCF44	29	$2,063,833	$82,600	14-25	29	$2,063,834	0.522%	$10,800	29	$0	$0	SI	$506,300
15	CC	42087590	GARCIA DUQUE ALEXANDRA																			0	$0	$0	EPS010	30	$9,950,000	$398,000	CCF44	30	$9,950,000	$398,000	14-25	30	$9,950,000	0.522%	$52,000	30	$0	$0	SI	$848,000
16	CC	1088329811	GARCIA PERDOMO BRYAN SANTIAGO																		230201	30	$3,465,000	$554,400	EPS002	30	$3,465,000	$138,600	CCF44	30	$3,465,000	$138,600	14-25	30	$3,465,000	0.522%	$18,100	30	$0	$0	SI	$849,700
17	CC	1005932740	GIRALDO CHIZABAS OSMAR STEVEN																		230301	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF44	30	$2,400,000	$96,000	14-25	30	$2,400,000	0.522%	$12,600	30	$0	$0	SI	$588,600
18	CC	1088285823	GOMEZ POSADA ANJELI	X																	230201	27	$1,800,000	$288,000	EPS037	27	$1,800,000	$72,000	CCF44	27	$1,800,000	$72,000	14-25	27	$1,800,000	0.522%	$9,400	27	$0	$0	SI	$441,400
19	CC	1088000069	GUEVARA GUEVARA LINA MARCELA																		230201	30	$2,135,000	$341,600	EPS002	30	$2,135,000	$85,400	CCF44	30	$2,135,000	$85,400	14-25	30	$2,135,000	0.522%	$11,200	30	$0	$0	SI	$523,600
20	CC	1088205365	HERNANDEZ VALENCIA ALISON ELIZABETH																		230301	27	$4,005,000	$640,800	EPS010	27	$4,005,000	$160,200	CCF44	27	$4,301,667	$172,100	14-25	27	$4,005,000	0.522%	$21,000	27	$0	$0	SI	$994,100
21	CC	1040184577	HERNANDEZ BETANCUR JULIAN ANDRES																		230201	30	$3,465,000	$554,400	EPS010	30	$3,465,000	$138,600	CCF44	30	$3,465,000	$138,600	14-25	30	$3,465,000	0.522%	$18,100	30	$0	$0	SI	$849,700
22	CC	1088330513	HOYOS HOYOS OSCAR GABRIEL																		230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF44	30	$3,000,000	$120,000	14-25	30	$3,000,000	0.522%	$15,700	30	$0	$0	SI	$735,700
23	CC	18616881	LONDOÑO OSSA ADRIAN RICARDO																		230201	30	$2,685,000	$429,600	EPS037	30	$2,685,000	$107,400	CCF44	30	$2,685,000	$107,400	14-25	30	$2,685,000	0.522%	$14,100	30	$0	$0	Si	$658,500

24	CC	30361648	LOPEZ IDARRAGA VIVIANA																		230301	30	$2,135,000	$341,600	EPS018	30	$2,135,000	$85,400	CCF44	30	$2,135,000	$85,400	14-25	30	$2,135,000	0.522%	$11,200	30	$0	$0	Si	$523,600
25	CC	1089486402	LUNA PASAJE CRISTIAN																		230301	30	$2,025,000	$324,000	EPS002	30	$2,025,000	$81,000	CCF44	30	$2,025,000	$81,000	14-25	30	$2,025,000	0.522%	$10,600	30	$0	$0	Si	$496,600
26	CC	29233497	MANCILLA RIASCOS LINDA JOANA																		25-14	30	$3,200,000	$512,000	EPS037	30	$3,200,000	$128,000	CCF44	30	$3,200,000	$128,000	14-25	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
27	CC	1004701597	MARTINEZ MEJIA VALENTINA																		230301	30	$2,025,000	$324,000	ESSC62	30	$2,025,000	$81,000	CCF44	30	$2,025,000	$81,000	14-25	30	$2,025,000	0.522%	$10,600	30	$0	$0	Si	$496,600
28	CC	1088262757	MEJIA MARIN LEIDY LILIANA																		230301	30	$2,450,000	$392,000	EPS002	30	$2,450,000	$98,000	CCF44	30	$2,450,000	$98,000	14-25	30	$2,450,000	0.522%	$12,800	30	$0	$0	Si	$600,800
29	CC	1088031845	MORENO GONZALEZ DANIEL																		230301	17	$1,209,834	$193,600	EPS010	17	$1,209,834	$48,400	CCF44	17	$1,565,666	$62,700	14-25	17	$1,209,834	0.522%	$6,400	17	$0	$0	Si	$311,100
30	CC	1088021939	NARVAEZ BOTERO VERONICA																		230201	28	$1,992,667	$318,900	EPS005	28	$1,992,667	$79,800	CCF44	28	$1,992,667	$79,800	14-25	28	$1,992,667	0.522%	$10,500	28	$0	$0	Si	$489,000
31	CC	42130905	OROZCO VELASQUEZ ANA LILIANA																		25-14	30	$2,900,000	$464,000	EPS010	30	$2,900,000	$116,000	CCF44	30	$2,900,000	$116,000	14-25	30	$2,900,000	0.522%	$15,200	30	$0	$0	Si	$711,200
32	CC	42014316	OSORIO LARGO PAULA BIBIANA																		25-14	30	$2,450,000	$392,000	EPS002	30	$2,450,000	$98,000	CCF44	30	$2,450,000	$98,000	14-25	30	$2,450,000	0.522%	$12,800	30	$0	$0	Si	$600,800
33	CC	1024527201	PEREZ DIAZ GINA PAOLA																		230301	30	$4,965,000	$794,400	EPS002	30	$4,965,000	$198,600	CCF44	30	$4,965,000	$198,600	14-25	30	$4,965,000	0.522%	$26,000	30	$0	$0	Si	$1,217,600
34	CC	1004774578	PIEDRAHITA VILLADA MARIA ALEJANDRA																		230301	20	$1,873,334	$299,800	EPS002	20	$1,873,334	$75,000	CCF44	20	$2,541,639	$101,700	14-25	20	$1,873,334	0.522%	$9,800	20	$0	$0	Si	$486,300
35	CC	1004718290	PUERTA RUIZ JOHAN MANUEL																		230201	30	$2,135,000	$341,600	EPS002	30	$2,135,000	$85,400	CCF44	30	$2,135,000	$85,400	14-25	30	$2,135,000	0.522%	$11,200	30	$0	$0	Si	$523,600
36	CC	1089745182	RAMIREZ LOPEZ JUAN DAVID																		230301	30	$2,450,000	$392,000	EPS002	30	$2,450,000	$98,000	CCF44	30	$2,450,000	$98,000	14-25	30	$2,450,000	0.522%	$12,800	30	$0	$0	Si	$600,800
37	CC	1088358284	RESTREPO CANO ELIZABETH																		230201	30	$2,900,000	$464,000	EPS010	30	$2,900,000	$116,000	CCF44	30	$2,900,000	$116,000	14-25	30	$2,900,000	0.522%	$15,200	30	$0	$0	Si	$711,200
38	CC	1004779962	RESTREPO RAMIREZ LAURA																		230301	30	$2,025,000	$324,000	EPS002	30	$2,025,000	$81,000	CCF44	30	$2,025,000	$81,000	14-25	30	$2,025,000	0.522%	$10,600	30	$0	$0	Si	$496,600
39	CC	1087996948	RINCON MADRID DIANA CAROLINA																		25-14	30	$1,801,000	$288,200	EPS010	30	$1,801,000	$72,100	CCF44	30	$1,801,000	$72,100	14-25	30	$1,801,000	0.522%	$9,500	30	$0	$0	Si	$441,900
40	CC	1088022796	RIOS RINCON LUISA FERNANDA																		25-14	30	$2,135,000	$341,600	EPS002	30	$2,135,000	$85,400	CCF44	30	$2,135,000	$85,400	14-25	30	$2,135,000	0.522%	$11,200	30	$0	$0	Si	$523,600
41	CC	1006664882	SALAZAR PARRA DANIELA																		230301	30	$2,560,000	$409,600	EPS002	30	$2,560,000	$102,400	CCF44	30	$2,560,000	$102,400	14-25	30	$2,560,000	0.522%	$13,400	30	$0	$0	Si	$627,800
42	CC	1004701351	TABARES CARVAJAL KATHERINE	X																	25-14	19	$1,621,334	$259,500	EPS002	19	$1,621,334	$64,900	CCF44	19	$1,621,333	$64,900	14-25	19	$1,621,334	0.522%	$8,500	19	$0	$0	Si	$397,800
43	CC	1088269711	TORO OBANDO LUZ EDITH																		230301	29	$4,060,000	$649,600	EPS010	29	$4,060,000	$162,400	CCF44	29	$4,060,000	$162,400	14-25	29	$4,060,000	0.522%	$21,200	29	$0	$0	Si	$995,600
44	CC	1087986678	VELASQUEZ JIMENEZ JUAN ANDRES	X																	25-14	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF44	27	$1,575,815	$63,100	14-25	27	$1,575,815	0.522%	$8,300	27	$0	$0	Si	$386,700
45	CC	79895185	ZAPATA MARULANDA DIEGO ALEXANDER																		25-14	30	$7,160,000	$1,217,200	EPS002	30	$7,160,000	$286,400	CCF44	30	$7,160,000	$286,400	14-25	30	$7,160,000	0.522%	$37,400	30	$0	$0	Si	$1,827,400
Centro de Trabajo: CENTRO TRABAJO 0 (98 Afiliados)																							$72,664,734	$11,634,200			$73,644,734	$2,891,000			$73,855,351	$1,994,900			$73,644,734		$0		$0	$0		$16,520,100
Ciudad: ARMENIA Depto: QUINDIO (5 Afiliados)																							$3,207,701	$513,500			$3,207,701	$128,600			$3,212,733	$122,900			$3,207,701		$0		$0	$0		$765,000
46	CC	1094901749	GOMEZ GORDILLO FERNEY ALEXANDER												X						230301	4	$360,000	$57,600	EPS010	4	$360,000	$14,400	CCF43	4	$360,000	$14,400	14-25	4	$360,000	0.000%	$0	4	$0	$0	Si	$86,400
47	CC	1094921079	GOMEZ CENTENO JESSICA PAOLA												X						230201	13	$1,118,600	$179,000	EPS010	13	$1,118,600	$44,800	CCF43	13	$1,117,298	$44,700	14-25	13	$1,118,600	0.000%	$0	13	$0	$0	Si	$268,500
48	CC	1097723672	LOPEZ CARDONA ANDRES MAURICIO										X								230301	2	$144,667	$23,200	EPS010	2	$144,667	$5,800	CCF43	2	$144,667	$0	14-25	2	$144,667	0.000%	$0	2	$0	$0	Si	$29,000
49	CC	9774441	RANGEL GOMEZ PEDRO ANTONIO												X						230301	13	$940,334	$150,500	EPS010	13	$940,334	$37,700	CCF43	13	$944,667	$37,800	14-25	13	$940,334	0.000%	$0	13	$0	$0	Si	$226,000
50	CC	9774441	RANGEL GOMEZ PEDRO ANTONIO												X						230301	6	$434,000	$69,500	EPS010	6	$434,000	$17,400	CCF43	6	$436,001	$17,500	14-25	6	$434,000	0.000%	$0	6	$0	$0	Si	$104,400
51	CC	24815158	VASQUEZ MARISOL												X						230301	3	$210,100	$33,700	EPS018	3	$210,100	$8,500	CCF43	3	$210,100	$8,500	14-25	3	$210,100	0.000%	$0	3	$0	$0	Si	$50,700

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52	CC	1038478323	ANGULO ARRIETA ALES ALBERTO	X	230301	12	$856,400	$137,100	EPS010	12	$856,400	$34,300	CCF07	12	$856,400	$34,300	14-25	12	$856,400	0.000%	$0	12	$0	$0	SI	$205,700
53	CC	1038478323	ANGULO ARRIETA ALES ALBERTO	X	230301	2	$142,733	$22,900	EPS010	2	$142,733	$5,800	CCF07	2	$142,733	$5,800	14-25	2	$142,733	0.000%	$0	2	$0	$0	SI	$34,500
54	CC	1038478323	ANGULO ARRIETA ALES ALBERTO	X	230301	12	$963,517	$154,200	EPS010	12	$963,517	$38,600	CCF07	12	$999,267	$40,000	14-25	12	$963,517	0.000%	$0	12	$0	$0	SI	$232,800
55	CC	1002163928	CANO MARTINEZ CARLOS ANDRES	X	230301	2	$156,333	$25,100	EPS002	2	$156,333	$6,300	CCF07	2	$156,333	$0	14-25	2	$156,333	0.000%	$0	2	$0	$0	SI	$31,400
56	CC	72255427	DITTA CAMPO JOHN ANTONIO	X	231001	2	$197,007	$31,600	EPS010	2	$197,007	$7,900	CCF07	2	$197,007	$0	14-25	2	$197,007	0.000%	$0	2	$0	$0	SI	$39,500
57	CC	22734482	MARTINEZ RANGEL KATERINE DE LOS MILAGROS	L	25-14	6	$636,000	$101,800	EPS002	6	$636,000	$25,500	CCF07	6	$636,000	$25,500	14-25	6	$636,000	0.000%	$0	6	$0	$0	SI	$152,800
58	CC	72194633	POLO MENDOZA JULIO CESAR	X	230301	15	$1,070,500	$171,300	EPS002	15	$1,070,500	$42,900	CCF07	15	$1,070,501	$42,900	14-25	15	$1,070,500	0.000%	$0	15	$0	$0	SI	$257,100
59	CC	72194633	POLO MENDOZA JULIO CESAR	X	230301	14	$999,134	$159,900	EPS002	14	$999,134	$40,000	CCF07	14	$999,134	$40,000	14-25	14	$999,134	0.000%	$0	14	$0	$0	SI	$239,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)							$5,021,624	$803,900			$5,021,624	$201,300			$5,057,375	$188,500			$5,021,624		$0		$0	$0		$1,193,700
60	CC	10902959	AVILA MARTINEZ CARLOS ARTURO	X	230201	1	$69,700	$11,200	EPS002	1	$69,700	$2,800	CCF26	1	$70,795	$2,900	14-25	1	$69,700	0.000%	$0	1	$0	$0	SI	$16,900
61	CC	10902959	AVILA MARTINEZ CARLOS ARTURO	X	230201	10	$697,000	$111,600	EPS002	10	$697,000	$27,900	CCF26	10	$707,945	$28,400	14-25	10	$697,000	0.000%	$0	10	$0	$0	SI	$167,900
62	CC	1013618517	LEONEL LEAL MIGUEL ANGEL	X	230201	13	$941,850	$150,700	EPS010	13	$941,850	$37,700	CCF26	13	$960,267	$38,500	14-25	13	$941,850	0.000%	$0	13	$0	$0	SI	$226,900
63	CC	1013618517	LEONEL LEAL MIGUEL ANGEL	X	230201	6	$434,700	$69,600	EPS010	6	$434,700	$17,400	CCF26	6	$443,201	$17,800	14-25	6	$434,700	0.000%	$0	6	$0	$0	SI	$104,800
64	CC	1030641775	MORENO VILLALOBOS ADRIAN	X	231001	1	$73,117	$11,700	EPS002	1	$73,117	$3,000	CCF26	1	$73,117	$0	14-25	1	$73,117	0.000%	$0	1	$0	$0	SI	$14,700
65	CC	1030641775	MORENO VILLALOBOS ADRIAN	X	231001	2	$146,233	$23,400	EPS002	2	$146,233	$5,900	CCF26	2	$146,233	$0	14-25	2	$146,233	0.000%	$0	2	$0	$0	SI	$29,300
66	CC	1030641775	MORENO VILLALOBOS ADRIAN	X	231001	4	$292,467	$46,800	EPS002	4	$292,467	$11,700	CCF26	4	$292,467	$0	14-25	4	$292,467	0.000%	$0	4	$0	$0	SI	$58,500
67	CC	1073697836	POSADA RIOS JOSE ALEXANDER	X	230301	2	$146,233	$23,400	EPS008	2	$146,233	$5,900	CCF26	2	$146,233	$0	14-25	2	$146,233	0.000%	$0	2	$0	$0	SI	$29,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)							$4,602,315	$736,800			$4,602,315	$172,100			$4,669,725	$142,500			$4,602,315		$0		$0	$0		$1,051,400
68	CC	1116779425	ROMERO BAUTISTA MANUEL FELIPE	X	25-14	2	$152,294	$24,400	EPS037	2	$152,294	$0	CCF26	2	$152,294	$0	14-25	2	$152,294	0.000%	$0	2	$0	$0	SI	$24,400
69	CC	1116779425	ROMERO BAUTISTA MANUEL FELIPE	X	25-14	1	$76,147	$12,200	EPS037	1	$76,147	$0	CCF26	1	$76,147	$0	14-25	1	$76,147	0.000%	$0	1	$0	$0	SI	$12,200
70	CC	1116779425	ROMERO BAUTISTA MANUEL FELIPE	X	25-14	2	$152,293	$24,400	EPS037	2	$152,293	$6,100	CCF26	2	$152,293	$0	14-25	2	$152,293	0.000%	$0	2	$0	$0	SI	$30,500
71	CC	1068972053	TORRES LAVADO JHON ALEXANDER	X	230201	1	$79,547	$12,800	EPS017	1	$79,547	$0	CCF26	1	$79,547	$0	14-25	1	$79,547	0.000%	$0	1	$0	$0	SI	$12,800
72	CC	1066512868	VILORIA CORPOS JHON FREIDER	X	230201	1	$78,867	$12,700	EPS037	1	$78,867	$3,200	CCF26	1	$80,541	$3,300	14-25	1	$78,867	0.000%	$0	1	$0	$0	SI	$19,200
73	CC	1066512868	VILORIA CORPOS JHON FREIDER	X	230201	15	$1,261,867	$201,900	EPS037	15	$1,261,867	$50,500	CCF26	15	$1,288,645	$51,600	14-25	15	$1,261,867	0.000%	$0	15	$0	$0	SI	$304,000
Ciudad: BUCARAMANGA Depto: SANTANDER (7 Afiliados)							$7,220,976	$1,155,900			$7,220,976	$289,500			$7,288,025	$216,800			$7,220,976		$0		$0	$0		$1,662,200

74	PT	5223524	ACOSTA FARIAS JUNIOR RAFAEL											X							25-14	3	$213,101	$34,100	EPS041	3	$213,101	$8,500	CCF40	3	$213,101	$0	14-25	3	$213,101	0.000%	$0	3	$0	$0	Si	$42,700
75	PT	5223524	ACOSTA FARIAS JUNIOR RAFAEL											X							25-14	2	$142,067	$22,800	EPS041	2	$142,067	$5,700	CCF40	2	$142,067	$0	14-25	2	$142,067	0.000%	$0	2	$0	$0	Si	$28,500
76	CC	1005206055	CHAVARRO NOVOA DOMINGO													X					230301	15	$1,090,000	$174,400	EPS010	15	$1,090,000	$43,600	CCF40	15	$1,128,459	$45,200	14-25	15	$1,090,000	0.000%	$0	15	$0	$0	Si	$263,200
77	CC	91497916	LECHUGA CABARCA BLADIMIR													X					25-14	10	$710,334	$113,700	EPS037	10	$710,334	$28,500	CCF40	10	$710,334	$28,500	14-25	10	$710,334	0.000%	$0	10	$0	$0	Si	$170,700
78	CC	91497916	LECHUGA CABARCA BLADIMIR													X					25-14	10	$710,334	$113,700	EPS037	10	$710,334	$28,500	CCF40	10	$710,334	$28,500	14-25	10	$710,334	0.000%	$0	10	$0	$0	Si	$170,700
79	CC	1005210224	PADILLA MANTILLA GUSTAVO IVAN											X							230301	4	$284,133	$45,500	EPS002	4	$284,133	$11,400	CCF40	4	$284,133	$0	14-25	4	$284,133	0.000%	$0	4	$0	$0	Si	$56,900
80	CC	1005210224	PADILLA MANTILLA GUSTAVO IVAN											X							230301	1	$71,034	$11,400	EPS002	1	$71,034	$2,900	CCF40	1	$71,034	$0	14-25	1	$71,034	0.000%	$0	1	$0	$0	Si	$14,300
81	CC	1005210224	PADILLA MANTILLA GUSTAVO IVAN													X					230301	11	$781,367	$125,100	EPS002	11	$781,367	$31,300	CCF40	11	$781,367	$31,300	14-25	11	$781,367	0.000%	$0	11	$0	$0	Si	$187,700
82	CC	1100889891	PAEZ LOZANO ROBINSON													X					230201	4	$307,334	$49,200	EPS002	4	$307,334	$12,300	CCF40	4	$314,667	$12,600	14-25	4	$307,334	0.000%	$0	4	$0	$0	Si	$74,100
83	CC	1100889891	PAEZ LOZANO ROBINSON													X					230201	14	$1,075,667	$172,200	EPS002	14	$1,075,667	$43,100	CCF40	14	$1,101,334	$44,100	14-25	14	$1,075,667	0.000%	$0	14	$0	$0	Si	$259,400
84	CC	1115724972	ROJAS AVILA LENNDER DUVAN											X							25-14	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF40	15	$875,453	$0	14-25	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
85	CC	1115724972	ROJAS AVILA LENNDER DUVAN											X							25-14	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF40	5	$291,818	$0	14-25	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
86	CC	1090176166	SOTO CORREA NOEMI CAROLINA													X					230201	4	$668,334	$107,000	EPS005	4	$668,334	$26,800	CCF40	4	$663,924	$26,600	14-25	4	$668,334	0.000%	$0	4	$0	$0	Si	$160,400
Ciudad: CALI Depto: VALLE (11 Afiliados)																							$7,886,540	$1,263,000			$7,886,540	$305,000			$7,895,009	$247,900			$7,886,540		$0		$0	$0		$1,815,900
87	CC	16378708	CAMPO POZO JEHOVA													X					230201	13	$1,008,000	$161,300	EPS005	13	$1,008,000	$40,400	CCF57	13	$1,008,000	$40,400	14-25	13	$1,008,000	0.000%	$0	13	$0	$0	Si	$242,100
88	CC	1026575226	CAYAPU IPIA YERIMY JULIETH													X					230201	6	$491,290	$78,700	EPS002	6	$491,290	$19,700	CCF57	6	$491,680	$19,700	14-25	6	$491,290	0.000%	$0	6	$0	$0	Si	$118,100
89	CC	1026575226	CAYAPU IPIA YERIMY JULIETH													X					230201	12	$982,580	$157,300	EPS002	12	$982,580	$39,400	CCF57	12	$983,360	$39,400	14-25	12	$982,580	0.000%	$0	12	$0	$0	Si	$236,100
90	CC	1006184936	DELGADO BERNAL DILAN SMITH											X							230201	3	$216,001	$34,600	EPS018	3	$216,001	$8,700	CCF57	3	$216,001	$0	14-25	3	$216,001	0.000%	$0	3	$0	$0	Si	$43,300
91	CC	1006184936	DELGADO BERNAL DILAN SMITH											X							230201	12	$864,000	$138,300	EPS018	12	$864,000	$34,600	CCF57	12	$864,000	$0	14-25	12	$864,000	0.000%	$0	12	$0	$0	Si	$172,900
92	CC	1006184936	DELGADO BERNAL DILAN SMITH											X							230201	1	$72,001	$11,600	EPS018	1	$72,001	$2,900	CCF57	1	$72,001	$0	14-25	1	$72,001	0.000%	$0	1	$0	$0	Si	$14,500
93	CC	1006182790	ECHEVERRI FLOREZ DANNY ESTEBAN													X					230201	4	$283,467	$45,400	EPS005	4	$283,467	$11,400	CCF57	4	$283,467	$11,400	14-25	4	$283,467	0.000%	$0	4	$0	$0	Si	$68,200
94	CC	1077630325	HURTADO HINOJOZA BEYMAR													X					230201	9	$627,300	$100,400	EPS037	9	$627,300	$25,100	CCF57	9	$627,300	$25,100	14-25	9	$627,300	0.000%	$0	9	$0	$0	Si	$150,600
95	PT	5092954	MARTIN ORTEGA CLEIDERMAN JOSE													X					230301	3	$222,000	$35,600	EPS037	3	$222,000	$8,900	CCF57	3	$229,300	$9,200	14-25	3	$222,000	0.000%	$0	3	$0	$0	Si	$53,700
96	CC	1144062995	OCAMPO OSSA SEBASTIAN													X					230301	6	$487,901	$78,100	EPS012	6	$487,901	$19,600	CCF57	6	$487,900	$19,600	14-25	6	$487,901	0.000%	$0	6	$0	$0	Si	$117,300
97	CC	1143975148	PEREA TENORIO JHON FREDDY											X							230301	2	$139,400	$22,400	EPS010	2	$139,400	$5,600	CCF57	2	$139,400	$0	14-25	2	$139,400	0.000%	$0	2	$0	$0	Si	$28,000
98	CC	1002936458	ROMERO VERGARA CARLOS DISNEY													X					230301	11	$850,400	$136,100	EPS002	11	$850,400	$34,100	CCF57	11	$850,400	$34,100	14-25	11	$850,400	0.000%	$0	11	$0	$0	Si	$204,300
99	CC	94411492	VELASCO ALBEIRO													X					25-14	1	$72,000	$11,600	EPS010	1	$72,000	$2,900	CCF57	1	$72,000	$2,900	14-25	1	$72,000	0.000%	$0	1	$0	$0	Si	$17,400
100	CC	94411492	VELASCO ALBEIRO													X					25-14	15	$1,152,000	$184,400	EPS010	15	$1,152,000	$46,100	CCF57	15	$1,152,000	$46,100	14-25	15	$1,152,000	0.000%	$0	15	$0	$0	Si	$276,600
101	CC	1087124530	VENTE BENITEZ JOHAN ANDRES										X								230301	1	$69,700	$11,200	EPS041	1	$69,700	$0	CCF57	1	$69,700	$0	14-25	1	$69,700	0.000%	$0	1	$0	$0	Si	$11,200
102	CC	1087124530	VENTE BENITEZ JOHAN ANDRES										X								230301	1	$69,700	$11,200	EPS041	1	$69,700	$0	CCF57	1	$69,700	$0	14-25	1	$69,700	0.000%	$0	1	$0	$0	Si	$11,200
103	CC	1087124530	VENTE BENITEZ JOHAN ANDRES										X								230301	1	$69,700	$11,200	EPS041	1	$69,700	$0	CCF57	1	$69,700	$0	14-25	1	$69,700	0.000%	$0	1	$0	$0	Si	$11,200
104	CC	1087124530	VENTE BENITEZ JOHAN ANDRES										X								230301	1	$69,700	$11,200	EPS041	1	$69,700	$0	CCF57	1	$69,700	$0	14-25	1	$69,700	0.000%	$0	1	$0	$0	Si	$11,200
105	CC	1087124530	VENTE BENITEZ JOHAN ANDRES											X							230301	2	$139,400	$22,400	EPS041	2	$139,400	$5,600	CCF57	2	$139,400	$0	14-25	2	$139,400	0.000%	$0	2	$0	$0	Si	$28,000
Ciudad: CARTAGENA Depto: BOLIVAR (15 Afiliados)																							$11,508,241	$1,842,800			$11,508,241	$432,000			$11,454,524	$301,400			$11,508,241		$0		$0	$0		$2,576,200

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106	CC	73208959	ACEVEDO GARCIA LEDWIS GIOVANY											X							25-14	2	$145,067	$23,300	EPS002	2	$145,067	$5,900	CCF08	2	$145,067	$0	14-25	2	$145,067	0.000%	$0	2	$0	$0	Si	$29,200
107	CC	73208959	ACEVEDO GARCIA LEDWIS GIOVANY													X					25-14	10	$842,000	$134,800	EPS002	10	$842,000	$33,700	CCF08	10	$767,000	$30,700	14-25	10	$842,000	0.000%	$0	10	$0	$0	Si	$199,200
108	CC	73208959	ACEVEDO GARCIA LEDWIS GIOVANY													X					25-14	10	$842,000	$134,800	EPS002	10	$842,000	$33,700	CCF08	10	$767,000	$30,700	14-25	10	$842,000	0.000%	$0	10	$0	$0	Si	$199,200
109	CC	1007120814	BARRIO CASERES JHON ESLEIKER											X							230301	2	$151,733	$24,300	EPS002	2	$151,733	$6,100	CCF08	2	$151,733	$0	14-25	2	$151,733	0.000%	$0	2	$0	$0	Si	$30,400
110	CC	1047418571	BARRIOS MEZA AURA CANDELARIA											X							230301	2	$196,333	$31,500	MIN001	2	$196,333	$7,900	CCF08	2	$196,333	$0	14-25	2	$196,333	0.000%	$0	2	$0	$0	Si	$39,400
111	CC	1047418571	BARRIOS MEZA AURA CANDELARIA											X							230301	1	$98,167	$15,800	MIN001	1	$98,167	$4,000	CCF08	1	$98,167	$0	14-25	1	$98,167	0.000%	$0	1	$0	$0	Si	$19,800
112	CC	45554963	BERRIO DURAN ARLEYZA													X					230301	6	$564,000	$90,300	EPS002	6	$564,000	$22,600	CCF08	6	$577,726	$23,200	14-25	6	$564,000	0.000%	$0	6	$0	$0	Si	$136,100
113	CC	1047434533	BRITO BELEÑO KARINA													X					230201	11	$1,472,000	$235,600	EPS002	11	$1,472,000	$58,900	CCF08	11	$1,487,834	$59,600	14-25	11	$1,472,000	0.000%	$0	11	$0	$0	Si	$354,100
114	CC	26424787	CARDOZO AMAYA ALEXANDRA													L					25-14	4	$317,334	$50,800	EPS005	4	$317,334	$12,700	CCF08	4	$317,333	$12,700	14-25	4	$317,334	0.000%	$0	4	$0	$0	Si	$76,200
115	CC	1014267688	DIAZ BLANCO LUIS YOVANIS													X					230301	1	$72,667	$11,700	ESSC24	1	$72,667	$3,000	CCF08	1	$72,667	$3,000	14-25	1	$72,667	0.000%	$0	1	$0	$0	Si	$17,700
116	CC	1014267688	DIAZ BLANCO LUIS YOVANIS													L					230301	1	$72,667	$11,700	ESSC24	1	$72,667	$3,000	CCF08	1	$72,667	$3,000	14-25	1	$72,667	0.000%	$0	1	$0	$0	Si	$17,700
117	CC	1100628645	DOMINGUEZ PERALTA MARIA ALEJANDRA													X					230201	8	$588,000	$94,100	ESSC07	8	$588,000	$23,600	CCF08	8	$588,000	$23,600	14-25	8	$588,000	0.000%	$0	8	$0	$0	Si	$141,300
118	CC	1201213511	GOMEZ POSSO LARRY JAVIER																X		230301	15	$875,453	$140,100	ESSC07	15	$875,453	$35,100	CCF08	15	$875,453	$0	14-25	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
119	CC	1201213511	GOMEZ POSSO LARRY JAVIER																X		230301	7	$408,545	$65,400	ESSC07	7	$408,545	$16,400	CCF08	7	$408,545	$0	14-25	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
120	CC	1201213511	GOMEZ POSSO LARRY JAVIER																X		230301	8	$466,908	$74,800	ESSC07	8	$466,908	$18,700	CCF08	8	$466,908	$0	14-25	8	$466,908	0.000%	$0	8	$0	$0	Si	$93,500
121	CC	1047457468	HERNANDEZ MURILLO JEFFERSON										X								230301	1	$78,167	$12,600	EPS005	1	$78,167	$0	CCF08	1	$78,167	$0	14-25	1	$78,167	0.000%	$0	1	$0	$0	Si	$12,600
122	CC	1047457468	HERNANDEZ MURILLO JEFFERSON										X								230301	1	$78,167	$12,600	EPS005	1	$78,167	$0	CCF08	1	$78,167	$0	14-25	1	$78,167	0.000%	$0	1	$0	$0	Si	$12,600
123	CC	1002274844	LEIVA FONTALVO ISMAEL DE JESUS													X					230301	9	$679,500	$108,800	ESSC07	9	$679,500	$27,200	CCF08	9	$709,526	$28,400	14-25	9	$679,500	0.000%	$0	9	$0	$0	Si	$164,400
124	CC	1002274844	LEIVA FONTALVO ISMAEL DE JESUS													X					230301	11	$830,500	$132,900	ESSC07	11	$830,500	$33,300	CCF08	11	$867,198	$34,700	14-25	11	$830,500	0.000%	$0	11	$0	$0	Si	$200,900
125	CC	9239969	MARRUGO DE HORTA ERKIS										X								230301	6	$430,200	$68,900	ESSC07	6	$430,200	$0	CCF08	6	$430,200	$0	14-25	6	$430,200	0.000%	$0	6	$0	$0	Si	$68,900
126	CC	1044925484	MONTERROSA MADRID OSNAIDER											X							231001	11	$859,833	$137,600	EPS002	11	$859,833	$34,400	CCF08	11	$859,833	$0	14-25	11	$859,833	0.000%	$0	11	$0	$0	Si	$172,000
127	CC	1047501622	PEÑARANDA CABARCAS ROBIN										X								230201	1	$74,200	$11,900	EPS041	1	$74,200	$0	CCF08	1	$74,200	$0	14-25	1	$74,200	0.000%	$0	1	$0	$0	Si	$11,900
128	CC	1047501622	PEÑARANDA CABARCAS ROBIN										X								230201	1	$74,200	$11,900	EPS041	1	$74,200	$0	CCF08	1	$74,200	$0	14-25	1	$74,200	0.000%	$0	1	$0	$0	Si	$11,900
129	CC	1007973586	TORRES PEÑA BRAYAM ANDRES													X					230301	3	$215,100	$34,500	ESSC24	3	$215,100	$8,700	CCF08	3	$215,100	$8,700	14-25	3	$215,100	0.000%	$0	3	$0	$0	Si	$51,900
130	CC	1007973586	TORRES PEÑA BRAYAM ANDRES													X					230301	15	$1,075,500	$172,100	ESSC24	15	$1,075,500	$43,100	CCF08	15	$1,075,500	$43,100	14-25	15	$1,075,500	0.000%	$0	15	$0	$0	Si	$258,300
Ciudad: MANIZALES Depto: CALDAS (7 Afiliados)																							$3,162,568	$506,600			$3,162,568	$124,000			$3,171,719	$94,600			$3,162,568		$0		$0	$0		$725,200
131	CC	16075714	BETANCUR FLOREZ SERGIO ANTONIO													X					25-14	13	$994,468	$159,200	EPS002	13	$994,468	$39,800	CCF11	13	$994,467	$39,800	14-25	13	$994,468	0.000%	$0	13	$0	$0	Si	$238,800
132	CC	1054993713	CANO OSUNA JUAN PABLO										X								230301	1	$72,000	$11,600	EPS002	1	$72,000	$0	CCF11	1	$72,000	$0	14-25	1	$72,000	0.000%	$0	1	$0	$0	Si	$11,600
133	CC	1053775985	FLOREZ LOPEZ JOHN ALEXANDER											X							230301	2	$157,207	$25,200	EPS010	2	$157,207	$6,300	CCF11	2	$157,207	$0	14-25	2	$157,207	0.000%	$0	2	$0	$0	Si	$31,500
134	CC	1053853665	GIRALDO SANCHEZ EDUART STIVEN													L					230201	1	$73,534	$11,800	EPS010	1	$73,534	$3,000	CCF11	1	$74,333	$3,000	14-25	1	$73,534	0.000%	$0	1	$0	$0	Si	$17,800
135	CC	1053853665	GIRALDO SANCHEZ EDUART STIVEN													L					230201	1	$73,534	$11,800	EPS010	1	$73,534	$3,000	CCF11	1	$74,333	$3,000	14-25	1	$73,534	0.000%	$0	1	$0	$0	Si	$17,800
136	CC	75074557	MARIN CASTAÑO GABRIEL ANDRES											X							25-14	4	$439,746	$70,400	EPS010	4	$439,746	$17,600	CCF11	4	$439,746	$0	14-25	4	$439,746	0.000%	$0	4	$0	$0	Si	$88,000
137	CC	75092440	MONTOYA LOPEZ JUAN DAVID											X							230301	2	$140,733	$22,600	EPS005	2	$140,733	$5,700	CCF11	2	$140,733	$0	14-25	2	$140,733	0.000%	$0	2	$0	$0	Si	$28,300
138	CC	1007424679	RIOS ARCINIEGAS SEBASTIAN													X					230301	1	$71,256	$11,500	EPS010	1	$71,256	$2,900	CCF11	1	$71,700	$2,900	14-25	1	$71,256	0.000%	$0	1	$0	$0	Si	$17,300
139	CC	1007424679	RIOS ARCINIEGAS SEBASTIAN													X					230301	15	$1,140,090	$182,500	EPS010	15	$1,140,090	$45,700	CCF11	15	$1,147,200	$45,700	14-25	15	$1,140,090	0.000%	$0	15	$0	$0	Si	[illegible]
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)																						-	$1,516,669	$242,800			$1,516,669	$60,800			$1,535,166	$55,200			$1,516,669		$0		$0	$0		$358,800

140	CC	71736194	GASAS GALEANO WILMAN ALONSO		X				230301	2	$160,000	$25,600	EPS010	2	$160,000	$6,400	CCF04	2	$160,000	$0	14-25	2	$160,000	0.000%	$0	2	$0	$0	Si	$32,000
141	CC	1023830386	HOLGUIN BENITEZ ANDRES FELIPE				X		230301	11	$826,834	$132,300	EPS010	11	$826,834	$33,100	CCF04	11	$836,000	$33,500	14-25	11	$826,834	0.000%	$0	11	$0	$0	Si	$198,900
142	CC	32107365	MUÑOZ PINO MARIA LORENA						230301	2	$172,334	$27,600	EPS010	2	$172,334	$6,900	CCF04	2	$172,333	$6,900	14-25	2	$172,334	0.000%	$0	2	$0	$0	Si	$41,400
143	CC	1042766601	POSADA LOPEZ ERIKA LUZ						230201	3	$213,101	$34,100	EPS041	3	$213,101	$8,600	CCF04	3	$220,100	$8,900	14-25	3	$213,101	0.000%	$0	3	$0	$0	Si	$51,600
144	CC	1042766601	POSADA LOPEZ ERIKA LUZ						230201	2	$144,400	$23,200	EPS041	2	$144,400	$5,800	CCF04	2	$146,733	$5,900	14-25	2	$144,400	0.000%	$0	2	$0	$0	Si	$34,900
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)											$268,795	$43,200			$268,795	$10,900			$268,795	$0			$268,795		$0		$0	$0		$54,100
145	CC	1003735964	CAMPO OSTEN CESAR AUGUSTO		X				231001	2	$152,067	$24,400	ESSC07	2	$152,067	$6,100	CCF16	2	$152,067	$0	14-25	2	$152,067	0.000%	$0	2	$0	$0	Si	$30,500
146	CC	1007675848	URREA DORADO SEBASTIAN		X				230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
147	CC	1007675848	URREA DORADO SEBASTIAN		X				230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
Ciudad: NEIVA Depto: HUILA (2 Afiliados)											$923,000	$147,700			$923,000	$37,000			$952,166	$30,200			$923,000		$0		$0	$0		$214,900
148	CC	1075283279	DIAZ PENAGOS OSCAR MAURICIO				X		230301	10	$725,000	$116,000	EPS005	10	$725,000	$29,000	CCF32	10	$754,166	$30,200	14-25	10	$725,000	0.000%	$0	10	$0	$0	Si	$175,200
149	CC	1075305050	GARCIA VELASQUEZ JUAN DAVID					X	230201	3	$198,000	$31,700	EPS017	3	$198,000	$8,000	CCF32	3	$198,000	$0	14-25	3	$198,000	0.000%	$0	3	$0	$0	Si	$39,700
Ciudad: PEREIRA Depto: RISARALDA (29 Afiliados)											$22,038,911	$3,528,400			$23,018,911	$917,100			$23,090,287	$550,200			$23,018,911		$0		$0	$0		$4,995,700
150	CC	1088249203	ARIAS VELASQUEZ HEIDY YULIETH				L		230201	1	$73,920	$11,900	EPS037	1	$73,920	$3,000	CCF44	1	$75,800	$3,100	14-25	1	$73,920	0.000%	$0	1	$0	$0	Si	$18,000
151	CC	1004686328	BECERRA MELCHOR JUAN PABLO				X		230301	11	$1,184,000	$189,500	EPS037	11	$1,184,000	$47,400	CCF44	11	$1,105,667	$44,300	14-25	11	$1,184,000	0.000%	$0	11	$0	$0	Si	$281,200
152	CC	1087547737	CARDONA MARIN JHON FABER				X		230301	9	$861,000	$137,800	EPS018	9	$861,000	$34,500	CCF44	9	$882,502	$35,400	14-25	9	$861,000	0.000%	$0	9	$0	$0	Si	$207,700
153	CC	10108584	CARDONA GONZALEZ JOHN JAIRO				X			0	$0	$0	EPS002	13	$980,000	$39,200	CCF44	13	$980,000	$39,200	14-25	13	$980,000	0.000%	$0	13	$0	$0	Si	$78,400
154	CC	1088267322	CARDONA ZULETA VIVIANA FERNANDA		X				230301	2	$149,133	$23,900	EPS010	2	$149,133	$6,000	CCF44	2	$149,133	$0	14-25	2	$149,133	0.000%	$0	2	$0	$0	Si	$29,900
155	CC	1088267322	CARDONA ZULETA VIVIANA FERNANDA	X					230301	1	$72,467	$11,600	EPS010	1	$72,467	$0	CCF44	1	$72,467	$0	14-25	1	$72,467	0.000%	$0	1	$0	$0	Si	$11,600
156	CC	1093224163	CASTAÑO LONDOÑO NEIDY JHOANA			X			230301	15	$1,315,000	$210,400	EPS002	15	$1,315,000	$52,600	CCF44	15	$1,315,000	$52,600	14-25	15	$1,315,000	0.000%	$0	15	$0	$0	Si	$315,600
157	CC	1093224163	CASTAÑO LONDOÑO NEIDY JHOANA			X			230301	15	$1,315,000	$210,400	EPS002	15	$1,315,000	$52,600	CCF44	15	$1,315,000	$52,600	14-25	15	$1,315,000	0.000%	$0	15	$0	$0	Si	$315,600
158	CC	1082971860	CHINCHILLA SILVERA EDUARDO LUIS				X		25-14	14	$1,190,467	$190,500	EPS002	14	$1,190,467	$47,700	CCF44	14	$1,193,002	$47,800	14-25	14	$1,190,467	0.000%	$0	14	$0	$0	Si	$286,000
159	CC	10128715	DIAZ CASTRILLON CARLOS ENRIQUE		X				25-14	5	$389,501	$62,400	EPS002	5	$389,501	$15,600	CCF44	5	$389,501	$0	14-25	5	$389,501	0.000%	$0	5	$0	$0	Si	$78,000
160	CC	10051017	ECHEVERRY ALZATE LUBIAN DE JESUS				X		230201	12	$737,600	$118,100	EPS010	12	$737,600	$29,600	CCF44	12	$770,089	$30,900	14-25	12	$737,600	0.000%	$0	12	$0	$0	Si	$178,600
161	CC	10051017	ECHEVERRY ALZATE LUBIAN DE JESUS				X		230201	7	$430,267	$68,900	EPS010	7	$430,267	$17,300	CCF44	7	$449,219	$18,000	14-25	7	$430,267	0.000%	$0	7	$0	$0	Si	$104,200
162	CC	1093230229	FLOREZ MEZA JESSICA ALEJANDRA	X					230301	1	$71,167	$11,400	EPS002	1	$71,167	$0	CCF44	1	$71,167	$0	14-25	1	$71,167	0.000%	$0	1	$0	$0	Si	$11,400
163	CC	1088361529	GARCIA ROJAS ANA KARINA		X				230301	7	$541,917	$86,800	EPS010	7	$541,917	$21,700	CCF44	7	$541,917	$0	14-25	7	$541,917	0.000%	$0	7	$0	$0	Si	$108,500
164	CC	1005048385	GASPAR FRANCO DIEGO ANDRES				L		230201	4	$284,134	$45,500	EPS010	4	$284,134	$11,400	CCF44	4	$284,133	$11,400	14-25	4	$284,134	0.000%	$0	4	$0	$0	Si	$68,300
165	CC	18507877	GIRALDO RODRIGUEZ JOSE OMAR		X				25-14	15	$1,089,001	$174,300	EPS010	15	$1,089,001	$43,600	CCF44	15	$1,089,001	$0	14-25	15	$1,089,001	0.000%	$0	15	$0	$0	Si	$217,900
166	CC	1088295365	HERNANDEZ VALENCIA ALISON ELIZABETH				X		230301	3	$593,334	$95,000	EPS010	3	$593,334	$23,800	CCF44	3	$593,334	$23,800	14-25	3	$593,334	0.000%	$0	3	$0	$0	Si	$142,600
167	CC	1093229333	JARAMILLO GALVIS SEBASTIAN		X				25-14	1	$67,500	$10,800	EPS041	1	$67,500	$2,700	CCF44	1	$67,500	$0	14-25	1	$67,500	0.000%	$0	1	$0	$0	Si	$13,500
168	CC	10002224	LOPEZ ROMAN HENRY ANDRETI		X				230201	2	$125,800	$20,200	EPS037	2	$125,800	$5,100	CCF44	2	$125,800	$0	14-25	2	$125,800	0.000%	$0	2	$0	$0	Si	$25,300
169	CC	18517704	LOPEZ GRISALES JORGE HERNAN				X		230301	3	$213,100	$34,100	EPS010	3	$213,100	$8,600	CCF44	3	$213,100	$8,600	14-25	3	$213,100	0.000%	$0	3	$0	$0	Si	$51,300
170	CC	1089933341	LOPEZ CARDONA LAURA MANUELA					X	25-14	3	$217,400	$34,800	EPS002	3	$217,400	$8,700	CCF44	3	$217,400	$0	14-25	3	$217,400	0.000%	$0	3	$0	$0	Si	$43,500

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171	CC	1088031845	MORENO GONZALEZ DANIEL		X	230301	1	$71,167	$11,400	EPS010	1	$71,167	$2,900	CCF44	1	$71,167	$2,900	14-25	1	$71,167	0.000%	$0	1	$0	$0	SI	$17,200
172	CC	1088031845	MORENO GONZALEZ DANIEL		X	230301	12	$854,000	$136,700	EPS010	12	$854,000	$34,200	CCF44	12	$854,001	$34,200	14-25	12	$854,000	0.000%	$0	12	$0	$0	SI	$205,100
173	CC	1088021939	NARVAEZ BOTERO VERONICA	X		230201	2	$142,333	$22,800	EPS005	2	$142,333	$5,700	CCF44	2	$142,333	$0	14-25	2	$142,333	0.000%	$0	2	$0	$0	SI	$28,500
174	CC	18593492	OCAMPO VALENCIA JOSE CONRADO		X	230301	2	$146,334	$23,500	EPS002	2	$146,334	$5,900	CCF44	2	$150,667	$6,100	14-25	2	$146,334	0.000%	$0	2	$0	$0	SI	$35,500
175	CC	18593492	OCAMPO VALENCIA JOSE CONRADO		X	230301	15	$1,170,667	$187,400	EPS002	15	$1,170,667	$46,900	CCF44	15	$1,205,334	$48,300	14-25	15	$1,170,667	0.000%	$0	15	$0	$0	SI	$282,600
176	CC	1004774578	PIEDRAHITA VILLADA MARIA ALEJANDRA		X	230301	6	$562,000	$90,000	EPS002	6	$562,000	$22,500	CCF44	6	$572,834	$23,000	14-25	6	$562,000	0.000%	$0	6	$0	$0	SI	$135,500
177	CC	1004774578	PIEDRAHITA VILLADA MARIA ALEJANDRA		X	230301	4	$374,667	$60,000	EPS002	4	$374,667	$15,000	CCF44	4	$381,889	$15,300	14-25	4	$374,667	0.000%	$0	4	$0	$0	SI	$90,300
178	CC	94367804	PIEDRAHITA URIBE NELSON	X		25-14	9	$675,001	$108,100	EPS018	9	$675,001	$27,100	CCF44	9	$675,001	$0	14-25	9	$675,001	0.000%	$0	9	$0	$0	SI	$135,200
179	CC	94367804	PIEDRAHITA URIBE NELSON	X		25-14	5	$375,001	$60,100	EPS018	5	$375,001	$15,100	CCF44	5	$375,001	$0	14-25	5	$375,001	0.000%	$0	5	$0	$0	SI	$75,200
180	CC	94367804	PIEDRAHITA URIBE NELSON	X		25-14	1	$75,001	$12,100	EPS018	1	$75,001	$3,100	CCF44	1	$75,001	$0	14-25	1	$75,001	0.000%	$0	1	$0	$0	SI	$15,200
181	CC	94367804	PIEDRAHITA URIBE NELSON	X		25-14	13	$975,001	$156,100	EPS018	13	$975,001	$39,100	CCF44	13	$975,001	$0	14-25	13	$975,001	0.000%	$0	13	$0	$0	SI	$195,200
182	CC	94367804	PIEDRAHITA URIBE NELSON	X		25-14	2	$150,000	$24,000	EPS018	2	$150,000	$6,000	CCF44	2	$150,000	$0	14-25	2	$150,000	0.000%	$0	2	$0	$0	SI	$30,000
183	CC	1055832949	RAMIREZ VALENCIA DEIBY ALEXANDER	X		230201	5	$378,751	$60,700	EPS002	5	$378,751	$15,200	CCF44	5	$378,751	$0	14-25	5	$378,751	0.000%	$0	5	$0	$0	SI	$75,900
184	CC	1055832949	RAMIREZ VALENCIA DEIBY ALEXANDER	X		230201	3	$227,251	$36,400	EPS002	3	$227,251	$9,100	CCF44	3	$227,251	$0	14-25	3	$227,251	0.000%	$0	3	$0	$0	SI	$45,500
185	CC	10139249	RODRIGUEZ ECHEVERRI LUIS ALBERTO		X	230201	1	$72,750	$11,700	EPS002	1	$72,750	$3,000	CCF44	1	$73,500	$3,000	14-25	1	$72,750	0.000%	$0	1	$0	$0	SI	$17,700
186	CC	10139249	RODRIGUEZ ECHEVERRI LUIS ALBERTO		X	230201	15	$1,164,000	$186,300	EPS002	15	$1,164,000	$46,600	CCF44	15	$1,176,000	$47,100	14-25	15	$1,164,000	0.000%	$0	15	$0	$0	SI	$280,000
187	CC	30398208	TORO MORALES LILIANA YANET	X		25-14	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF44	15	$875,453	$0	14-25	15	$875,453	0.000%	$0	15	$0	$0	SI	$175,200
188	CC	30398208	TORO MORALES LILIANA YANET	X		25-14	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF44	3	$175,091	$0	14-25	3	$175,091	0.000%	$0	3	$0	$0	SI	$35,200
189	CC	30398208	TORO MORALES LILIANA YANET	X		25-14	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF44	12	$700,362	$0	14-25	12	$700,362	0.000%	$0	12	$0	$0	SI	$140,200
190	CC	1088269711	TORO OBANDO LUZ EDITH	X		230301	1	$140,000	$22,400	EPS010	1	$140,000	$5,600	CCF44	1	$140,000	$0	14-25	1	$140,000	0.000%	$0	1	$0	$0	SI	$28,000
191	CC	1088030500	VALENCIA OCAMPO LUIS FERNANDO		X	230201	1	$61,467	$9,900	EPS041	1	$61,467	$2,500	CCF44	1	$64,012	$2,600	14-25	1	$61,467	0.000%	$0	1	$0	$0	SI	$15,000
192	CC	42058543	VELEZ GOMEZ MAGNOLIA	X		230201	15	$875,453	$140,100	EPS010	15	$875,453	$35,100	CCF44	15	$875,453	$0	14-25	15	$875,453	0.000%	$0	15	$0	$0	SI	$175,200
193	CC	42058543	VELEZ GOMEZ MAGNOLIA	X		230201	15	$875,453	$140,100	EPS010	15	$875,453	$35,100	CCF44	15	$875,453	$0	14-25	15	$875,453	0.000%	$0	15	$0	$0	SI	$175,200
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)								$2,867,272	$459,000			$2,867,272	$114,900			$2,879,705	$44,700			$2,867,272		$0		$0	$0		$618,600
194	CC	1004275106	OROZCO CANTILLO ALFREDO RAFAEL		X	230201	13	$1,103,270	$176,600	EPS005	13	$1,103,270	$44,200	CCF33	13	$1,115,703	$44,700	14-25	13	$1,103,270	0.000%	$0	13	$0	$0	SI	$265,500
195	CC	84457150	RIVERA CERVANTES LUIS EMILIO	X		230301	9	$661,501	$105,900	EPS042	9	$661,501	$26,500	CCF33	9	$661,501	$0	14-25	9	$661,501	0.000%	$0	9	$0	$0	SI	$132,400
196	CC	84457150	RIVERA CERVANTES LUIS EMILIO	X		230301	6	$441,000	$70,600	EPS042	6	$441,000	$17,700	CCF33	6	$441,000	$0	14-25	6	$441,000	0.000%	$0	6	$0	$0	SI	$88,300
197	CC	84457150	RIVERA CERVANTES LUIS EMILIO	X		230301	9	$661,501	$105,900	EPS042	9	$661,501	$26,500	CCF33	9	$661,501	$0	14-25	9	$661,501	0.000%	$0	9	$0	$0	SI	$132,400
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)								$2,440,122	$390,600			$2,440,122	$97,800			$2,380,122	$0			$2,440,122		$0		$0	$0		$488,400
198	CC	1121837215	GARZON ORTIZ WILMER ALFREDO	X		230301	15	$1,170,000	$187,200	EPS002	15	$1,170,000	$46,800	CCF34	15	$1,110,000	$0	14-25	15	$1,170,000	0.000%	$0	15	$0	$0	SI	$234,000
199	CC	1121837215	GARZON ORTIZ WILMER ALFREDO	X		230301	3	$222,000	$35,600	EPS002	3	$222,000	$8,900	CCF34	3	$222,000	$0	14-25	3	$222,000	0.000%	$0	3	$0	$0	SI	$44,500
200	CC	1121837215	GARZON ORTIZ WILMER ALFREDO	X		230301	12	$888,000	$142,100	EPS002	12	$888,000	$35,600	CCF34	12	$888,000	$0	14-25	12	$888,000	0.000%	$0	12	$0	$0	SI	$177,700
201	CC	65706992	OSPINA MENDOZA ANA RITA	X		25-14	2	$160,122	$25,700	EPS005	2	$160,122	$6,500	CCF34	2	$160,122	$0	14-25	2	$160,122	0.000%	$0	2	$0	$0	SI	$32,200

Centro de Trabajo: CENTRO TRABAJO 2 (287 Afiliados)																							$702,860,940	$113,048,900			$721,019,067	$29,149,900			$728,492,037	$29,150,900			$721,019,067		$7,541,200		$0	$0		$178,890,900
Ciudad: ARMENIA Depto:-QUINDIO (18 Afiliados)																							$37,039,701	$5,926,900			$37,039,701	$1,482,200			$38,455,138	$1,538,800			$37,039,701		$387,700		$0	$0		$9,335,600
202	CC	1097725876	CARVAJAL PEREZ RODRIGO ALBERTO																		230301	30	$2,131,000	$341,000	EPS010	30	$2,131,000	$85,300	CCF43	30	$2,131,000	$85,300	14-25	30	$2,131,000	1.044%	$22,300	30	$0	$0	Si	$531,900
203	CC	9725520	CASTRO LOPEZ OSCAR EDUARDO									X									230201	30	$3,340,000	$534,400	EPS010	30	$3,340,000	$133,600	CCF43	30	$3,340,000	$133,600	14-25	30	$3,340,000	1.044%	$34,900	30	$0	$0	Si	$836,500
204	CC	1090272109	CRUZ BOTERO JUAN CAMILO																		230301	30	$2,151,000	$344,200	EPS005	30	$2,151,000	$86,100	CCF43	30	$2,151,000	$86,100	14-25	30	$2,151,000	1.044%	$22,500	30	$0	$0	Si	$538,900
205	CC	1090272329	FONSECA RAMIREZ LEONARDO																		230301	30	$2,151,000	$344,200	EPS002	30	$2,151,000	$86,100	CCF43	30	$2,151,000	$86,100	14-25	30	$2,151,000	1.044%	$22,500	30	$0	$0	Si	$538,900
206	CC	1094921079	GOMEZ CENTENO JESSICA PAOLA									X									230201	17	$1,423,333	$227,800	EPS010	17	$1,423,333	$57,000	CCF43	17	$1,423,333	$57,000	14-25	17	$1,423,333	1.044%	$14,900	17	$0	$0	Si	$356,700
207	CC	1094910182	MORENO FLOREZ HAROL EDWIN	X																	230301	5	$356,834	$57,100	EPS018	5	$356,834	$14,300	CCF43	5	$356,833	$14,300	14-25	5	$356,834	1.044%	$3,800	5	$0	$0	Si	$89,500
208	CC	1097035874	OBANDO RIVERA VICTOR ALFONSO		X																230301	14	$999,134	$159,900	EPS002	14	$999,134	$40,000	CCF43	14	$1,501,673	$60,100	14-25	14	$999,134	1.044%	$10,500	14	$0	$0	Si	$270,500
209	CC	1097400626	ORTIZ MARULANDA CAROLINA									X									230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF43	30	$2,600,000	$104,000	14-25	30	$2,600,000	1.044%	$27,200	30	$0	$0	Si	$651,200
210	CC	1097182026	PAEZ CANTILLO CARLOS EDUARDO		X																230301	15	$1,070,500	$171,300	EPS005	15	$1,070,500	$42,900	CCF43	15	$1,983,399	$79,400	14-25	15	$1,070,500	1.044%	$11,200	15	$0	$0	Si	$304,800
211	CC	1070325669	PALACIOS TORRES KALETH FELIPE																		230201	30	$2,091,000	$334,600	EPS010	30	$2,091,000	$83,700	CCF43	30	$2,091,000	$83,700	14-25	30	$2,091,000	1.044%	$21,900	30	$0	$0	Si	$523,900
212	CC	1094902898	QUINTERO PINTO HECTOR ALONSO																		230301	30	$2,530,000	$404,800	EPS010	30	$2,530,000	$101,200	CCF43	30	$2,530,000	$101,200	14-25	30	$2,530,000	1.044%	$26,500	30	$0	$0	Si	$633,700
213	CC	1094973208	RAMIREZ CASTELLANOS ANDRES FELIPE																		230201	30	$2,131,000	$341,000	EPS037	30	$2,131,000	$85,300	CCF43	30	$2,131,000	$85,300	14-25	30	$2,131,000	1.044%	$22,300	30	$0	$0	Si	$533,900
214	CC	1004915253	RAMIREZ GONZALEZ LAURA MELISSA																		230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF43	30	$2,200,000	$88,000	14-25	30	$2,200,000	1.044%	$23,000	30	$0	$0	Si	$551,000
215	CC	41934809	RAMIREZ CEFERINO LIDA ESMERALDA									X									230301	30	$3,337,000	$534,000	EPS010	30	$3,337,000	$133,500	CCF43	30	$3,337,000	$133,500	14-25	30	$3,337,000	1.044%	$34,900	30	$0	$0	Si	$835,900
216	CC	1094934908	RENGIFO ORTIZ DIANEY																		230301	30	$2,150,000	$344,000	EPS037	30	$2,150,000	$86,000	CCF43	30	$2,150,000	$86,000	14-25	30	$2,150,000	1.044%	$22,500	30	$0	$0	Si	$538,500
217	CC	1097725150	REYES PARRA YAMILETH ANDREA									X									230301	30	$2,310,000	$369,600	EPS002	30	$2,310,000	$92,400	CCF43	30	$2,310,000	$92,400	14-25	30	$2,310,000	1.044%	$24,200	30	$0	$0	Si	$578,600
218	CC	1043154085	ROMERO PEÑALOZA LUIS FERNANDO																		230201	30	$2,141,000	$342,600	EPS005	30	$2,141,000	$85,700	CCF43	30	$2,141,000	$85,700	14-25	30	$2,141,000	1.044%	$22,400	30	$0	$0	Si	$536,400
219	CC	24815158	VASQUEZ MARISOL																		230301	27	$1,926,900	$308,400	EPS018	27	$1,926,900	$77,100	CCF43	27	$1,926,900	$77,100	14-25	27	$1,926,900	1.044%	$20,200	27	$0	$0	Si	$482,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (24 Afiliados)																							$61,484,586	$9,923,100			$64,986,396	$2,898,000			$63,279,648	$2,532,100			$64,986,396		$679,200		$0	$0		$16,032,400

220	CC	72221670	ACEVEDO VILLARREAL LUIS JOSE		X		23020 1	30	$3,465,000	$554,400	EPS005	30	$3,465,000	$138,600	CCF07	30	$5,260,063	$210,500	14-25	30	$3,465,000	1.044%	$36,200	30	$0	$0	Si	$939,700
221	TI	1045696958	ALVAREZ SANDOVAL OSWALD STICK					0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$237,200
222	CC	1001852581	BARRIOS VARGAS KATERIN JOHANA			X	23100 1	30	$3,731,300	$597,100	EPS005	30	$3,731,300	$149,300	CCF07	30	$3,731,300	$149,300	14-25	30	$3,731,300	1.044%	$39,000	30	$0	$0	Si	$934,700
223	CC	1045699287	BERMUDEZ ARRIETA ESNEIDER RAFAEL					0	$0	$0	EPS017	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$237,200
224	CC	72258470	DE LA HOZ SANJUAN RICHARD				23030 1	30	$2,306,000	$369,000	EPS002	30	$2,306,000	$92,300	CCF07	30	$2,306,000	$92,300	14-25	30	$2,306,000	1.044%	$24,100	30	$0	$0	Si	$577,700
225	CC	1129570418	DIAZ GOMEZ JORGE RAFAEL			X	23020 1	30	$4,137,500	$662,000	EPS002	30	$4,137,500	$165,500	CCF07	30	$4,137,500	$165,500	14-25	30	$4,137,500	1.044%	$43,200	30	$0	$0	Si	$1,036,200
226	CC	72255427	DITTA CAMPO JOHN ANTONIO				23100 1	28	$2,865,334	$458,500	EPS010	28	$2,865,334	$114,700	CCF07	28	$2,865,333	$114,700	14-25	28	$2,865,334	1.044%	$30,000	28	$0	$0	Si	$717,900
227	CC	1129501208	GALARZO MORALES SINTHYA RAQUEL				23030 1	30	$2,021,000	$323,400	EPS010	30	$2,021,000	$80,900	CCF07	30	$2,021,000	$80,900	14-25	30	$2,021,000	1.044%	$21,100	30	$0	$0	Si	$506,300
228	TI	1043158125	GOMEZ LANDERO MELANNY ANDREA	X		X	23030 1	26	$1,517,452	$242,800	EPS037	26	$1,517,452	$60,700	CCF07	26	$1,517,452	$60,700	14-25	26	$1,517,452	1.044%	$15,900	26	$0	$0	Si	$380,100
229	CC	10904539	GONZALEZ ALDANA ENDER LUIS				23020 1	30	$2,306,000	$369,000	EPS002	30	$2,306,000	$92,300	CCF07	30	$2,306,000	$92,300	14-25	30	$2,306,000	1.044%	$24,100	30	$0	$0	Si	$577,700
230	CC	72266130	GUTIERREZ RUIZ FABIO RAFAEL			X	23030 1	30	$8,470,650	$1,440,200	EPS002	30	$8,470,650	$338,900	CCF07	30	$8,470,650	$338,900	14-25	30	$8,470,650	1.044%	$88,500	30	$0	$0	Si	$2,206,500
231	CC	8565339	JIMENEZ SOLON JONNYS OSMIN				23030 1	30	$2,021,000	$323,400	EPS002	30	$2,021,000	$80,900	CCF07	30	$2,021,000	$80,900	14-25	30	$2,021,000	1.044%	$21,100	30	$0	$0	Si	$506,300
232	CC	1002073025	JULIO DE HORTA ANDRES FELIPE				25-14	30	$2,021,000	$323,400	EPS041	30	$2,021,000	$80,900	CCF07	30	$2,021,000	$80,900	14-25	30	$2,021,000	1.044%	$21,100	30	$0	$0	Si	$506,300
233	CC	22734482	MARTINEZ RANGEL KATERINE DE LOS MILAGROS			X	25-14	24	$2,674,150	$427,900	EPS002	24	$2,674,150	$107,000	CCF07	24	$2,674,150	$107,000	14-25	24	$2,674,150	1.044%	$28,000	24	$0	$0	Si	$669,900
234	CC	72283906	MEJIA VILLANUEVA CESAR AUGUSTO			X	23020 1	30	$3,834,700	$613,600	EPS010	30	$3,834,700	$153,400	CCF07	30	$3,834,700	$153,400	14-25	30	$3,834,700	1.044%	$40,100	30	$0	$0	Si	$960,500
235	CC	1001994916	MESA LENE JESUS DAVID				23030 1	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF07	30	$2,061,000	$82,500	14-25	30	$2,061,000	1.044%	$21,600	30	$0	$0	Si	$516,400
236	CC	1007908945	ORTEGA GOMEZ ROMARIO ANDRES			X	23030 1	30	$2,324,500	$372,000	EPS010	30	$2,324,500	$93,000	CCF07	30	$2,324,500	$93,000	14-25	30	$2,324,500	1.044%	$24,300	30	$0	$0	Si	$582,300
237	CC	72073947	PACHECO BARRIOS HERMES				25-14	30	$2,260,000	$361,600	EPS002	30	$2,260,000	$90,400	CCF07	30	$2,260,000	$90,400	14-25	30	$2,260,000	1.044%	$23,600	30	$0	$0	Si	$566,000
238	CC	1002234344	PADILLA ZAMBRANO LUIS CARLOS				23020 1	30	$2,306,000	$369,000	EPS010	30	$2,306,000	$92,300	CCF07	30	$2,306,000	$92,300	14-25	30	$2,306,000	1.044%	$24,100	30	$0	$0	Si	$577,700
239	CC	1143152482	PALENCIA PINZON ARLEY FABIAN				23030 1	30	$2,250,000	$360,000	EPS010	30	$2,250,000	$90,000	CCF07	30	$2,250,000	$90,000	14-25	30	$2,250,000	1.044%	$23,500	30	$0	$0	Si	$563,500
240	CC	1004374753	RODRIGUEZ SANDOVAL ALBANYS ELVIRA				25-14	30	$2,370,000	$379,200	EPS010	30	$2,370,000	$94,800	CCF07	30	$2,370,000	$94,800	14-25	30	$2,370,000	1.044%	$24,800	30	$0	$0	Si	$593,600
241	CC	8051984	ROJAS GOMEZ MANUEL ANGEL				23020 1	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF07	30	$2,500,000	$100,000	14-25	30	$2,500,000	1.044%	$26,100	30	$0	$0	Si	$626,100
242	CC	1143465280	ROSILLO FORNARIS RICARDO ANTONIO				23020 1	30	$2,021,000	$323,400	EPS048	30	$2,021,000	$80,900	CCF07	30	$2,021,000	$80,900	14-25	30	$2,021,000	1.044%	$21,100	30	$0	$0	Si	$506,300
243	CC	32896832	SANCHEZ FANEYTE IDALIDES MARIA				25-14	30	$2,021,000	$323,400	ESSC24	30	$2,021,000	$80,900	CCF07	30	$2,021,000	$80,900	14-25	30	$2,021,000	1.044%	$21,100	30	$0	$0	Si	$506,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (40 Afiliados)									$100,010,463	$16,003,400			$100,010,463	$4,002,000			$100,943,747	$4,039,300			$100,010,463		$1,045,900		$0	$0		$25,090,600
244	CC	77175785	ALCENDRA MARTINEZ MILET JOSE				23030 1	30	$2,735,000	$437,600	EPS005	30	$2,735,000	$109,400	CCF26	30	$2,735,000	$109,400	14-25	30	$2,735,000	1.044%	$28,600	30	$0	$0	Si	$685,000
245	CC	1104430971	ALVAREZ CARDENAS RAFAEL MARIA				25-14	30	$2,410,000	$385,600	EPS005	30	$2,410,000	$96,400	CCF26	30	$2,410,000	$96,400	14-25	30	$2,410,000	1.044%	$25,200	30	$0	$0	Si	$603,600
246	PT	1203915	ANGULO BLANCO XAVIER ALEJANDRO			X	25-14	30	$2,256,000	$361,000	EPS005	30	$2,256,000	$90,300	CCF26	30	$2,256,000	$90,300	14-25	30	$2,256,000	1.044%	$23,600	30	$0	$0	Si	$565,200
247	CC	10702959	AVILA MARTINEZ CARLOS ARTURO			X	23020 1	19	$1,330,634	$213,000	EPS002	19	$1,330,634	$53,300	CCF26	19	$1,826,195	$73,100	14-25	19	$1,330,634	1.044%	$13,900	19	$0	$0	Si	$353,300
248	CC	[illegible]	BARON MARIO ALBERTO			X	25-14	30	$3,098,000	$495,700	EPS017	30	$3,098,000	$124,000	CCF26	30	$3,098,000	$124,000	14-25	30	$3,098,000	1.044%	$32,400	30	$0	$0	Si	$776,100
249	CC	111472912	BEDOYA CAMILO LIRLEAN	X			23030 1	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF26	8	$904,634	$36,200	14-25	8	$466,905	1.044%	$4,900	8	$0	$0	Si	$134,600
250	CC	[illegible]	BONILLA HURTADO FERNANDO ALCIDES			X	23020 1	30	$2,737,000	$438,000	EPS002	30	$2,737,000	$109,500	CCF26	30	$2,737,000	$109,500	14-25	30	$2,737,000	1.044%	$28,600	30	$0	$0	Si	$685,800

251	CC	1006125872	CABRALES SAAVEDRA DAYANA ALEXANDRA									X									230301	30	$3,005,000	$480,800	EPS010	30	$3,005,000	$120,200	CCF26	30	$3,005,000	$120,200	14-25	30	$3,005,000	1.044%	$31,400	30	$0	$0	Si	$752,600
252	CE	8104823	CARMONA PANTOJA FELIX ARGENIS																		230301	30	$2,121,000	$339,400	EPS008	30	$2,121,000	$84,900	CCF26	30	$2,121,000	$84,900	14-25	30	$2,121,000	1.044%	$22,200	30	$0	$0	Si	$531,400
253	CC	94420640	CARMONA MEDINA HECTOR FABIO									X									230301	30	$5,715,000	$914,400	EPS010	30	$5,715,000	$228,600	CCF26	30	$5,715,000	$228,600	14-25	30	$5,715,000	1.044%	$59,700	30	$0	$0	Si	$1,431,300
254	CC	63556132	CARRILLO HERNANDEZ MAYRA ALEJANDRA									X									230201	30	$5,079,900	$812,800	EPS002	30	$5,079,900	$203,200	CCF26	30	$5,079,900	$203,200	14-25	30	$5,079,900	1.044%	$53,100	30	$0	$0	Si	$1,272,300
255	CC	1032177879	DIAZ PEREZ CAMILA ANDREA																		230301	30	$2,216,000	$354,600	EPS037	30	$2,216,000	$88,700	CCF26	30	$2,216,000	$88,700	14-25	30	$2,216,000	1.044%	$23,200	30	$0	$0	Si	$555,200
256	CC	10177445	ESPEJO LOZANO RAUL																		230201	30	$2,216,000	$354,600	EPS017	30	$2,216,000	$88,700	CCF26	30	$2,216,000	$88,700	14-25	30	$2,216,000	1.044%	$23,200	30	$0	$0	Si	$555,200
257	CC	1085043259	GARCIA HERRERA GUSTAVO ADOLFO																		25-14	30	$2,231,000	$357,000	EPS002	30	$2,231,000	$89,300	CCF26	30	$2,231,000	$89,300	14-25	30	$2,231,000	1.044%	$23,300	30	$0	$0	Si	$558,900
258	CC	1001329211	HERNANDEZ ROJAS ESTEFANY									X									25-14	30	$2,627,150	$420,400	EPS008	30	$2,627,150	$105,100	CCF26	30	$2,627,150	$105,100	14-25	30	$2,627,150	1.044%	$27,500	30	$0	$0	Si	$658,100
259	CC	80138153	HERRERA PULIDO FERNEY EMILIO																		230301	30	$3,335,000	$533,600	EPS005	30	$3,335,000	$133,400	CCF26	30	$3,335,000	$133,400	14-25	30	$3,335,000	1.044%	$34,900	30	$0	$0	Si	$835,300
260	CC	93435234	HERRERA VILLALOBOS JHON ELVIS									X									230301	30	$2,767,000	$442,800	EPS037	30	$2,767,000	$110,700	CCF26	30	$2,767,000	$110,700	14-25	30	$2,767,000	1.044%	$28,900	30	$0	$0	Si	$693,100
261	CC	79565330	IGLESIAS TELLEZ DEINER ARNALDO ISRAEL									X									25-14	30	$3,357,000	$537,200	EPS008	30	$3,357,000	$134,300	CCF26	30	$3,357,000	$134,300	14-25	30	$3,357,000	1.044%	$35,100	30	$0	$0	Si	$840,900
262	CC	1002475700	JIMENEZ JIMENEZ JUAN CARLOS																		230301	30	$2,216,000	$354,600	EPS002	30	$2,216,000	$88,700	CCF26	30	$2,216,000	$88,700	14-25	30	$2,216,000	1.044%	$23,200	30	$0	$0	Si	$555,200
263	CC	1013618517	LEONEL LEAL MIGUEL ANGEL																		230201	11	$812,534	$130,100	EPS010	11	$812,534	$32,600	CCF26	11	$812,533	$32,600	14-25	11	$812,534	1.044%	$8,500	11	$0	$0	Si	$203,800
264	CC	1057185283	LUCERO BOYACA YESSICA YULIETH									X									230301	30	$1,750,906	$280,200	EPS041	30	$1,750,906	$70,100	CCF26	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
265	CC	1066517735	MADERA AGUAS RONAL																		25-14	30	$2,216,000	$354,600	EPS005	30	$2,216,000	$88,700	CCF26	30	$2,216,000	$88,700	14-25	30	$2,216,000	1.044%	$23,200	30	$0	$0	Si	$555,200
266	CC	1006037850	MONTENEGRO CAYAPU ROBINSON																		230301	30	$2,216,000	$354,600	EPS002	30	$2,216,000	$88,700	CCF26	30	$2,216,000	$88,700	14-25	30	$2,216,000	1.044%	$23,200	30	$0	$0	Si	$555,200
267	CC	1065670672	MONTIEL MUÑOZ OMAR ALBERTO																		25-14	30	$2,231,000	$357,000	EPS002	30	$2,231,000	$89,300	CCF26	30	$2,231,000	$89,300	14-25	30	$2,231,000	1.044%	$23,300	30	$0	$0	Si	$558,900
268	CC	1030641775	MORENO VILLALOBOS ADRIAN																		231001	23	$1,714,267	$274,300	EPS002	23	$1,714,267	$68,600	CCF26	23	$1,714,267	$68,600	14-25	23	$1,714,267	1.044%	$17,900	23	$0	$0	Si	$429,400
269	CC	11390227	MORENO CORTES LUIS ENRIQUE																		231001	30	$3,465,000	$554,400	EPS010	30	$3,465,000	$138,600	CCF26	30	$3,465,000	$138,600	14-25	30	$3,465,000	1.044%	$36,200	30	$0	$0	Si	$867,800
270	CC	1087201429	MOSQUERA BIOJO LUIS ARNEL	X																	230301	28	$2,068,267	$331,000	EPS017	28	$2,068,267	$82,800	CCF26	28	$2,068,267	$82,800	14-25	28	$2,068,267	1.044%	$21,600	28	$0	$0	Si	$518,200
271	CC	1002354160	MUÑOZ NUÑEZ STIVEN ALBERTO																		230301	30	$2,231,000	$357,000	EPS037	30	$2,231,000	$89,300	CCF26	30	$2,231,000	$89,300	14-25	30	$2,231,000	1.044%	$23,300	30	$0	$0	Si	$558,900
272	CC	1002448618	PEDROZO CADENA ELEISER									X									230301	30	$2,337,000	$374,000	EPS041	30	$2,337,000	$93,500	CCF26	30	$2,337,000	$93,500	14-25	30	$2,337,000	1.044%	$24,400	30	$0	$0	Si	$585,400
273	CC	1073697836	POSADA RIOS JOSE ALEXANDER																		230301	28	$2,086,934	$334,000	EPS008	28	$2,086,934	$83,500	CCF26	28	$2,086,933	$83,500	14-25	28	$2,086,934	1.044%	$21,800	28	$0	$0	Si	$522,800
274	CC	80070181	ROMERO CASTILLO ERMES ANDRES									X									25-14	30	$5,163,500	$826,200	EPS002	30	$5,163,500	$206,600	CCF26	30	$5,163,500	$206,600	14-25	30	$5,163,500	1.044%	$54,000	30	$0	$0	Si	$1,293,400
275	CC	1072190897	ROMERO MUÑOZ JEIMY ALEJANDRA	X								X									25-14	28	$1,634,179	$261,500	EPS041	28	$1,634,179	$65,400	CCF26	28	$1,634,179	$65,400	14-25	28	$1,634,179	1.044%	$17,100	28	$0	$0	Si	$409,400
276	CC	1005838777	SAAVEDRA BELLO ENNY JOHANA									X									230301	30	$2,310,000	$369,600	EPS010	30	$2,310,000	$92,400	CCF26	30	$2,310,000	$92,400	14-25	30	$2,310,000	1.044%	$24,200	30	$0	$0	Si	$578,600
277	CC	1012330189	SANTOS DIANA PAOLA									X									231001	30	$2,330,000	$372,800	EPS017	30	$2,330,000	$93,200	CCF26	30	$2,330,000	$93,200	14-25	30	$2,330,000	1.044%	$24,400	30	$0	$0	Si	$583,600
278	CC	1033713213	SANTOS MORENO PEDRO ANTONIO																		231001	30	$3,175,000	$508,000	EPS008	30	$3,175,000	$127,000	CCF26	30	$3,175,000	$127,000	14-25	30	$3,175,000	1.044%	$33,200	30	$0	$0	Si	$795,200
279	CC	1033706657	SOSA RODRIGUEZ JOAN ALEXANDER																		230301	30	$2,236,000	$357,800	EPS002	30	$2,236,000	$89,500	CCF26	30	$2,236,000	$89,500	14-25	30	$2,236,000	1.044%	$23,400	30	$0	$0	Si	$560,200
280	CC	1000124922	TORRES MUÑOZ BRANDON SMITH									X									230201	30	$2,357,000	$377,200	EPS017	30	$2,357,000	$94,300	CCF26	30	$2,357,000	$94,300	14-25	30	$2,357,000	1.044%	$24,700	30	$0	$0	Si	$590,500
281	CC	1127344527	TORRES CARRERO ZOMER HUMBERTO																		230301	30	$2,216,000	$354,600	EPS005	30	$2,216,000	$88,700	CCF26	30	$2,216,000	$88,700	14-25	30	$2,216,000	1.044%	$23,200	30	$0	$0	Si	$555,200
282	CC	1029140064	VALERIANO CORREA MELANNY JULIETH									X									25-14	30	$2,415,150	$386,500	EPSC34	30	$2,415,150	$96,700	CCF26	30	$2,415,150	$96,700	14-25	30	$2,415,150	1.044%	$25,300	30	$0	$0	Si	$605,200
283	CC	1066512868	VILORIA CORPOS JHON FREIDER																		230201	14	$1,125,134	$180,100	EPS037	14	$1,125,134	$45,100	CCF26	14	$1,125,133	$45,100	14-25	14	$1,125,134	1.044%	$11,800	14	$0	$0	Si	$282,100
Ciudad: BUCARAMANGA Depto: SANTANDER (11 Afiliados)																							$28,548,703	$4,648,200			$28,548,703	$1,142,500			$28,548,702	$1,142,500			$28,548,703		$298,500		$0	$0		$7,231,700

284	PT	5223524	ACOSTA FARIAS JUNIOR RAFAEL		25-14	25	$1,775,834	$284,200	EPS041	25	$1,775,834	$71,100	CCF40	25	$1,775,833	$71,100	14-25	25	$1,775,834	1.044%	$18,600	25	$0	$0	Si	$445,000
285	CC	1005206055	CHAVARRO NOVOA DOMINGO	X	230301	15	$1,227,000	$196,400	EPS010	15	$1,227,000	$49,100	CCF40	15	$1,227,000	$49,100	14-25	15	$1,227,000	1.044%	$12,900	15	$0	$0	Si	$307,500
286	CC	1002328929	CORONEL AMAYA JUAN GABRIEL		230201	30	$2,131,000	$341,000	EPS037	30	$2,131,000	$85,300	CCF40	30	$2,131,000	$85,300	14-25	30	$2,131,000	1.044%	$22,300	30	$0	$0	Si	$533,900
287	CC	91523060	DULCEY CALDERON DAVID		230301	30	$2,131,000	$341,000	EPS010	30	$2,131,000	$85,300	CCF40	30	$2,131,000	$85,300	14-25	30	$2,131,000	1.044%	$22,300	30	$0	$0	Si	$533,900
288	CC	1098810368	ESTRADA GOMEZ ERICH ESNEYKER	X	230201	30	$3,077,000	$492,400	EPS037	30	$3,077,000	$123,100	CCF40	30	$3,077,000	$123,100	14-25	30	$3,077,000	1.044%	$32,200	30	$0	$0	Si	$770,800
289	CC	63534813	HERRERA VALBUENA CLARA STELLA	X	230201	30	$2,829,000	$452,700	EPS005	30	$2,829,000	$113,200	CCF40	30	$2,829,000	$113,200	14-25	30	$2,829,000	1.044%	$29,600	30	$0	$0	Si	$708,700
290	CC	91269148	OSMA SOCHA FERNANDO	X	25-14	30	$7,968,450	$1,354,800	EPS005	30	$7,968,450	$318,800	CCF40	30	$7,968,450	$318,800	14-25	30	$7,968,450	1.044%	$83,200	30	$0	$0	Si	$2,075,600
291	CC	1005210224	PADILLA MANTILLA GUSTAVO IVAN		230301	14	$994,467	$159,200	EPS002	14	$994,467	$39,800	CCF40	14	$994,467	$39,800	14-25	14	$994,467	1.044%	$10,400	14	$0	$0	Si	$249,200
292	CC	1005290491	PRIETO PINZON JOEL	X	230201	30	$2,335,150	$373,700	EPS005	30	$2,335,150	$93,500	CCF40	30	$2,335,150	$93,500	14-25	30	$2,335,150	1.044%	$24,400	30	$0	$0	Si	$585,100
293	CC	1115724972	ROJAS AVILA LENNDER DUVAN		25-14	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF40	10	$583,635	$23,400	14-25	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$146,300
294	CC	1090176166	SOTO CORREA NOEMI CAROLINA	X	230201	26	$3,496,167	$559,400	EPS005	26	$3,496,167	$139,900	CCF40	26	$3,496,167	$139,900	14-25	26	$3,496,167	1.044%	$36,500	26	$0	$0	Si	$875,700
Ciudad: CALI Depto: VALLE (28 Afiliados)							$68,876,450	$11,095,800			$68,876,450	$2,756,300			$70,816,334	$2,833,800			$68,876,450		$720,700		$0	$0		$17,406,600

295	PT	5846770	ALVAREZ RIVAS DANIEL ARGENIS		X							X									25-14	5	$485,500	$77,700	ESSC24	5	$485,500	$19,500	CCF57	5	$534,771	$21,400	14-25	5	$485,500	1.044%	$5,100	5	$0	$0	Si	$123,700
296	CC	1111660445	CAICEDO URRUTIA KEVIN RUBEN																		230301	30	$2,091,000	$334,600	EPS002	30	$2,091,000	$83,700	CCF57	30	$2,091,000	$83,700	14-25	30	$2,091,000	1.044%	$21,900	30	$0	$0	Si	$523,900
297	CC	1143993646	CASTAÑEDA CHAVEZ KATHERINE VANESSA									X									230301	30	$2,380,150	$380,900	EPS005	30	$2,380,150	$95,300	CCF57	30	$2,380,150	$95,360	14-25	30	$2,380,150	1.044%	$24,900	30	$0	$0	Si	$596,400
298	CC	1026575226	CAYAPU IPIA YERIMY JULIETH									X									230201	12	$1,073,000	$171,700	EPS002	12	$1,073,000	$43,000	CCF57	12	$1,073,000	$43,000	14-25	12	$1,073,000	1.044%	$11,300	12	$0	$0	Si	$269,000
299	CC	16886198	CHAGUEZA CAICEDO VICTOR HUGO									X									230301	30	$2,357,000	$377,200	EPS018	30	$2,357,000	$94,300	CCF57	30	$2,357,000	$94,300	14-25	30	$2,357,000	1.044%	$24,700	30	$0	$0	Si	$590,500
300	CC	1111672105	CUERO BAZAN JUAN CAMILO	X																	230301	27	$1,881,900	$301,200	EPS002	27	$1,881,900	$75,300	CCF57	27	$1,881,900	$75,300	14-25	27	$1,881,900	1.044%	$19,700	27	$0	$0	Si	$471,500
301	CC	94541597	HOYOS GARCIA JONATHAN																		25-14	30	$2,091,000	$334,600	EPS010	30	$2,091,000	$83,700	CCF57	30	$2,091,000	$83,700	14-25	30	$2,091,000	1.044%	$21,900	30	$0	$0	Si	$523,900
302	CC	1077630325	HURTADO HINOJOZA BEYMAR																		230201	21	$1,463,700	$234,200	EPS037	21	$1,463,700	$58,600	CCF57	21	$2,021,300	$80,900	14-25	21	$1,463,700	1.044%	$15,300	21	$0	$0	Si	$389,000
303	CC	14571677	JOYAS AGUDELO HECTOR MARIO									X									230201	30	$2,497,000	$399,600	EPS018	30	$2,497,000	$99,900	CCF57	30	$2,497,000	$99,900	14-25	30	$2,497,000	1.044%	$26,100	30	$0	$0	Si	$625,500
304	PT	5092954	MARTIN ORTEGA CLEIDERMAN JOSE									X									230301	27	$2,225,000	$356,000	EPS037	27	$2,225,000	$89,000	CCF57	27	$2,225,000	$89,000	14-25	27	$2,225,000	1.044%	$23,300	27	$0	$0	Si	$557,300
305	CC	1118258730	MORENO GUEVARA RUBEN DARIO		X																230301	19	$1,324,300	$211,900	EPS037	19	$1,324,300	$53,000	CCF57	19	$2,227,496	$89,100	14-25	19	$1,324,300	1.044%	$13,900	19	$0	$0	Si	$367,900
306	CC	1143956837	MOSQUERA SEMANATE CARLOS ANDRES									X									230301	30	$2,357,000	$377,200	EPS002	30	$2,357,000	$94,300	CCF57	30	$2,357,000	$94,300	14-25	30	$2,357,000	1.044%	$24,700	30	$0	$0	Si	$590,500
307	CC	1006774556	MUÑOZ FARFAN CARLOS ANDRES																		230301	30	$2,091,000	$334,600	EPS005	30	$2,091,000	$83,700	CCF57	30	$2,091,000	$83,700	14-25	30	$2,091,000	1.044%	$21,900	30	$0	$0	Si	$523,900
308	CC	1130665316	MURILLO CORTES DIANA YANETH																		230301	30	$2,160,000	$345,600	EPS002	30	$2,160,000	$86,400	CCF57	30	$2,160,000	$86,400	14-25	30	$2,160,000	1.044%	$22,600	30	$0	$0	Si	$541,000
309	CC	1116244013	PARRA ERIKA MARCELA									X									230301	30	$3,146,000	$503,400	EPS018	30	$3,146,000	$125,900	CCF57	30	$3,146,000	$125,900	14-25	30	$3,146,000	1.044%	$32,900	30	$0	$0	Si	$788,100
310	CC	1064426773	PATIÑO VELASCO VANESA																		230201	30	$2,160,000	$345,600	EPS012	30	$2,160,000	$86,400	CCF57	30	$2,160,000	$86,400	14-25	30	$2,160,000	1.044%	$22,600	30	$0	$0	Si	$541,000
311	CC	48575510	PAZ ASTUDILLO MARIA DEL CARMEN									X									230301	30	$7,433,000	$1,263,700	EPS012	30	$7,433,000	$297,400	CCF57	30	$7,433,000	$297,400	14-25	30	$7,433,000	1.044%	$77,700	30	$0	$0	Si	$1,936,200
312	CC	1143975148	PEREA TENORIO JHON FREDDY																		230301	28	$1,951,600	$312,300	EPS010	28	$1,951,600	$78,100	CCF57	28	$1,951,600	$78,100	14-25	28	$1,951,600	1.044%	$20,400	28	$0	$0	Si	$488,900
313	CC	98431463	QUIÑONES DIDIER ALEXANDER									X									230201	30	$2,487,000	$398,000	ESSC18	30	$2,487,000	$99,500	CCF57	30	$2,487,000	$99,500	14-25	30	$2,487,000	1.044%	$26,000	30	$0	$0	Si	$623,000
314	CC	94480516	RAYO RODRIGO ALBERTO									X									230301	30	$4,450,900	$712,200	EPS018	30	$4,450,900	$178,100	CCF57	30	$4,450,900	$178,100	14-25	30	$4,450,900	1.044%	$46,500	30	$0	$0	Si	$1,114,900
315	CC	1143847538	ROSERO ACOSTA OSCAR EDUARDO																		230301	30	$2,091,000	$334,600	EPS018	30	$2,091,000	$83,700	CCF57	30	$2,091,000	$83,700	14-25	30	$2,091,000	1.044%	$21,900	30	$0	$0	Si	$523,900
316	CC	1112769338	SANCHEZ ORDOÑEZ ANDRES FELIPE									X									230301	30	$3,279,000	$524,700	EPS018	30	$3,279,000	$131,200	CCF57	30	$3,279,000	$131,200	14-25	30	$3,279,000	1.044%	$34,300	30	$0	$0	Si	$821,400
317	CC	38463031	SANCHEZ BAÑOL GLORIA PATRICIA																		25-14	30	$2,160,000	$345,600	EPS010	30	$2,160,000	$86,400	CCF57	30	$2,160,000	$86,400	14-25	30	$2,160,000	1.044%	$22,600	30	$0	$0	Si	$541,000
318	CC	1107094569	VARGAS OBANDO KAREN JULIETH									X									230301	30	$2,323,300	$371,800	EPS037	30	$2,323,300	$93,000	CCF57	30	$2,323,300	$93,000	14-25	30	$2,323,300	1.044%	$24,300	30	$0	$0	Si	$582,100
319	CC	1087124530	VENTE BENITEZ JOHAN ANDRES		X																230301	14	$975,800	$156,200	EPS041	14	$975,800	$39,100	CCF57	14	$1,405,617	$56,300	14-25	14	$975,800	1.044%	$10,200	14	$0	$0	Si	$261,800
320	PT	4955924	VILLARREAL FUENMAYOR ERVIN JOSE									X									230201	30	$5,729,300	$916,700	EPS002	30	$5,729,300	$229,200	CCF57	30	$5,729,300	$229,200	14-25	30	$5,729,300	1.044%	$59,900	30	$0	$0	Si	$1,435,000
321	CC	31435321	ZAMORA ALZATE NALLYBE																		231001	30	$2,131,000	$341,000	EPS005	30	$2,131,000	$85,300	CCF57	30	$2,131,000	$85,300	14-25	30	$2,131,000	1.044%	$22,300	30	$0	$0	Si	$533,900
322	CC	1143943923	ZEA CORONADO KAROL LIZETH																		230301	30	$2,081,000	$333,000	EPS010	30	$2,081,000	$83,300	CCF57	30	$2,081,000	$83,300	14-25	30	$2,081,000	1.044%	$21,800	30	$0	$0	Si	$521,400
Ciudad: CARTAGENA Depto: BOLIVAR (34 Afiliados)																							$80,287,526	$12,922,400			$80,287,526	$3,213,100			$80,287,524	$3,213,100			$80,287,526		$839,600		$0	$0		$20,188,200

323	CC	73208959	ACEVEDO GARCIA LEDWIS GIOVANY		25-14	8	$606,934	$97,200	EPS002	8	$606,934	$24,300	CCF08	8	$606,933	$24,300	14-25	8	$606,934	1.044%	$6,400	8	$0	$0	Si	$152,200
324	CC	1010021906	ARNEDO DEVOZ DAYANA PAOLA	X	25-14	30	$2,435,150	$389,700	EPS002	30	$2,435,150	$97,500	CCF08	30	$2,435,150	$97,500	14-25	30	$2,435,150	1.044%	$25,500	30	$0	$0	Si	$610,200
325	CC	1005473927	ARRAZOLA GOMEZ IVAN JOSE		230301	30	$2,276,000	$364,200	ESSC07	30	$2,276,000	$91,100	CCF08	30	$2,276,000	$91,100	14-25	30	$2,276,000	1.044%	$23,800	30	$0	$0	Si	$570,200
326	CC	1007120814	BARRIO CASERES JHON ESLEIKER		230301	28	$2,124,267	$339,900	EPS002	28	$2,124,267	$85,000	CCF08	28	$2,124,267	$85,000	14-25	28	$2,124,267	1.044%	$22,200	28	$0	$0	Si	$532,100
327	CC	1047418571	BARRIOS MEZA AURA CANDELARIA	X	230301	27	$2,823,000	$451,700	MIN001	27	$2,823,000	$113,000	CCF08	27	$2,823,000	$113,000	14-25	27	$2,823,000	1.044%	$29,500	27	$0	$0	Si	$707,200
328	CC	1002072102	BELLIDO GONZALEZ JONAS ENRIQUE		230301	30	$2,276,000	$364,200	EPS037	30	$2,276,000	$91,100	CCF08	30	$2,276,000	$91,100	14-25	30	$2,276,000	1.044%	$23,800	30	$0	$0	Si	$570,200
329	CC	1129487265	BENITEZ NAVARRO ARNOLD MIGUEL		230301	30	$3,465,000	$554,400	EPS002	30	$3,465,000	$138,600	CCF08	30	$3,465,000	$138,600	14-25	30	$3,465,000	1.044%	$36,200	30	$0	$0	Si	$867,800
330	CC	45554963	BERRIO DURAN ARLEYZA	X	230301	24	$2,516,000	$402,600	EPS002	24	$2,516,000	$100,700	CCF08	24	$2,516,000	$100,700	14-25	24	$2,516,000	1.044%	$26,300	24	$0	$0	Si	$630,300
331	CC	1047434533	BRITO BELEÑO KARINA	X	230201	19	$2,457,333	$393,200	EPS002	19	$2,457,333	$98,300	CCF08	19	$2,457,333	$98,300	14-25	19	$2,457,333	1.044%	$25,700	19	$0	$0	Si	$615,500
332	CC	26424787	CARDOZO AMAYA ALEXANDRA	X	25-14	26	$2,172,667	$347,700	EPS005	26	$2,172,667	$87,000	CCF08	26	$2,172,667	$87,000	14-25	26	$2,172,667	1.044%	$22,700	26	$0	$0	Si	$544,400
333	CC	1100628645	DOMINGUEZ PERALTA MARIA ALEJANDRA		230201	22	$1,690,334	$270,500	ESSC07	22	$1,690,334	$67,700	CCF08	22	$1,690,333	$67,700	14-25	22	$1,690,334	1.044%	$17,700	22	$0	$0	Si	$423,600
334	CC	1143325543	FIGUEROA CASSIANI ANDRES TOMAS		230201	30	$2,276,000	$364,200	EPS002	30	$2,276,000	$91,100	CCF08	30	$2,276,000	$91,100	14-25	30	$2,276,000	1.044%	$23,800	30	$0	$0	Si	$570,200
335	CC	1007884877	GOMEZ CARMONA SEBASTIAN	X	25-14	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF08	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
336	CC	1047488694	GONZALEZ CASTRO OMAR LUIS	X	230201	30	$2,357,000	$377,200	EPS002	30	$2,357,000	$94,300	CCF08	30	$2,357,000	$94,300	14-25	30	$2,357,000	1.044%	$24,700	30	$0	$0	Si	$590,500
337	CC	1047457468	HERNANDEZ MURILLO JEFFERSON		230301	28	$2,254,000	$360,700	EPS005	28	$2,254,000	$90,200	CCF08	28	$2,254,000	$90,200	14-25	28	$2,254,000	1.044%	$23,600	28	$0	$0	Si	$564,700
338	CC	1022366644	HERNANDEZ GARCIA JOHN EDWARD	X	230301	30	$2,530,150	$404,900	EPS002	30	$2,530,150	$101,300	CCF08	30	$2,530,150	$101,300	14-25	30	$2,530,150	1.044%	$26,500	30	$0	$0	Si	$634,000
339	CC	1143358277	JULIO SARMIENTO TONNY		230201	30	$2,211,000	$353,800	EPS002	30	$2,211,000	$88,500	CCF08	30	$2,211,000	$88,500	14-25	30	$2,211,000	1.044%	$23,100	30	$0	$0	Si	$553,900
340	CC	1002274844	LEIVA FONTALVO ISMAEL DE JESUS	X	230301	10	$907,000	$145,200	ESSC07	10	$907,000	$36,300	CCF08	10	$907,000	$36,300	14-25	10	$907,000	1.044%	$9,500	10	$0	$0	Si	$227,300
341	CC	9239969	MARRUGO DE HORTA ERKIS		230301	24	$1,720,800	$275,400	ESSC07	24	$1,720,800	$68,900	CCF08	24	$1,720,800	$68,900	14-25	24	$1,720,800	1.044%	$18,000	24	$0	$0	Si	$431,200
342	CC	1044925484	MONTERROSA MADRID OSNAIDER		231001	19	$1,529,500	$244,800	EPS002	19	$1,529,500	$61,200	CCF08	19	$1,529,500	$61,200	14-25	19	$1,529,500	1.044%	$16,000	19	$0	$0	Si	$383,200
343	CC	35143300	MORELO YOHANNA PATRICIA	X	25-14	30	$3,729,000	$596,700	EPS048	30	$3,729,000	$149,200	CCF08	30	$3,729,000	$149,200	14-25	30	$3,729,000	1.044%	$39,000	30	$0	$0	Si	$934,100
344	CC	1143327723	MORENO SANTANA JONIEL DE JESUS	X	25-14	30	$1,750,906	$280,200	ESSC24	30	$1,750,906	$70,100	CCF08	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
345	CC	1052732100	PADILLA MURIELES ROSA ISABEL	X	230301	30	$1,750,906	$280,200	ESSC07	30	$1,750,906	$70,100	CCF08	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
346	CC	1047501622	PEÑARANDA CABARCAS ROBIN		230201	28	$2,124,267	$339,900	EPS041	28	$2,124,267	$85,000	CCF08	28	$2,124,267	$85,000	14-25	28	$2,124,267	1.044%	$22,200	28	$0	$0	Si	$532,100
347	CC	1047448243	POLANCO AVILA DARWIN ANTONIO	X	230301	30	$2,720,000	$435,200	EPS042	30	$2,720,000	$108,800	CCF08	30	$2,720,000	$108,800	14-25	30	$2,720,000	1.044%	$28,400	30	$0	$0	Si	$681,200
348	CC	1043303407	RAMOS CORTES JHON CARLOS		230301	30	$2,211,000	$353,800	ESSC07	30	$2,211,000	$88,500	CCF08	30	$2,211,000	$88,500	14-25	30	$2,211,000	1.044%	$23,100	30	$0	$0	Si	$553,900
349	CC	1128049131	RODRIGUEZ ESCORBIN LUIS ALBERTO		230201	30	$2,415,000	$386,400	EPS010	30	$2,415,000	$96,600	CCF08	30	$2,415,000	$96,600	14-25	30	$2,415,000	1.044%	$25,300	30	$0	$0	Si	$604,900
350	CC	1137195439	SALCEDO URBINA JOSE GABRIEL	X	25-14	30	$1,750,906	$280,200	EPS041	30	$1,750,906	$70,100	CCF08	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
351	CC	1047404857	SANTOYA HENRIQUEZ REIDER MANUEL		230301	30	$2,265,000	$362,400	ESSC07	30	$2,265,000	$90,600	CCF08	30	$2,265,000	$90,600	14-25	30	$2,265,000	1.044%	$23,700	30	$0	$0	Si	$567,300
352	CC	1047502129	TAPIA PEÑA DANIEL ANTONIO	X	230301	30	$4,432,150	$709,200	EPS010	30	$4,432,150	$177,300	CCF08	30	$4,432,150	$177,300	14-25	30	$4,432,150	1.044%	$46,300	30	$0	$0	Si	$1,110,100
353	CC	1007973586	TORRES PEÑA BRAYAN ANDRES		230301	12	$860,400	$137,700	ESSC24	12	$860,400	$34,500	CCF08	12	$860,400	$34,500	14-25	12	$860,400	1.044%	$9,000	12	$0	$0	Si	$215,700
354	CC	1049535520	VEGA JIMENEZ DARLIN JAVIER		231001	30	$2,151,000	$344,200	EPS002	30	$2,151,000	$86,100	CCF08	30	$2,151,000	$86,100	14-25	30	$2,151,000	1.044%	$22,500	30	$0	$0	Si	$538,900
355	CC	1004717106	WALTEROS VALLEJO ERIC	X	230301	30	$7,471,950	$1,270,400	EPS005	30	$7,471,950	$298,900	CCF08	30	$7,471,950	$298,900	14-25	30	$7,471,950	1.044%	$78,100	30	$0	$0	Si	$1,946,300
356	CC	1052730042	ZUÑIGA JIMENEZ LEONARDO ENRIQUE		230301	30	$2,276,000	$364,200	ESSC07	30	$2,276,000	$91,100	CCF08	30	$2,276,000	$91,100	14-25	30	$2,276,000	1.044%	$23,800	30	$0	$0	Si	$570,200
Ciudad: MANIZALES Depto: CALDAS (15 Afiliados)							$29,226,235	$4,676,900			$29,226,235	$1,169,800			$29,492,609	$1,180,400			$29,226,235		$305,800		$0	$0		$7,332,900

357	CC	1053843165	ACOSTA GOMEZ CARLOS ANDRES		X																230301	1	$71,034	$11,400	EPS010	1	$71,034	$2,900	CCF11	1	$337,408	$13,500	14-25	1	$71,034	1.044%	$800	1	$0	$0	Si	$28,600
358	CC	1053845881	ALZATE RESTREPO JHON ALEXANDER																		230301	30	$2,131,000	$341,000	EPS010	30	$2,131,000	$85,300	CCF11	30	$2,131,000	$85,300	14-25	30	$2,131,000	1.044%	$22,300	30	$0	$0	Si	$533,900
359	CC	24646335	BALLESTEROS GUTIERREZ DIANA MARIA									X									230201	30	$2,279,000	$364,700	EPS010	30	$2,279,000	$91,200	CCF11	30	$2,279,000	$91,200	14-25	30	$2,279,000	1.044%	$23,800	30	$0	$0	Si	$570,900
360	CC	16075714	BETANCUR FLOREZ SERGIO ANTONIO																		25-14	17	$1,207,567	$193,300	EPS002	17	$1,207,567	$48,400	CCF11	17	$1,207,567	$48,400	14-25	17	$1,207,567	1.044%	$12,700	17	$0	$0	Si	$302,800
361	CC	1064301031	CASTELLANOS FAJARDO DUVAN ALEXIS	X																	230301	12	$852,400	$136,400	EPS005	12	$852,400	$34,100	CCF11	12	$852,400	$34,100	14-25	12	$852,400	1.044%	$8,900	12	$0	$0	Si	$213,500
362	CC	1053842863	DIAZ GRISALES JUAN DAVID																		230301	30	$2,111,000	$337,800	EPS010	30	$2,111,000	$84,500	CCF11	30	$2,111,000	$84,500	14-25	30	$2,111,000	1.044%	$22,100	30	$0	$0	Si	$528,900
363	CC	75086101	GALEANO OSPINA LUIS ALFONSO																		25-14	30	$2,111,000	$337,800	EPS002	30	$2,111,000	$84,500	CCF11	30	$2,111,000	$84,500	14-25	30	$2,111,000	1.044%	$22,100	30	$0	$0	Si	$528,900
364	CC	16076868	GALVIS NARANJO JESUSA ARNOLDO									X									230301	30	$2,661,000	$425,800	EPS002	30	$2,661,000	$106,500	CCF11	30	$2,661,000	$106,500	14-25	30	$2,661,000	1.044%	$27,800	30	$0	$0	Si	$666,600
365	CC	75074557	MARIN CASTAÑO GABRIEL ANDRES									X									25-14	26	$3,064,667	$490,400	EPS010	26	$3,064,667	$122,600	CCF11	26	$3,064,667	$122,600	14-25	26	$3,064,667	1.044%	$32,000	26	$0	$0	Si	$767,600
366	CC	1053873669	MARTINEZ HERNANDEZ DELFINA BEATRIZ																		230301	30	$2,131,000	$341,000	EPS037	30	$2,131,000	$85,300	CCF11	30	$2,131,000	$85,300	14-25	30	$2,131,000	1.044%	$22,300	30	$0	$0	Si	$533,900
367	CC	75092440	MONTOYA LOPEZ JUAN DAVID																		230301	28	$1,970,267	$315,300	EPS005	28	$1,970,267	$78,900	CCF11	28	$1,970,267	$78,900	14-25	28	$1,970,267	1.044%	$20,600	28	$0	$0	Si	$493,700
368	CC	1053836159	OCAMPO GOMEZ DANIELA																		230301	30	$2,111,000	$337,800	EPS010	30	$2,111,000	$84,500	CCF11	30	$2,111,000	$84,500	14-25	30	$2,111,000	1.044%	$22,100	30	$0	$0	Si	$528,900
369	CC	16073159	PEÑA SANTA JUAN CARLOS									X									25-14	30	$2,290,000	$366,400	EPS010	30	$2,290,000	$91,600	CCF11	30	$2,290,000	$91,600	14-25	30	$2,290,000	1.044%	$24,000	30	$0	$0	Si	$573,600
370	CC	1007424679	RIOS ARCINIEGAS SEBASTIAN																		230301	14	$1,003,800	$160,700	EPS010	14	$1,003,800	$40,200	CCF11	14	$1,003,800	$40,200	14-25	14	$1,003,800	1.044%	$10,500	14	$0	$0	Si	$251,600
371	CC	30337890	ZULUAGA RAMIREZ LUCERO									X									25-14	30	$3,231,500	$517,100	EPS010	30	$3,231,500	$129,300	CCF11	30	$3,231,500	$129,300	14-25	30	$3,231,500	1.044%	$33,800	30	$0	$0	Si	$809,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)																							$22,036,734	$3,526,200			$22,036,734	$881,800			$22,036,734	$881,800			$22,036,734		$230,400		$0	$0		$5,520,200
372	CC	1007367673	DIAZ MENDEZ OSNAIDER MANUEL									X									230201	30	$2,737,000	$438,000	EPS037	30	$2,737,000	$109,500	CCF04	30	$2,737,000	$109,500	14-25	30	$2,737,000	1.044%	$28,600	30	$0	$0	Si	$685,600
373	CC	1064186230	ESTRADA ATENCIO ANDREA PAZ																		230201	30	$2,201,000	$352,200	EPS037	30	$2,201,000	$88,100	CCF04	30	$2,201,000	$88,100	14-25	30	$2,201,000	1.044%	$23,000	30	$0	$0	Si	$551,400
374	CC	1027886563	LOAIZA MUÑOZ MAURICIO																		230301	30	$2,201,000	$352,200	EPS010	30	$2,201,000	$88,100	CCF04	30	$2,201,000	$88,100	14-25	30	$2,201,000	1.044%	$23,000	30	$0	$0	Si	$551,400
375	CC	75145818	LOPEZ GIRALDO HENRI									X									230201	30	$5,955,750	$953,000	EPS010	30	$5,955,750	$238,300	CCF04	30	$5,955,750	$238,300	14-25	30	$5,955,750	1.044%	$62,200	30	$0	$0	Si	$1,491,800
376	CC	32107365	MUÑOZ PINO MARIA LORENA									X									230301	28	$2,542,817	$406,900	EPS010	28	$2,542,817	$101,800	CCF04	28	$2,542,817	$101,800	14-25	28	$2,542,817	1.044%	$26,600	28	$0	$0	Si	$637,100
377	CC	1039461408	PAREJA OSORIO LAURA YANETH																		230201	30	$2,265,000	$362,400	EPS010	30	$2,265,000	$90,600	CCF04	30	$2,265,000	$90,600	14-25	30	$2,265,000	1.044%	$23,700	30	$0	$0	Si	$567,300
378	PT	6627179	PINTO GONZALEZ DEYVIS JOSE																		230201	30	$2,300,000	$368,000	EPS010	30	$2,300,000	$92,000	CCF04	30	$2,300,000	$92,000	14-25	30	$2,300,000	1.044%	$24,100	30	$0	$0	Si	$576,100
379	CC	1042766601	POSADA LOPEZ ERIKA LUZ																		230201	25	$1,834,167	$293,500	EPS041	25	$1,834,167	$73,400	CCF04	25	$1,834,167	$73,400	14-25	25	$1,834,167	1.044%	$19,200	25	$0	$0	Si	$459,500
Ciudad: MONTERIA Depto: CORDOBA (14 Afiliados)																							$38,175,618	$6,108,500			$38,175,618	$1,527,500			$38,175,617	$1,527,500			$38,175,618		$399,400		$0	$0		$9,562,900

380	CC	1003735964	CAMPO OSTEN CESAR AUGUSTO		23100 1	28	$2,128,934	$340,700	ESSC0 7	28	$2,128,934	$85,200	CCF16	28	$2,128,933	$85,200	14-25	28	$2,128,934	1.044%	$22,300	28	$0	$0	SI	$533,400
381	CC	1100687025	CRUZ CORENA CARMEN CECILIA	X	23020 1	30	$4,155,599	$664,900	EPS00 2	30	$4,155,599	$166,300	CCF16	30	$4,155,599	$166,300	14-25	30	$4,155,599	1.044%	$43,400	30	$0	$0	SI	$1,040,900
382	CC	1062958384	GALVAN NEGRETE JOSE MARIO	X	23030 1	30	$2,867,000	$458,800	EPS00 2	30	$2,867,000	$114,700	CCF16	30	$2,867,000	$114,700	14-25	30	$2,867,000	1.044%	$30,000	30	$0	$0	SI	$718,200
383	CC	1003400796	MARTINEZ ENAMORADO LUISA MARIA	X	23020 1	30	$1,750,906	$280,200	EPS00 2	30	$1,750,906	$70,100	CCF16	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	SI	$438,700
384	CC	1064190745	OJEDA VILLALBA MARGELYS SOFIA		25-14	30	$2,355,000	$376,800	EPS00 5	30	$2,355,000	$94,200	CCF16	30	$2,355,000	$94,200	14-25	30	$2,355,000	1.044%	$24,600	30	$0	$0	SI	$589,800
385	CC	1067856031	OSORIO COHEN IDALITT MINERVA	X	23020 1	30	$3,145,000	$503,200	EPS04 8	30	$3,145,000	$125,800	CCF16	30	$3,145,000	$125,800	14-25	30	$3,145,000	1.044%	$32,900	30	$0	$0	SI	$787,700
386	CC	1067281569	PACHECO ARGUMEDO LUIS FERNANDO	X	23020 1	30	$5,145,000	$823,200	EPS00 2	30	$5,145,000	$205,800	CCF16	30	$5,145,000	$205,800	14-25	30	$5,145,000	1.044%	$53,800	30	$0	$0	SI	$1,288,600
387	CC	78744717	PATERNINA MONTIEL ELEAZAR MANUEL		25-14	30	$2,281,000	$365,000	EPS00 2	30	$2,281,000	$91,300	CCF16	30	$2,281,000	$91,300	14-25	30	$2,281,000	1.044%	$23,900	30	$0	$0	SI	$571,500
388	CC	15648329	PAYARES BERROCAL DIOMER MANUEL		23020 1	30	$2,281,000	$365,000	EPS00 2	30	$2,281,000	$91,300	CCF16	30	$2,281,000	$91,300	14-25	30	$2,281,000	1.044%	$23,900	30	$0	$0	SI	$571,500
389	CC	64583945	PEREIRA PACHECO ANGELICA PATRICIA	X	23030 1	30	$2,850,000	$456,000	EPS00 2	30	$2,850,000	$114,000	CCF16	30	$2,850,000	$114,000	14-25	30	$2,850,000	1.044%	$29,800	30	$0	$0	SI	$713,800
390	CC	15647088	ROMERO SANCHEZ JORGE ELIECER		23030 1	30	$3,020,000	$483,200	EPS00 2	30	$3,020,000	$120,800	CCF16	30	$3,020,000	$120,800	14-25	30	$3,020,000	1.044%	$31,600	30	$0	$0	SI	$756,400
391	CC	11002950	SOLERA PATERNINA JUAN CARLOS		23100 1	30	$2,281,000	$365,000	EPS00 2	30	$2,281,000	$91,300	CCF16	30	$2,281,000	$91,300	14-25	30	$2,281,000	1.044%	$23,900	30	$0	$0	SI	$571,500
392	CC	1007675848	URREA DORADO SEBASTIAN	X	23030 1	28	$1,634,179	$261,500	EPS03 7	28	$1,634,179	$65,400	CCF16	28	$1,634,179	$65,400	14-25	28	$1,634,179	1.044%	$17,100	28	$0	$0	SI	$409,400
393	CC	1007866615	VELLOJIN VELEZ DANILO ANDRES		23100 1	30	$2,281,000	$365,000	EPS00 2	30	$2,281,000	$91,300	CCF16	30	$2,281,000	$91,300	14-25	30	$2,281,000	1.044%	$23,900	30	$0	$0	SI	$571,500
Ciudad: NEIVA Depto: HUILA (4 Afiliados)							$10,914,700	$1,746,500			$10,914,700	$436,800			$10,914,700	$436,800			$10,914,700		$114,100		$0	$0		$2,734,200
394	CC	1003287517	ALVAREZ NAVARRO JORGE LUIS		25-14	30	$2,131,000	$341,000	EPS03 7	30	$2,131,000	$85,300	CCF32	30	$2,131,000	$85,300	14-25	30	$2,131,000	1.044%	$22,300	30	$0	$0	SI	$533,900
395	CC	7696510	GARZON LOZANO EDUARDO	X	25-14	30	$4,413,700	$706,200	EPS00 5	30	$4,413,700	$176,600	CCF32	30	$4,413,700	$176,600	14-25	30	$4,413,700	1.044%	$46,100	30	$0	$0	SI	$1,105,500
396	CC	1075274457	MONTEALEGRE ZAMBRANO KAREN YULIER	X	23030 1	30	$2,239,000	$358,300	EPS00 5	30	$2,239,000	$89,600	CCF32	30	$2,239,000	$89,600	14-25	30	$2,239,000	1.044%	$23,400	30	$0	$0	SI	$560,900
397	CC	7697359	QUINTERO SILVA JIMMY EFREDTH		23020 1	30	$2,131,000	$341,000	EPS00 5	30	$2,131,000	$85,300	CCF32	30	$2,131,000	$85,300	14-25	30	$2,131,000	1.044%	$22,300	30	$0	$0	SI	$533,900
Ciudad: PEREIRA Depto: RISARALDA (76 Afiliados)							$190,937,07 9	$30,818,700			$205,593,39 6	$8,226,300			$210,218,13 9	$8,411,200			$205,593,39 6		$2,150,700		$0	$0		$49,606,900
398	CC	1088828664	ABELLO HOYOS MIGUEL ANGEL		25-14	30	$2,136,000	$341,800	EPS00 2	30	$2,136,000	$85,500	CCF44	30	$2,136,000	$85,500	14-25	30	$2,136,000	1.044%	$22,300	30	$0	$0	SI	$535,100
399	CC	1054926352	ARANGO MONTES MILTON MAURICIO	X	23030 1	30	$2,387,000	$382,000	EPS01 0	30	$2,387,000	$95,500	CCF44	30	$2,387,000	$95,500	14-25	30	$2,387,000	1.044%	$25,000	30	$0	$0	SI	$598,000
400	CC	1088249203	ARIAS VELASQUEZ HEIDY YULIETH		23020 1	29	$2,198,200	$351,800	EPS03 7	29	$2,198,200	$88,000	CCF44	29	$2,198,200	$88,000	14-25	29	$2,198,200	1.044%	$23,000	29	$0	$0	SI	$550,800
401	CC	1088308807	ARIAS GONZALEZ MARIA ALEJANDRA	X	23030 1	30	$3,000,400	$480,100	EPS01 8	30	$3,000,400	$120,100	CCF44	30	$3,000,400	$120,100	14-25	30	$3,000,400	1.044%	$31,400	30	$0	$0	SI	$751,700
402	CC	1088037913	BERMUDEZ PINEDA MAURICIO	X	23030 1	30	$2,407,000	$385,200	EPS00 2	30	$2,407,000	$96,300	CCF44	30	$2,407,000	$96,300	14-25	30	$2,407,000	1.044%	$25,200	30	$0	$0	SI	$603,000
403	CC	30383501	CALVO GLORIA MARIA		23100 1	30	$2,237,000	$358,000	EPS01 8	30	$2,237,000	$89,500	CCF44	30	$2,237,000	$89,500	14-25	30	$2,237,000	1.044%	$23,400	30	$0	$0	SI	$560,400
404	PT	3881700	CANELON HERNANDEZ KLEIVER EDUARDO		23030 1	30	$1,887,000	$302,000	EPS00 2	30	$1,887,000	$75,500	CCF44	30	$1,887,000	$75,500	14-25	30	$1,887,000	1.044%	$19,800	30	$0	$0	SI	$472,800
405	CC	1087996053	CANO GARCIA JUAN DAVID	X	23020 1	30	$16,879,000	$2,869,500	EPS01 0	30	$16,879,000	$675,200	CCF44	30	$16,879,000	$675,200	14-25	30	$16,879,000	1.044%	$176,300	30	$0	$0	SI	$4,396,200
406	CC	1004669035	CARDENAS MONTES JHON EDWARD		23020 1	30	$2,171,000	$347,400	EPS00 2	30	$2,171,000	$86,900	CCF44	30	$2,171,000	$86,900	14-25	30	$2,171,000	1.044%	$22,700	30	$0	$0	SI	$543,900
407	CC	1087547737	CARDONA MARIN JHON FABER	X	23030 1	21	$2,273,600	$363,800	EPS01 8	21	$2,273,600	$91,000	CCF44	21	$2,273,600	$91,000	14-25	21	$2,273,600	1.044%	$23,800	21	$0	$0	SI	$569,600
408	CC	10108584	CARDONA GONZALEZ JOHN JAIRO			0	$0	$0	EPS00 2	17	$1,190,000	$47,600	CCF44	17	$1,190,000	$47,600	14-25	17	$1,190,000	1.044%	$12,600	17	$0	$0	SI	$107,700
409	CC	1088006797	CARDONA FRANCO JORGE LEONARDO		23030 1	30	$3,465,000	$554,400	EPS01 8	30	$3,465,000	$138,600	CCF44	30	$3,465,000	$138,600	14-25	30	$3,465,000	1.044%	$36,200	30	$0	$0	SI	$867,800
410	CC	25172614	CARDONA HENAO LUZ AIDEE		25-14	30	$1,925,000	$308,000	EPS00 2	30	$1,925,000	$77,000	CCF44	30	$1,925,000	$77,000	14-25	30	$1,925,000	1.044%	$20,100	30	$0	$0	SI	$482,100
411	CC	1088267322	CARDONA ZULETA VIVIANA FERNANDA		23030 1	27	$2,013,300	$322,200	EPS01 0	27	$2,013,300	$80,600	CCF44	27	$2,013,300	$80,600	14-25	27	$2,013,300	1.044%	$21,100	27	$0	$0	SI	$504,500

412	CC	30359186	CARVAJAL OVIEDO SONIA PATRICIA									X									230201	30	$2,270,000	$363,200	EPS018	30	$2,270,000	$90,800	CCF44	30	$2,270,000	$90,800	14-25	30	$2,270,000	1.044%	$23,700	30	$0	$0	Si	$568,500
413	CC	31988244	CASTAÑEDA RAMIREZ OLGA PATRICIA									X										0	$0	$0	EPS002	30	$6,558,550	$262,400	CCF44	30	$6,558,550	$262,400	14-25	30	$6,558,550	1.044%	$68,500	30	$0	$0	Si	$593,300
414	CC	1059933836	CASTAÑO MARIN JUAN CAMILO																		230301	30	$2,080,000	$332,800	EPS002	30	$2,080,000	$83,200	CCF44	30	$2,080,000	$83,200	14-25	30	$2,080,000	1.044%	$21,800	30	$0	$0	Si	$521,000
415	CC	1082971860	CHINCHILLA SILVERA EDUARDO LUIS																		25-14	16	$1,360,534	$217,700	EPS002	16	$1,360,534	$54,500	CCF44	16	$1,360,533	$54,500	14-25	16	$1,360,534	1.044%	$14,300	16	$0	$0	Si	$341,000
416	CC	4585948	CORREA QUINTERO JUAN GABRIEL																		230301	30	$3,175,000	$508,000	EPS010	30	$3,175,000	$127,000	CCF44	30	$3,175,000	$127,000	14-25	30	$3,175,000	1.044%	$33,200	30	$0	$0	Si	$795,200
417	CC	31430399	DUQUE SUAREZ YULIETH									X									230201	30	$2,651,000	$424,200	EPS018	30	$2,651,000	$106,100	CCF44	30	$2,651,000	$106,100	14-25	30	$2,651,000	1.044%	$27,700	30	$0	$0	Si	$664,100
418	CC	1058912657	ECHEVERRI GALEANO EDWARD ANDRES		X																230201	21	$1,320,900	$211,400	EPS002	21	$1,320,900	$52,900	CCF44	21	$2,019,467	$80,800	14-25	21	$1,320,900	1.044%	$13,800	21	$0	$0	Si	$358,900
419	CC	10051017	ECHEVERRY ALZATE LUBIAN DE JESUS																		230201	11	$691,900	$110,800	EPS010	11	$691,900	$27,700	CCF44	11	$691,900	$27,700	14-25	11	$691,900	1.044%	$7,300	11	$0	$0	Si	$173,500
420	CC	1088361529	GARCIA ROJAS ANA KARINA									X									230301	23	$1,806,333	$289,100	EPS010	23	$1,806,333	$72,300	CCF44	23	$1,806,333	$72,300	14-25	23	$1,806,333	1.044%	$18,900	23	$0	$0	Si	$452,600
421	CC	10130366	GARCIA DUQUE JOHN		X																230301	17	$1,983,334	$317,400	EPS002	17	$1,983,334	$79,400	CCF44	17	$3,835,416	$153,500	14-25	17	$1,983,334	1.044%	$20,800	17	$0	$0	Si	$571,100
422	CC	1005048385	GASPAR FRANCO DIEGO ANDRES																		230201	26	$1,846,867	$295,500	EPS010	26	$1,846,867	$73,900	CCF44	26	$1,846,867	$73,900	14-25	26	$1,846,867	1.044%	$19,300	26	$0	$0	Si	$462,600
423	CC	1088316625	GAVIRIA LOPEZ YEIMY CRISTINA																		230301	30	$3,465,000	$554,400	EPS010	30	$3,465,000	$138,600	CCF44	30	$3,465,000	$138,600	14-25	30	$3,465,000	1.044%	$36,200	30	$0	$0	Si	$867,800
424	CC	29927782	GIRALDO TORO MARIA ELENA									X									25-14	30	$3,530,150	$564,900	EPS002	30	$3,530,150	$141,300	CCF44	30	$3,530,150	$141,300	14-25	30	$3,530,150	1.044%	$36,900	30	$0	$0	Si	$884,400
425	CC	1088290212	GOMEZ ISAZA LEIDY DAIANA																		230301	30	$2,111,000	$337,800	EPS010	30	$2,111,000	$84,500	CCF44	30	$2,111,000	$84,500	14-25	30	$2,111,000	1.044%	$22,100	30	$0	$0	Si	$528,900
426	CC	1088248711	HENAO TORRES SANDRA LILIANA																		230301	30	$2,080,000	$332,800	EPS002	30	$2,080,000	$83,200	CCF44	30	$2,080,000	$83,200	14-25	30	$2,080,000	1.044%	$21,800	30	$0	$0	Si	$521,000
427	CC	1088014402	HERNANDEZ PIEDRAHITA LEIDY MARCELA																		230301	30	$2,111,000	$337,800	EPS005	30	$2,111,000	$84,500	CCF44	30	$2,111,000	$84,500	14-25	30	$2,111,000	1.044%	$22,100	30	$0	$0	Si	$528,900
428	CC	1088313926	HERNANDEZ BETANCOURT MAURICIO																		25-14	30	$4,965,000	$794,400	EPS018	30	$4,965,000	$198,600	CCF44	30	$4,965,000	$198,600	14-25	30	$4,965,000	1.044%	$51,900	30	$0	$0	Si	$1,243,500
429	CC	18524151	HERRERA ECHEVERRY MIGUEL ANGEL																		231001	30	$4,965,000	$794,400	EPS010	30	$4,965,000	$198,600	CCF44	30	$4,965,000	$198,600	14-25	30	$4,965,000	1.044%	$51,900	30	$0	$0	Si	$1,243,500
430	CC	10040102	HINCAPIE ORTIZ LUIS HORACIO		X																	0	$0	$0	MIN001	20	$1,700,667	$68,100	CCF44	20	$1,941,595	$77,700	14-25	20	$1,700,667	1.044%	$17,800	20	$0	$0	Si	$163,600
431	CC	10023948	HOLGUIN GONZALES MARCELO																		231001	30	$4,085,000	$653,600	EPS005	30	$4,085,000	$163,400	CCF44	30	$4,085,000	$163,400	14-25	30	$4,085,000	1.044%	$42,700	30	$0	$0	Si	$1,023,100
432	CC	1006016767	JARAMILLO CARDONA NICOLAS OVIDIO																		230201	30	$1,887,000	$302,000	EPS037	30	$1,887,000	$75,500	CCF44	30	$1,887,000	$75,500	14-25	30	$1,887,000	1.044%	$19,800	30	$0	$0	Si	$472,800
433	CC	1093229333	JARAMILLO GALVIS SEBASTIAN		X																25-14	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF44	3	$612,817	$24,600	14-25	3	$175,091	1.044%	$1,900	3	$0	$0	Si	$61,700
434	CC	1093229333	JARAMILLO GALVIS SEBASTIAN	X																	25-14	26	$1,755,000	$280,800	EPS041	26	$1,755,000	$70,200	CCF44	26	$1,755,000	$70,200	14-25	26	$1,755,000	1.044%	$18,400	26	$0	$0	Si	$439,600
435	CC	1088328520	LEON MARIN OSCAR ANDRES									X									230301	30	$2,960,000	$473,600	EPS010	30	$2.960,000	$118,400	CCF44	30	$2,960,000	$118,400	14-25	30	$2,960,000	1.044%	$31,000	30	$0	$0	Si	$741,400
436	CC	1144042927	LOAIZA CORREA MONICA YULIANA																		230201	30	$2,171,000	$347,400	EPS002	30	$2,171,000	$86,900	CCF44	30	$2,171,000	$86,900	14-25	30	$2,171,000	1.044%	$22,700	30	$0	$0	Si	$543,900
437	CC	1088315304	LONDOÑO RAMIREZ ANGIE MATILDE																		230301	30	$2,274,000	$363,900	EPS002	30	$2,274,000	$91,000	CCF44	30	$2,274,000	$91,000	14-25	30	$2,274,000	1.044%	$23,800	30	$0	$0	Si	$569,700
438	CC	10002224	LOPEZ ROMAN HENRY ANDRETI																		230201	28	$1,761,200	$281,800	EPS037	28	$1,761,200	$70,500	CCF44	28	$1,761,200	$70,500	14-25	28	$1,761,200	1.044%	$18,400	28	$0	$0	Si	$441,200
439	CC	18517704	LOPEZ GRISALES JORGE HERNAN																		230301	27	$1,917,900	$306,900	EPS010	27	$1,917,900	$76,800	CCF44	27	$1,917,900	$76,800	14-25	27	$1,917,900	1.044%	$20,100	27	$0	$0	Si	$460,600
440	CC	1089933341	LOPEZ CARDONA LAURA MANUELA																		25-14	27	$2,013,300	$322,200	EPS002	27	$2,013,300	$80,600	CCF44	27	$2,013,300	$80,600	14-25	27	$2,013,300	1.044%	$21,100	27	$0	$0	Si	$504,500
441	CC	1088321440	LOPEZ GARCIA STEVEN																		230301	30	$2,187,000	$350,000	EPS002	30	$2,187,000	$87,500	CCF44	30	$2,187,000	$87,500	14-25	30	$2,187,000	1.044%	$22,900	30	$0	$0	Si	$547,900
442	CC	1004790129	MARIN QUINTERO KAREN YISELA																		25-14	30	$2,111,000	$337,800	EPS002	30	$2,111,000	$84,500	CCF44	30	$2,111,000	$84,500	14-25	30	$2,111,000	1.044%	$22,100	30	$0	$0	Si	$528,900
443	CC	42097542	MEJIA MONTOYA GLORIA JANETH																		230201	30	$2,237,000	$358,000	EPS010	30	$2,237,000	$89,500	CCF44	30	$2,237,000	$89,500	14-25	30	$2,237,000	1.044%	$23,400	30	$0	$0	Si	$560,400
444	CC	1087998242	MEJIA ALZATE JHOJAN									X									230301	30	$1,809,270	$289,500	EPS037	30	$1,809,270	$72,400	CCF44	30	$1,809,270	$72,400	14-25	30	$1,809,270	1.044%	$18,900	30	$0	$0	Si	$453,200
445	CC	1088014156	MELO RIVERA CRISTHIAN ELIAS									X									230301	30	$3,599,500	$576,000	EPS010	30	$3,599,500	$144,000	CCF44	30	$3,599,500	$144,000	14-25	30	$3,599,500	1.044%	$37,600	30	$0	$0	Si	$901,600

446	CC	10143554	MOLINA BERMUDEZ LUIS ALONSO				25-14	30	$2,685,000	$429,600	EPS010	30	$2,685,000	$107,400	CCF44	30	$2,685,000	$107,400	14-25	30	$2,685,000	1.044%	$28,100	30	$0	$0	Si	$672,500
447	CC	41954665	MORENO MORENO ALCIRA	X			230301	27	$2,013,300	$322,200	EPS002	27	$2,013,300	$80,600	CCF44	27	$2,013,300	$80,600	14-25	27	$2,013,300	1.044%	$21,100	27	$0	$0	Si	$504,500
448	CC	1093212055	NARANJO GAVIRIA JUAN ESTEBAN				230301	30	$2,237,000	$358,000	EPS010	30	$2,237,000	$89,500	CCF44	30	$2,237,000	$89,500	14-25	30	$2,237,000	1.044%	$23,400	30	$0	$0	Si	$560,400
449	CC	1090050019	OSPINA PIEDRAHITA BRAYAN ESTIVEN				230301	30	$1,887,000	$302,000	EPS017	30	$1,887,000	$75,500	CCF44	30	$1,887,000	$75,500	14-25	30	$1,887,000	1.044%	$19,800	30	$0	$0	Si	$472,800
450	CC	1088028664	OSPINA RIVERA SEBASTIAN				230301	30	$2,240,000	$358,400	EPS002	30	$2,240,000	$89,600	CCF44	30	$2,240,000	$89,600	14-25	30	$2,240,000	1.044%	$23,400	30	$0	$0	Si	$561,000
451	CC	1004679485	OTALORA LADINO LAURA CATERINE			X	230301	30	$2,369,000	$379,100	EPS010	30	$2,369,000	$94,800	CCF44	30	$2,369,000	$94,800	14-25	30	$2,369,000	1.044%	$24,800	30	$0	$0	Si	$593,500
452	CC	1019113479	PELAEZ GONZALEZ JOSE ALEJANDRO			X	230201	30	$2,437,000	$390,000	EPS010	30	$2,437,000	$97,500	CCF44	30	$2,437,000	$97,500	14-25	30	$2,437,000	1.044%	$25,500	30	$0	$0	Si	$610,500
453	CC	1004567901	PULGARIN HEREDIA JORGE ANDRES		X		230201	17	$1,224,000	$195,900	EPS002	17	$1,224,000	$49,000	CCF44	17	$1,789,833	$71,600	14-25	17	$1,224,000	1.044%	$12,800	17	$0	$0	Si	$329,300
454	CC	1055832949	RAMIREZ VALENCIA DEIBY ALEXANDER			X	230201	22	$1,842,000	$294,800	EPS002	22	$1,842,000	$73,700	CCF44	22	$1,842,000	$73,700	14-25	22	$1,842,000	1.044%	$19,300	22	$0	$0	Si	$461,500
455	CC	1010041328	RAMIREZ JARAMILLO JAN CARLOS				230301	30	$2,187,000	$350,000	EPS002	30	$2,187,000	$87,500	CCF44	30	$2,187,000	$87,500	14-25	30	$2,187,000	1.044%	$22,900	30	$0	$0	Si	$547,900
456	CC	1088001957	RAMIREZ BURITICA VICTOR MANUEL				230301	30	$2,248,000	$359,700	EPS002	30	$2,248,000	$90,000	CCF44	30	$2,248,000	$90,000	14-25	30	$2,248,000	1.044%	$23,500	30	$0	$0	Si	$563,200
457	CC	1088308569	RAVAGLI CORTES NICOLAS				230301	30	$3,465,000	$554,400	EPS005	30	$3,465,000	$138,600	CCF44	30	$3,465,000	$138,600	14-25	30	$3,465,000	1.044%	$36,200	30	$0	$0	Si	$867,800
458	CC	42065428	RESTREPO HERNANDEZ MARIA ELENA			X		0	$0	$0	EPS037	30	$2,656,100	$106,300	CCF44	30	$2,656,100	$106,300	14-25	30	$2,656,100	1.044%	$27,800	30	$0	$0	Si	$240,400
459	CC	4513790	ROTAVISTA JUAN ALEXANDER				230201	30	$1,887,000	$302,000	EPS010	30	$1,887,000	$75,500	CCF44	30	$1,887,000	$75,500	14-25	30	$1,887,000	1.044%	$19,800	30	$0	$0	Si	$472,800
460	CC	16499013	SALAZAR GONZALEZ ROMER AUGUSTO				25-14	30	$2,140,000	$342,400	EPS005	30	$2,140,000	$85,600	CCF44	30	$2,140,000	$85,600	14-25	30	$2,140,000	1.044%	$22,400	30	$0	$0	Si	$536,000
461	CC	1013558473	SALINAS JUAN SEBASTIAN				230301	30	$2,181,000	$349,000	EPS002	30	$2,181,000	$87,300	CCF44	30	$2,181,000	$87,300	14-25	30	$2,181,000	1.044%	$22,800	30	$0	$0	Si	$546,400
462	CC	42122555	SANCHEZ RINCON LUZ ADRIANA				230201	30	$2,211,000	$353,800	EPS002	30	$2,211,000	$88,500	CCF44	30	$2,211,000	$88,500	14-25	30	$2,211,000	1.044%	$23,100	30	$0	$0	Si	$553,900
463	CC	1006208876	SOLORZA ARIAS JUAN PABLO				230301	30	$3,465,000	$554,400	EPS018	30	$3,465,000	$138,600	CCF44	30	$3,465,000	$138,600	14-25	30	$3,465,000	1.044%	$36,200	30	$0	$0	Si	$867,800
464	CC	1059699200	TAPASCO TABORDA EINER FABIAN		X		230201	30	$1,887,000	$302,000	EPS037	30	$1,887,000	$75,500	CCF44	30	$2,524,575	$101,000	14-25	30	$1,887,000	1.044%	$19,800	30	$0	$0	Si	$498,300
465	CC	1193263604	TRUJILLO VELEZ VANESSA				25-14	30	$2,230,000	$356,800	EPS010	30	$2,230,000	$89,200	CCF44	30	$2,230,000	$89,200	14-25	30	$2,230,000	1.044%	$23,300	30	$0	$0	Si	$558,500
466	CC	1054566861	VALENCIA OSPINA CRISTIAN ANDRES				230301	30	$2,237,000	$358,000	EPS002	30	$2,237,000	$89,500	CCF44	30	$2,237,000	$89,500	14-25	30	$2,237,000	1.044%	$23,400	30	$0	$0	Si	$560,400
467	CC	1093226253	VALENCIA FRANCO ELIZABETH				230201	30	$4,450,000	$712,000	EPS002	30	$4,450,000	$178,000	CCF44	30	$4,450,000	$178,000	14-25	30	$4,450,000	1.044%	$46,500	30	$0	$0	Si	$1,114,500
468	CC	98430151	VALENCIA QUIÑONES JOSE DANIEL				230301	30	$2,850,000	$456,000	EPS010	30	$2,850,000	$114,000	CCF44	30	$2,850,000	$114,000	14-25	30	$2,850,000	1.044%	$29,800	30	$0	$0	Si	$713,800
469	CC	1088030500	VALENCIA OCAMPO LUIS FERNANDO			X	230201	29	$1,887,000	$302,000	EPS041	29	$1,887,000	$75,500	CCF44	29	$2,079,033	$83,200	14-25	29	$1,887,000	1.044%	$19,800	29	$0	$0	Si	$480,500
470	CC	15962654	VALENCIA CASTAÑO OSCAR ANDRES			X	25-14	30	$9,667,000	$1,643,600	EPS005	30	$9,667,000	$386,700	CCF44	30	$9,667,000	$386,700	14-25	30	$9,667,000	1.044%	$101,000	30	$0	$0	Si	$2,518,000
471	CC	1004626343	VARGAS AMELINES MANUEL ALEJANDRO				230301	30	$1,887,000	$302,000	EPS037	30	$1,887,000	$75,500	CCF44	30	$1,887,000	$75,500	14-25	30	$1,887,000	1.044%	$19,800	30	$0	$0	Si	$472,800
472	CC	75030577	VILLA NOREÑA DANILO					0	$0	$0	AMIN001	30	$2,551,000	$102,100	CCF44	30	$2,551,000	$102,100	14-25	30	$2,551,000	1.044%	$26,700	30	$0	$0	Si	$230,900
473	CC	10265719	ZAPATA BEDOYA JOHN JAMES				231001	30	$2,551,000	$408,200	MIN002	30	$2,551,000	$102,100	CCF44	30	$2,551,000	$102,100	14-25	30	$2,551,000	1.044%	$26,700	30	$0	$0	Si	$639,100
474	CC	1006293330	ZAPATA RIVERA KATERIN EVELIN				230301	30	$2,237,000	$358,000	EPS005	30	$2,237,000	$89,500	CCF44	30	$2,237,000	$89,500	14-25	30	$2,237,000	1.044%	$23,400	30	$0	$0	Si	$560,400
Ciudad: SANTA MARTA Depto: MAGDALENA (8 Afiliados)									$17,870,812	$2,859,600			$17,870,812	$715,200			$17,870,812	$715,200			$17,870,812		$175,66,800	13	$0	$0		$4,476,800

475	CC	85153733	CHIQUILLO CAMPO ORLANDO ENRIQUE		230301	30	$2,241,000	$358,600	EPS002	30	$2,241,000	$89,700	CCF33	30	$2,241,000	$89,700	14-25	30	$2,241,000	1.044%	$23,400	30	$0	$0	Si	$561,400
476	CC	1193207848	CUESTA CHAVEZ JAVIER CAMILO	X	230301	30	$1,750,906	$280,200	ESSC07	30	$1,750,906	$70,100	CCF33	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
477	CC	1083032270	DIAZ OCHOA JUAN CAMILO		25-14	30	$3,070,000	$491,200	EPS005	30	$3,070,000	$122,800	CCF33	30	$3,070,000	$122,800	14-25	30	$3,070,000	1.044%	$32,100	30	$0	$0	Si	$768,900
478	CC	36719295	FARELO VASQUEZ NORALBA		230301	30	$2,475,000	$396,000	EPS002	30	$2,475,000	$99,000	CCF33	30	$2,475,000	$99,000	14-25	30	$2,475,000	1.044%	$25,900	30	$0	$0	Si	$619,900
479	CC	1004363381	NAVARRO DE LEON DUVAN ALFONSO		230301	30	$2,101,000	$336,200	ESSC07	30	$2,101,000	$84,100	CCF33	30	$2,101,000	$84,100	14-25	30	$2,101,000	1.044%	$22,000	30	$0	$0	Si	$526,400
480	CC	79775849	RAMIREZ HENRY		230301	30	$2,241,000	$358,600	EPS002	30	$2,241,000	$89,700	CCF33	30	$2,241,000	$89,700	14-25	30	$2,241,000	1.044%	$23,400	30	$0	$0	Si	$561,400
481	CC	1083019586	REYES GOMEZ JANNIER KARINA	X	230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF33	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
482	CC	1083011759	VELEZ TORRES ANDERSON FAVIAN		230301	30	$2,241,000	$358,600	EPS010	30	$2,241,000	$89,700	CCF33	30	$2,241,000	$89,700	14-25	30	$2,241,000	1.044%	$23,400	30	$0	$0	Si	$561,400
Ciudad: VILLAVICENCIO Depto: META (7 Afiliados)							$17,452,333	$2,792,700			$17,452,333	$698,400			$17,452,333	$698,400			$17,452,333		$182,400		$0	$0		$4,371,900
483	CC	52775486	GOMEZ SANDRA PATRICIA		25-14	30	$2,181,000	$349,000	EPS005	30	$2,181,000	$87,300	CCF34	30	$2,181,000	$87,300	14-25	30	$2,181,000	1.044%	$22,800	30	$0	$0	Si	$546,400
484	CC	1123431751	GONZALEZ VIDAL YEISHER DANIEL		230301	30	$2,181,000	$349,000	EPS002	30	$2,181,000	$87,300	CCF34	30	$2,181,000	$87,300	14-25	30	$2,181,000	1.044%	$22,800	30	$0	$0	Si	$546,400
485	CC	65706992	OSPINA MENDOZA ANA RITA	X	25-14	28	$2,288,333	$366,200	EPS005	28	$2,288,333	$91,600	CCF34	28	$2,288,333	$91,600	14-25	28	$2,288,333	1.044%	$23,900	28	$0	$0	Si	$573,300
486	CC	74754396	PIEDRAHITA ORREGO DEYBIS DANY		230301	30	$2,181,000	$349,000	EPS005	30	$2,181,000	$87,300	CCF34	30	$2,181,000	$87,300	14-25	30	$2,181,000	1.044%	$22,800	30	$0	$0	Si	$546,400
487	CC	1123530047	QUINTANA MAYERLINE		230301	30	$2,220,000	$355,200	EPS005	30	$2,220,000	$88,800	CCF34	30	$2,220,000	$88,800	14-25	30	$2,220,000	1.044%	$23,200	30	$0	$0	Si	$556,000
488	CC	1020455472	RESTREPO RESTREPO NATALIA	X	25-14	30	$4,009,000	$641,500	EPS002	30	$4,009,000	$160,400	CCF34	30	$4,009,000	$160,400	14-25	30	$4,009,000	1.044%	$41,900	30	$0	$0	Si	$1,004,200
489	CC	86046344	RODRIGUEZ BETANCUR YESID	X	230301	30	$2,392,000	$382,800	EPS005	30	$2,392,000	$95,700	CCF34	30	$2,392,000	$95,700	14-25	30	$2,392,000	1.044%	$25,000	30	$0	$0	Si	$599,200
Centro de Trabajo: TRANSPORTE RIESGO 4 (159 Afiliados)							$361,220,647	$57,938,900			$361,220,647	$14,452,200			$367,977,221	$14,722,600			$361,220,647		$15,720,800		$0	$0		$102,834,500
Ciudad: ARMENIA Depto: QUINDIO (10 Afiliados)							$20,087,001	$3,214,100			$20,087,001	$803,600			$20,087,000	$803,600			$20,087,001		$874,300		$0	$0		$5,695,600
490	CC	94450919	ARROYAVE RENDON FABER DARIO		25-14	30	$2,180,000	$348,800	EPS005	30	$2,180,000	$87,200	CCF43	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30	$0	$0	Si	$618,100
491	CC	1094983740	FERNANDEZ MEDINA VICTOR DANIEL		25-14	30	$2,160,000	$345,600	EPS005	30	$2,160,000	$86,400	CCF43	30	$2,160,000	$86,400	14-25	30	$2,160,000	4.350%	$94,000	30	$0	$0	Si	$612,400
492	CC	1094901749	GOMEZ GORDILLO FERNEY ALEXANDER		230301	26	$1,872,000	$299,600	EPS010	26	$1,872,000	$74,900	CCF43	26	$1,872,000	$74,900	14-25	26	$1,872,000	4.350%	$81,500	26	$0	$0	Si	$530,900
493	CC	1115188607	LLANTEN MOSCOSO JHON EDUAR		230201	30	$2,160,000	$345,600	EPS002	30	$2,160,000	$86,400	CCF43	30	$2,160,000	$86,400	14-25	30	$2,160,000	4.350%	$94,000	30	$0	$0	Si	$612,400
494	CC	1097723672	LOPEZ CARDONA ANDRES MAURICIO		230301	28	$2,034,667	$325,600	EPS010	28	$2,034,667	$81,400	CCF43	28	$2,034,667	$81,400	14-25	28	$2,034,667	4.350%	$88,600	28	$0	$0	Si	$577,000
495	CC	18418695	MOSCOSO MARTINEZ ALEXANDER		230201	30	$2,180,000	$348,800	EPS037	30	$2,180,000	$87,200	CCF43	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30	$0	$0	Si	$618,100
496	CC	1088341970	OSORIO QUIROZ BRYAM		230301	30	$2,131,000	$341,000	EPS002	30	$2,131,000	$85,300	CCF43	30	$2,131,000	$85,300	14-25	30	$2,131,000	4.350%	$92,700	30	$0	$0	Si	$604,300
497	CC	80006127	RAMIREZ OSORIO MANUEL RICARDO		230301	30	$2,390,000	$382,400	EPS037	30	$2,390,000	$95,600	CCF43	30	$2,390,000	$95,600	14-25	30	$2,390,000	4.350%	$104,000	30	$0	$0	Si	$677,600
498	CC	9774441	RANGEL GOMEZ PEDRO ANTONIO		230301	11	$799,334	$127,900	EPS010	11	$799,334	$32,000	CCF43	11	$799,333	$32,000	14-25	11	$799,334	4.350%	$34,800	11	$0	$0	Si	$226,700
499	CC	1094954337	ROJAS CARLOS ARTURO		230301	30	$2,180,000	$348,800	EPS010	30	$2,180,000	$87,200	CCF43	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30	$0	$0	Si	$618,100

Ciudad: BARRANQUILLA Depto: ATLANTICO (14 Afiliados)							$27,416,001	$4,386,700			$27,416,001	$1,096,900			$29,819,001	$1,193,100			$27,416,001		$1,193,300		$0	$0		$7,870,000
500	CC	98673357	AGUAS RUBIO JORGE LUIS		230201	30	$2,080,000	$332,800	EPS010	30	$2,080,000	$83,200	CCF07	30	$2,080,000	$83,200	14-25	30	$2,080,000	4.350%	$90,500	30	$0	$0	Si	$589,700
501	CC	8781411	ANAYA MARRIAGA JAVIER EDUARDO		25-14	30	$2,370,000	$379,200	EPS010	30	$2,370,000	$94,800	CCF07	30	$2,370,000	$94,800	14-25	30	$2,370,000	4.350%	$103,100	30	$0	$0	Si	$671,900
502	CC	1038478323	ANGULO ARRIETA ALES ALBERTO		230301	4	$307,467	$49,200	EPS010	4	$307,467	$12,300	CCF07	4	$1,460,467	$58,500	14-25	4	$307,467	4.350%	$13,400	4	$0	$0	Si	$133,400
503	CC	1143239316	ARIAS HERNANDEZ JOSE MANUEL		230301	30	$2,250,000	$360,000	EPS002	30	$2,250,000	$90,000	CCF07	30	$2,250,000	$90,000	14-25	30	$2,250,000	4.350%	$97,900	30	$0	$0	Si	$637,900
504	CC	72125865	BAENA CASTRO IVAN JOSE		25-14	30	$2,665,000	$426,400	EPS037	30	$2,665,000	$106,600	CCF07	30	$2,665,000	$106,600	14-25	30	$2,665,000	4.350%	$116,000	30	$0	$0	Si	$755,600
505	CC	72228423	BAÑOS GONZALEZ CARLOS ALBERTO		25-14	30	$2,370,000	$379,200	EPS010	30	$2,370,000	$94,800	CCF07	30	$2,370,000	$94,800	14-25	30	$2,370,000	4.350%	$103,100	30	$0	$0	Si	$671,900
506	CC	1042448326	BLANCO MOYA EDGARDO RAFAEL		230201	30	$2,306,000	$369,000	EPS010	30	$2,306,000	$92,300	CCF07	30	$2,306,000	$92,300	14-25	30	$2,306,000	4.350%	$100,400	30	$0	$0	Si	$654,000
507	CC	1002163928	CANO MARTINEZ CARLOS ANDRES		230301	28	$2,188,667	$350,200	EPS002	28	$2,188,667	$87,600	CCF07	28	$2,188,667	$87,600	14-25	28	$2,188,667	4.350%	$95,300	28	$0	$0	Si	$620,700
508	CC	8511885	PAEZ PACHECO RENYS ALBERTO		230301	30	$2,090,000	$334,400	EPS002	30	$2,090,000	$83,600	CCF07	30	$2,090,000	$83,600	14-25	30	$2,090,000	4.350%	$91,000	30	$0	$0	Si	$592,600
509	CC	72194633	POLO MENDOZA JULIO CESAR		230301	1	$76,867	$12,300	EPS002	1	$76,867	$3,100	CCF07	1	$76,867	$3,100	14-25	1	$76,867	4.350%	$3,400	1	$0	$0	Si	$21,900
510	PT	1126026	PULGAR VARGAS YAMBIER ANIBAL		25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF07	30	$2,061,000	$82,500	14-25	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
511	CC	72279628	QUIÑONEZ BLANCO OSCAR ANTONIO		230301	30	$2,345,000	$375,200	EPS010	30	$2,345,000	$93,800	CCF07	30	$2,345,000	$93,800	14-25	30	$2,345,000	4.350%	$102,100	30	$0	$0	Si	$664,900
512	CC	72050697	SILVA PINEDA JAIRO RAFAEL	X	230301	24	$2,000,000	$320,000	EPS002	24	$2,000,000	$80,000	CCF07	24	$3,250,000	$130,000	14-25	24	$2,000,000	4.350%	$87,000	24	$0	$0	Si	$617,000
513	CC	72347906	SUAREZ ECHEVERRIA ERICK RONALD		25-14	30	$2,306,000	$369,000	CCFC55	30	$2,306,000	$92,300	CCF07	30	$2,306,000	$92,300	14-25	30	$2,306,000	4.350%	$100,400	30	$0	$0	Si	$654,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (17 Afiliados)							$40,886,135	$6,542,100			$40,886,135	$1,635,800			$40,886,133	$1,635,800			$40,886,135		$1,779,300		$0	$0		$11,593,000
514	CC	1022933974	AGUIAR VILLA JUAN CARLOS		25-14	30	$2,245,000	$359,200	EPS017	30	$2,245,000	$89,800	CCF26	30	$2,245,000	$89,800	14-25	30	$2,245,000	4.350%	$97,700	30	$0	$0	Si	$636,500
515	PT	1512918	DE BARROS HERNANDEZ YONATHAN EDUARDO		230301	30	$2,180,000	$348,800	EPS008	30	$2,180,000	$87,200	CCF26	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30	$0	$0	Si	$618,100
516	CC	1023931349	GUIZA VELANDIA DANIEL ARMANDO	X X	230301	30	$4,136,000	$661,800	EPS008	30	$4,136,000	$165,500	CCF26	30	$4,136,000	$165,500	14-25	30	$4,136,000	4.350%	$180,000	30	$0	$0	Si	$1,172,800
517	CC	1023972119	GUIZA VELANDIA JHON ALEXANDER		230301	30	$2,190,000	$350,400	EPS017	30	$2,190,000	$87,600	CCF26	30	$2,190,000	$87,600	14-25	30	$2,190,000	4.350%	$95,300	30	$0	$0	Si	$620,900
518	CC	12256105	HERRERA VALDERRAMA WILSON		231001	30	$2,245,000	$359,200	EPS037	30	$2,245,000	$89,800	CCF26	30	$2,245,000	$89,800	14-25	30	$2,245,000	4.350%	$97,700	30	$0	$0	Si	$636,500
519	CC	1069763678	HORTUA VEGA SANTIAGO	X	230301	30	$2,564,000	$410,300	EPS017	30	$2,564,000	$102,600	CCF26	30	$2,564,000	$102,600	14-25	30	$2,564,000	4.350%	$111,600	30	$0	$0	Si	$727,100
520	CC	38361915	MARTINEZ RAMIREZ LUZ ANGELA	X	230301	30	$3,501,000	$560,200	EPS005	30	$3,501,000	$140,100	CCF26	30	$3,501,000	$140,100	14-25	30	$3,501,000	4.350%	$152,300	30	$0	$0	Si	$992,700
521	CC	1033778916	MENDOZA MACHUCA ALEXIS DANIEL	X	230201	19	$1,421,834	$227,500	EPS002	19	$1,421,834	$56,900	CCF26	19	$1,421,833	$56,900	14-25	19	$1,421,834	4.350%	$61,900	19	$0	$0	Si	$403,200
522	CC	1014288191	MONROY RODRIGUEZ JOSE DANIEL		231001	30	$2,180,000	$348,800	EPS008	30	$2,180,000	$87,200	CCF26	30	$2,180,000	$87,200	14-25	30	$2,180,000	4.350%	$94,900	30	$0	$0	Si	$618,100
523	CC	1069715377	PARRA CESPEDES EWILSON		230301	30	$2,191,000	$350,600	EPS008	30	$2,191,000	$87,700	CCF26	30	$2,191,000	$87,700	14-25	30	$2,191,000	4.350%	$95,400	30	$0	$0	Si	$621,400
524	CC	1069721469	ROMERO GARCIA KEVIN ALEJANDRO		230301	30	$2,225,000	$356,000	EPS017	30	$2,225,000	$89,000	CCF26	30	$2,225,000	$89,000	14-25	30	$2,225,000	4.350%	$96,800	30	$0	$0	Si	$630,800
525	CC	1116779425	ROMERO BAUTISTA MANUEL FELIPE		25-14	25	$1,946,667	$311,500	EPS037	25	$1,946,667	$77,900	CCF26	25	$1,946,667	$77,900	14-25	25	$1,946,667	4.350%	$84,700	25	$0	$0	Si	$552,000
526	CC	80813448	RUIZ ROJAS JORGE YESID		25-14	30	$2,190,000	$350,400	EPS008	30	$2,190,000	$87,600	CCF26	30	$2,190,000	$87,600	14-25	30	$2,190,000	4.350%	$95,300	30	$0	$0	Si	$620,900
527	CC	80267862	SIERRA JOSE RAUL		25-14	30	$2,441,000	$390,600	EPS002	30	$2,441,000	$97,700	CCF26	30	$2,441,000	$97,700	14-25	30	$2,441,000	4.350%	$106,200	30	$0	$0	Si	$692,200
528	CC	1068972053	TORRES CAVADO JHON ALEXANDER		230201	29	$2,359,634	$377,600	EPS017	29	$2,359,634	$94,400	CCF26	29	$2,359,633	$94,400	14-25	29	$2,359,634	4.350%	$102,700	29	$0	$0	Si	$669,100
529	CC	75091171	TORRES MARTINEZ LUIS ARTURO		25-14	30	$2,245,000	$359,200	EPS008	30	$2,245,000	$89,800	CCF26	30	$2,245,000	$89,800	14-25	30	$2,245,000	4.350%	$97,700	30	$0	$0	Si	$636,500
530	CC	1069726239	VARGAS PINZON CRISTIAN DAVID		230301	30	$2,625,000	$420,000	EPS005	30	$2,625,000	$105,000	CCF26	30	$2,625,000	$105,000	14-25	30	$2,625,000	4.350%	$114,200	30	$0	$0	Si	$744,200
Ciudad: BUCARAMANGA Depto: SANTANDER (13 Afiliados)							$25,180,334	$4,029,700			$25,180,334	$1,007,500			$26,154,890	$1,046,500			$25,180,334		$1,095,800		$0	$0		$7,178,300

531	CC	91478394	BARRAGAN MANTILLA ONOFRE		230201	30	$2,080,000	$332,800	EPS010	30	$2,080,000	$83,200	CCF40	30	$2,080,000	$83,200	14-25	30	$2,080,000	4.350%	$90,500	30	$0	$0	Si	$589,700
532	CC	1095916202	BAUTISTA CARRILLO RONALD AUGUSTO		230301	30	$2,080,000	$332,800	EPS046	30	$2,080,000	$83,200	CCF40	30	$2,080,000	$83,200	14-25	30	$2,080,000	4.350%	$90,500	30	$0	$0	Si	$589,700
533	CC	1102358925	BECERRA LEON JOSE DARIO	X	231001	27	$2,124,000	$339,900	EPS005	27	$2,124,000	$85,000	CCF40	27	$2,838,556	$113,600	14-25	27	$2,124,000	4.350%	$92,400	27	$0	$0	Si	$630,900
534	CC	91110455	DUARTE [illegible] ALEXANDER		25-14	30	$2,460,000	$393,600	EPS037	30	$2,460,000	$98,400	CCF40	30	$2,460,000	$98,400	14-25	30	$2,460,000	4.350%	$107,100	30	$0	$0	Si	$697,500
535	CC	1098789441	EASTMAN BARAJAS MIGUEL ANGEL		230301	30	$2,360,000	$377,600	EPS017	30	$2,360,000	$94,400	CCF40	30	$2,360,000	$94,400	14-25	30	$2,360,000	4.350%	$102,700	30	$0	$0	Si	$669,100
536	CC	1082919172	FONTALVO GUTIERREZ ELQUIN JAVIER		230201	30	$2,360,000	$377,600	EPS002	30	$2,360,000	$94,400	CCF40	30	$2,360,000	$94,400	14-25	30	$2,360,000	4.350%	$102,700	30	$0	$0	Si	$669,100
537	CC	1095829155	GOMEZ GOMEZ JEISON STIVEN	X	230301	15	$1,040,000	$166,400	EPS037	15	$1,040,000	$41,600	CCF40	15	$1,300,000	$52,000	14-25	15	$1,040,000	4.350%	$45,300	15	$0	$0	Si	$305,300
538	CC	91497916	LECHUGA CABARCA BLADIMIR	X	25-14	10	$710,334	$113,700	EPS037	10	$710,334	$28,500	CCF40	10	$710,334	$28,500	14-25	10	$710,334	4.350%	$30,900	10	$0	$0	Si	$201,600
539	CC	1095914709	NOVA ORTIZ GERSON		230301	30	$2,291,000	$366,600	EPS002	30	$2,291,000	$91,700	CCF40	30	$2,291,000	$91,700	14-25	30	$2,291,000	4.350%	$99,700	30	$0	$0	Si	$649,700
540	CC	1100889891	PAEZ LOZANO ROBINSON		230201	12	$944,000	$151,100	EPS002	12	$944,000	$37,800	CCF40	12	$944,000	$37,800	14-25	12	$944,000	4.350%	$41,100	12	$0	$0	Si	$267,800
541	CC	1098649997	PRIETO GARCIA DIEGO ARMANDO		230301	30	$2,360,000	$377,600	EPS002	30	$2,360,000	$94,400	CCF40	30	$2,360,000	$94,400	14-25	30	$2,360,000	4.350%	$102,700	30	$0	$0	Si	$669,100
542	CC	86013437	RAMIREZ QUIROGA JHON JAIRO		230201	30	$2,080,000	$332,800	EPS005	30	$2,080,000	$83,200	CCF40	30	$2,080,000	$83,200	14-25	30	$2,080,000	4.350%	$90,500	30	$0	$0	Si	$589,700
543	CC	1232888955	ROA ALFONSO JERSSON JAIR		230301	30	$2,291,000	$366,600	EPS017	30	$2,291,000	$91,700	CCF40	30	$2,291,000	$91,700	14-25	30	$2,291,000	4.350%	$99,700	30	$0	$0	Si	$649,700
Ciudad: CALI Depto: VALLE (17 Afiliados)							$33,812,801	$5,410,400			$33,812,801	$1,353,000			$34,370,400	$1,375,300			$33,812,801		$1,471,600		$0	$0		$9,610,300
544	CC	16925391	CABEZAS SINISTERRA ORLANDO		230301	30	$2,350,000	$376,000	EPS018	30	$2,350,000	$94,000	CCF57	30	$2,350,000	$94,000	14-25	30	$2,350,000	4.350%	$102,300	30	$0	$0	Si	$666,300
545	CC	16378708	CAMPO POZO JEHOVA		230201	17	$1,224,000	$195,900	EPS005	17	$1,224,000	$49,000	CCF57	17	$1,224,000	$49,000	14-25	17	$1,224,000	4.350%	$53,300	17	$0	$0	Si	$347,200
546	CC	1143868931	CERON MUÑOZ LUIS ESTEBAN		230301	30	$2,250,000	$360,000	EPS010	30	$2,250,000	$90,000	CCF57	30	$2,250,000	$90,000	14-25	30	$2,250,000	4.350%	$97,900	30	$0	$0	Si	$637,900
547	CC	16739472	CHAVARRO ISAZA JOSE ARISTIDES		25-14	30	$3,500,000	$560,000	ESSC24	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-25	30	$3,500,000	4.350%	$152,300	30	$0	$0	Si	$992,300
548	CC	16228417	CHUJFI BETANCOURTH JUAN CARLOS		230201	30	$2,160,000	$345,600	EPS018	30	$2,160,000	$86,400	CCF57	30	$2,160,000	$86,400	14-25	30	$2,160,000	4.350%	$94,000	30	$0	$0	Si	$612,400
549	CC	1006184936	DELGADO BERNAL DILAN SMITH		230201	14	$1,008,000	$161,300	EPS018	14	$1,008,000	$40,400	CCF57	14	$1,008,000	$40,400	14-25	14	$1,008,000	4.350%	$43,900	14	$0	$0	Si	$286,000
550	CC	1006182790	ECHEVERRI FLOREZ DANNY ESTEBAN		230201	26	$1,842,534	$294,900	EPS005	26	$1,842,534	$73,800	CCF57	26	$1,842,533	$73,800	14-25	26	$1,842,534	4.350%	$80,200	26	$0	$0	Si	$522,700
551	CC	1143942594	ESQUIVEL CATAÑO YEFERSSON		231001	30	$2,126,000	$340,200	EPS012	30	$2,126,000	$85,100	CCF57	30	$2,126,000	$85,100	14-25	30	$2,126,000	4.350%	$92,500	30	$0	$0	Si	$602,900
552	CC	1010096674	GONZALEZ PULGARIN JUAN ESTEBAN		230301	30	$2,160,000	$345,600	EPS018	30	$2,160,000	$86,400	CCF57	30	$2,160,000	$86,400	14-25	30	$2,160,000	4.350%	$94,000	30	$0	$0	Si	$612,400
553	CC	1112793173	MARTINEZ DIAZ JHOAN ALEXIS		230301	30	$2,160,000	$345,600	EPS037	30	$2,160,000	$86,400	CCF57	30	$2,160,000	$86,400	14-25	30	$2,160,000	4.350%	$94,000	30	$0	$0	Si	$612,400
554	CC	1144064422	MOLANO GIRALDO JUAN SEBASTIAN		230301	30	$2,160,000	$345,600	EPS005	30	$2,160,000	$86,400	CCF57	30	$2,160,000	$86,400	14-25	30	$2,160,000	4.350%	$94,000	30	$0	$0	Si	$612,400
555	CC	1144062995	OCAMPO OSSA SEBASTIAN		230301	24	$1,672,800	$267,700	EPS012	24	$1,672,800	$67,000	CCF57	24	$2,230,400	$89,300	14-25	24	$1,672,800	4.350%	$72,800	24	$0	$0	Si	$496,800
556	CC	1020460092	RAMOS BEDOYA CRISTIAN CAMILO		230201	30	$2,160,000	$345,600	EPS010	30	$2,160,000	$86,400	CCF57	30	$2,160,000	$86,400	14-25	30	$2,160,000	4.350%	$94,000	30	$0	$0	Si	$612,400
557	CC	1002936458	ROMERO VERGARA CARLOS DISNEY		230301	19	$1,346,467	$215,500	EPS002	19	$1,346,467	$53,900	CCF57	19	$1,346,467	$53,900	14-25	19	$1,346,467	4.350%	$58,600	19	$0	$0	Si	$381,900
558	CC	1114094704	ROSAS LOPEZ EVER ANDRES		230301	30	$2,160,000	$345,600	EPS037	30	$2,160,000	$86,400	CCF57	30	$2,160,000	$86,400	14-25	30	$2,160,000	4.350%	$94,000	30	$0	$0	Si	$612,400
559	CC	16711205	SERRANO PONCE JOSE DELIO		230301	30	$2,525,000	$404,000	EPS010	30	$2,525,000	$101,000	CCF57	30	$2,525,000	$101,000	14-25	30	$2,525,000	4.350%	$109,900	30	$0	$0	Si	$715,900
560	CC	94411492	VELASCO ALBEIRO		25-14	14	$1,008,000	$161,300	EPS010	14	$1,008,000	$40,400	CCF57	14	$1,008,000	$40,400	14-25	14	$1,008,000	4.350%	$43,900	14	$0	$0	Si	$286,000
Ciudad: CARTAGENA Depto: BOLIVAR (9 Afiliados)							$21,475,333	$3,436,200			$21,475,333	$859,200			$22,565,333	$902,800			$21,475,333		$934,600		$0	$0		$6,132,800

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561	CC	1047472762	CASTILLO HERNANDEZ RAYDER ORLANDO		230301	30	$2,930,000	$468,800	EPS002	30	$2,930,000	$117,200	CCF08	30	$2,930,000	$117,200	14-25	30	$2,930,000	4.350%	$127,500	30	$0	$0	Si	$830,700
562	CC	1014267688	DIAZ BLANCO LUIS YOVANIS	X	230301	28	$2,107,333	$337,200	ESSC24	28	$2,107,333	$84,300	CCF08	28	$3,197,333	$127,900	14-25	28	$2,107,333	4.350%	$91,700	28	$0	$0	Si	$641,100
563	CC	3805824	GOMEZ MURILLO JORGE HUMBERTO		25-14	30	$2,430,000	$388,800	EPS005	30	$2,430,000	$97,200	CCF08	30	$2,430,000	$97,200	14-25	30	$2,430,000	4.350%	$105,800	30	$0	$0	Si	$689,000
564	CC	9299244	LARA DEVOZ LESTER MANUEL		230301	30	$2,211,000	$353,800	EPS048	30	$2,211,000	$88,500	CCF08	30	$2,211,000	$88,500	14-25	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
565	CC	1047379769	MORENO HERNANDEZ JESUS ENRIQUE		230301	30	$2,211,000	$353,800	EPS002	30	$2,211,000	$88,500	CCF08	30	$2,211,000	$88,500	14-25	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
566	CC	1041971457	POLO CANTILLO SAIR DAVID		25-14	30	$2,276,000	$364,200	EPS002	30	$2,276,000	$91,100	CCF08	30	$2,276,000	$91,100	14-25	30	$2,276,000	4.350%	$99,100	30	$0	$0	Si	$645,500
567	CC	1003503436	PUCHE VERGARA JORGE ANDRES		230301	30	$2,240,000	$358,400	EPS037	30	$2,240,000	$89,600	CCF08	30	$2,240,000	$89,600	14-25	30	$2,240,000	4.350%	$97,500	30	$0	$0	Si	$635,100
568	CC	1047365128	RAMIREZ TINOCO LUIS FERNANDO		230301	30	$2,540,000	$406,400	EPS002	30	$2,540,000	$101,600	CCF08	30	$2,540,000	$101,600	14-25	30	$2,540,000	4.350%	$110,500	30	$0	$0	Si	$720,100
569	CC	19955530	RAMOS CASTRO MIGUEL ALBERTO		230201	30	$2,530,000	$404,800	EPS048	30	$2,530,000	$101,200	CCF08	30	$2,530,000	$101,200	14-25	30	$2,530,000	4.350%	$110,100	30	$0	$0	Si	$717,300
Ciudad: MANIZALES Depto: CALDAS (11 Afiliados)							$23,756,501	$3,801,300			$23,756,501	$950,500			$23,756,500	$950,500			$23,756,501		$1,033,900		$0	$0		$6,736,200
570	CC	1053849439	AVILA MONTES JULIAN DAVID	X	230301	30	$2,138,500	$342,200	EPS010	30	$2,138,500	$85,600	CCF11	30	$2,138,500	$85,600	14-25	30	$2,138,500	4.350%	$93,100	30	$0	$0	Si	$606,500
571	CC	1054993713	CANO OSUNA JUAN PABLO		230301	29	$2,088,000	$334,100	EPS002	29	$2,088,000	$83,600	CCF11	29	$2,088,000	$83,600	14-25	29	$2,088,000	4.350%	$90,900	29	$0	$0	Si	$592,200
572	CC	1060651082	CARDONA TORRES NIXON YASMED	X	25-14	30	$2,317,000	$370,800	EPS002	30	$2,317,000	$92,700	CCF11	30	$2,317,000	$92,700	14-25	30	$2,317,000	4.350%	$100,800	30	$0	$0	Si	$657,000
573	CC	1053778386	CUERVO OSPINA ARLES MAURICIO		231001	30	$2,160,000	$345,600	EPS002	30	$2,160,000	$86,400	CCF11	30	$2,160,000	$86,400	14-25	30	$2,160,000	4.350%	$94,000	30	$0	$0	Si	$612,400
574	CC	1053775985	FLOREZ LOPEZ JOHN ALEXANDER	X	230301	28	$2,171,667	$347,500	EPS010	28	$2,171,667	$86,900	CCF11	28	$2,171,667	$86,900	14-25	28	$2,171,667	4.350%	$94,500	28	$0	$0	Si	$615,800
575	CC	1053853665	GIRALDO SANCHEZ EDUART STIVEN		230201	28	$2,081,334	$333,100	EPS010	28	$2,081,334	$83,300	CCF11	28	$2,081,333	$83,300	14-25	28	$2,081,334	4.350%	$90,600	28	$0	$0	Si	$590,300
576	CC	1053870251	GOMEZ ISAZA JUAN JOSE		230301	30	$2,160,000	$345,600	EPS010	30	$2,160,000	$86,400	CCF11	30	$2,160,000	$86,400	14-25	30	$2,160,000	4.350%	$94,000	30	$0	$0	Si	$612,400
577	CC	10281994	HOLGUIN MUÑOZ JHON JAIRO		25-14	30	$2,160,000	$345,600	EPS002	30	$2,160,000	$86,400	CCF11	30	$2,160,000	$86,400	14-25	30	$2,160,000	4.350%	$94,000	30	$0	$0	Si	$612,400
578	CC	16074387	LONDOÑO TABARES JOHN JAMES		230301	30	$2,160,000	$345,600	EPS010	30	$2,160,000	$86,400	CCF11	30	$2,160,000	$86,400	14-25	30	$2,160,000	4.350%	$94,000	30	$0	$0	Si	$612,400
579	CC	1053772166	RIOS AGUDELO JORGE LUIS		230301	30	$2,160,000	$345,600	EPS002	30	$2,160,000	$86,400	CCF11	30	$2,160,000	$86,400	14-25	30	$2,160,000	4.350%	$94,000	30	$0	$0	Si	$612,400
580	CC	16079518	SANCHEZ ORTIZ LEONARDO FABIO		230301	30	$2,160,000	$345,600	EPS010	30	$2,160,000	$86,400	CCF11	30	$2,160,000	$86,400	14-25	30	$2,160,000	4.350%	$94,000	30	$0	$0	Si	$612,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)							$19,807,967	$3,169,500			$19,807,967	$792,500			$20,761,725	$830,700			$19,807,967		$862,100		$0	$0		$5,654,800
581	CC	71736194	CASAS GALEANO WILMAN ALONSO		230301	28	$2,240,000	$358,400	EPS010	28	$2,240,000	$89,600	CCF04	28	$2,240,000	$89,600	14-25	28	$2,240,000	4.350%	$97,500	28	$0	$0	Si	$635,100
582	CC	8128288	CASTILLA MUÑOZ BORIS ALEXIS		230301	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF04	30	$2,400,000	$96,000	14-25	30	$2,400,000	4.350%	$104,400	30	$0	$0	Si	$680,400
583	CC	1023830386	HOLGUIN BENITEZ ANDRES FELIPE		230301	19	$1,444,000	$231,100	EPS010	19	$1,444,000	$57,800	CCF04	19	$1,824,000	$73,000	14-25	19	$1,444,000	4.350%	$62,900	19	$0	$0	Si	$424,800
584	CC	1121300955	ISAZA GUARIYU YONY JOSE	X	230301	29	$2,146,967	$343,600	EPS002	29	$2,146,967	$85,900	CCF04	29	$2,720,725	$108,900	14-25	29	$2,146,967	4.350%	$93,400	29	$0	$0	Si	$631,800
585	CC	1104412736	MARQUEZ DE ORO MIGUEL ABRAHAN		230301	30	$2,221,000	$355,400	EPS037	30	$2,221,000	$88,900	CCF04	30	$2,221,000	$88,900	14-25	30	$2,221,000	4.350%	$96,700	30	$0	$0	Si	$629,900
586	CC	12023586	MORENO VALOYES DAIRON		25-14	30	$2,300,000	$368,000	EPS010	30	$2,300,000	$92,000	CCF04	30	$2,300,000	$92,000	14-25	30	$2,300,000	4.350%	$100,100	30	$0	$0	Si	$652,100
587	CC	8473766	PULGARIN AGUDELO CESAR AUGUSTO		25-14	30	$2,555,000	$408,800	EPS037	30	$2,555,000	$102,200	CCF04	30	$2,555,000	$102,200	14-25	30	$2,555,000	4.350%	$111,200	30	$0	$0	Si	$724,400
588	CC	1077456681	TELLO PALACIOS HANLETH		230201	30	$2,221,000	$355,400	EPS037	30	$2,221,000	$88,900	CCF04	30	$2,221,000	$88,900	14-25	30	$2,221,000	4.350%	$96,700	30	$0	$0	Si	$629,900
589	CC	18401222	VASQUEZ DIAZ HUGO MARIO		230201	30	$2,280,000	$364,800	EPS002	30	$2,280,000	$91,200	CCF04	30	$2,280,000	$91,200	14-25	30	$2,280,000	4.350%	$99,200	30	$0	$0	Si	$646,400
Ciudad: MONTERIA Depto: CORDOBA (6 Afiliados)							$14,158,000	$2,265,400			$14,158,000	$566,500			$14,158,000	$566,500			$14,158,000		$616,300		$0	$0		$4,014,700

590	CC	1050944131	BRIEVA CABEZA BRODY CARLOS																																
591	CC	1067931738	HERNANDEZ ARIZAL JOSE LUIS																																
592	CC	1067907766	HUMANEZ OLIVARES DANI DANIEL																																
593	CC	1063177952	MACHADO FERNANDEZ LUIS EDUARDO																																
594	CC	1138074357	MARTINEZ MESTRA DURLEY DAVID																																
595	CC	11001973	QUINTERO MARTINEZ JOAQUIN								X																								
Ciudad: NEIVA Depto: HUILA (7 Afiliados)																																		
596	CC	7730692	DIAZ LOZANO MAICOL ANDRES								X																								
597	CC	1075283279	DIAZ PENAGOS OSCAR MAURICIO																																
598	CC	1075305050	GARCIA VELASQUEZ JUAN DAVID								X																								
599	CC	1075310365	LISCANO GARCIA JESUS MANUEL																																
600	CC	7696602	LUGO VERU JOSE SABAS																																
601	CC	1102874876	URIBE NAISSIR JUAN FELIPE																																
602	CC	7717666	VARGAS TRIGUEROS LEONARDO																																
Ciudad: PEREIRA Depto: RISARALDA (35 Afiliados)																																		
603	CC	1002744231	ARANGO MONTES JUAN DAVID									X																							
604	CC	1006293751	ARBELAEZ FRANCO CARLOS ANDRES																																
605	CC	1088270568	BRITO MONSALVE JULIO CESAR									X																							
606	CC	4514715	BUITRAGO CASTRO LUIS CARLOS																																
607	CC	1089745501	BUSTAMANTE NOREÑA JUAN DAVID																																
608	CC	18606762	CARDONA MARIN FRANCINETH DE JESUS																																
609	CC	10121665	CASTAÑO RAMIREZ HECTOR FABIO									X																							
610	CC	18513526	CORREA MARTINEZ CARLOS MARIO																																
611	CC	1030650736	CORTES LOZANO YHON EDWAR																																
612	CC	10128715	DIAZ CASTRILLON CARLOS ENRIQUE									X																							
613	CC	18614085	ESPITIA GONZALEZ JOSE ARNOVIS																																
614	CC	18507877	GIRALDO RODRIGUEZ JOSE OMAR																																
615	CC	1093228677	JARAMILLO CARDONA YEISON									X																							
616	CC	10119953	LEDESMA ECHEVERRI WILLIAM ALBERTO																																
617	CC	18600286	MAFLA LOAIZA LIBANIEL DE JESUS																																
618	CC	1088292366	MARIN VALENCIA JUAN CARLOS																																
619	CC	1116130789	MONSALVE GIRALDO JHOAN ALEXIS																																
620	CC	18396159	MORALES BURITICA JHON FAMER									X																							
621	CC	18593492	OCAMPO VALENCIA JOSE CONRADO																																

25-14	30	$2,350,000	$376,000	EPS002	30	$2,350,000	$94,000	CCF16	30	$2,350,000	$94,000	14-25	30	$2,350,000	4.350%	$102,300	30	$0	$0	Si	$666,300
23020 1	30	$2,281,000	$365,000	EPS041	30	$2,281,000	$91,300	CCF16	30	$2,281,000	$91,300	14-25	30	$2,281,000	4.350%	$99,300	30	$0	$0	Si	$646,900
23030 1	30	$2,315,000	$370,400	EPS002	30	$2,315,000	$92,600	CCF16	30	$2,315,000	$92,600	14-25	30	$2,315,000	4.350%	$100,800	30	$0	$0	Si	$656,400
23030 1	30	$2,281,000	$365,000	EPS002	30	$2,281,000	$91,300	CCF16	30	$2,281,000	$91,300	14-25	30	$2,281,000	4.350%	$99,300	30	$0	$0	Si	$646,900
23020 1	30	$2,281,000	$365,000	EPS002	30	$2,281,000	$91,300	CCF16	30	$2,281,000	$91,300	14-25	30	$2,281,000	4.350%	$99,300	30	$0	$0	Si	$646,900
23100 1	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF16	30	$2,650,000	$106,000	14-25	30	$2,650,000	4.350%	$115,300	30	$0	$0	Si	$751,300
		$18,029,667	$2,884,960			$18,029,667	$721,300			$18,557,584	$742,400			$18,029,667		$784,500		$0	$0		$5,133,100
23030 1	30	$6,300,000	$1,008,000	EPS005	30	$6,300,000	$252,000	CCF32	30	$6,300,000	$252,000	14-25	30	$6,300,000	4.350%	$274,100	30	$0	$0	Si	$1,786,100
23030 1	20	$1,466,667	$234,700	EPS005	20	$1,466,667	$58,700	CCF32	20	$1,994,584	$79,800	14-25	20	$1,466,667	4.350%	$63,900	20	$0	$0	Si	$437,100
23020 1	27	$1,832,000	$293,200	EPS017	27	$1,832,000	$73,300	CCF32	27	$1,832,000	$73,300	14-25	27	$1,832,000	4.350%	$79,700	27	$0	$0	Si	$519,500
23030 1	30	$2,131,000	$341,000	EPS037	30	$2,131,000	$85,300	CCF32	30	$2,131,000	$85,300	14-25	30	$2,131,000	4.350%	$92,700	30	$0	$0	Si	$604,300
23030 1	30	$2,140,000	$342,400	MIN001	30	$2,140,000	$85,600	CCF32	30	$2,140,000	$85,600	14-25	30	$2,140,000	4.350%	$93,100	30	$0	$0	Si	$606,700
23030 1	30	$2,080,000	$332,800	EPS037	30	$2,080,000	$83,200	CCF32	30	$2,080,000	$83,200	14-25	30	$2,080,000	4.350%	$90,500	30	$0	$0	Si	$589,700
23020 1	30	$2,080,000	$332,800	EPS005	30	$2,080,000	$83,200	CCF32	30	$2,080,000	$83,200	14-25	30	$2,080,000	4.350%	$90,500	30	$0	$0	Si	$589,700
		$95,097,573	$15,356,900			$95,097,573	$3,804,500			$95,097,572	$3,804,500			$95,097,573		$4,138,900		$0	$0		$27,104,800
25-14	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF44	30	$1,750,906	$70,100	14-25	30	$1,750,906	4.350%	$76,200	30	$0	$0	Si	$496,600
23030 1	30	$2,230,000	$356,800	EPS002	30	$2,230,000	$89,200	CCF44	30	$2,230,000	$89,200	14-25	30	$2,230,000	4.350%	$97,100	30	$0	$0	Si	$632,300
23100 1	30	$5,010,000	$801,600	EPS002	30	$5,010,000	$200,400	CCF44	30	$5,010,000	$200,400	14-25	30	$5,010,000	4.350%	$218,000	30	$0	$0	Si	$1,420,400
23030 1	30	$2,274,000	$363,900	EPS002	30	$2,274,000	$91,000	CCF44	30	$2,274,000	$91,000	14-25	30	$2,274,000	4.350%	$99,000	30	$0	$0	Si	$644,900
23030 1	30	$2,187,000	$350,000	EPS018	30	$2,187,000	$87,500	CCF44	30	$2,187,000	$87,500	14-25	30	$2,187,000	4.350%	$95,200	30	$0	$0	Si	$620,200
25-14	30	$2,350,000	$376,000	EPS010	30	$2,350,000	$94,000	CCF44	30	$2,350,000	$94,000	14-25	30	$2,350,000	4.350%	$102,300	30	$0	$0	Si	$666,300
23020 1	30	$2,474,000	$395,900	EPS002	30	$2,474,000	$99,000	CCF44	30	$2,474,000	$99,000	14-25	30	$2,474,000	4.350%	$107,700	30	$0	$0	Si	$701,600
23020 1	30	$2,525,000	$404,000	EPS002	30	$2,525,000	$101,000	CCF44	30	$2,525,000	$101,000	14-25	30	$2,525,000	4.350%	$109,900	30	$0	$0	Si	$715,900
23030 1	30	$2,195,000	$351,200	EPS002	30	$2,195,000	$87,800	CCF44	30	$2,195,000	$87,800	14-25	30	$2,195,000	4.350%	$95,500	30	$0	$0	Si	$622,300
25-14	25	$1,970,333	$315,300	EPS002	25	$1,970,333	$78,900	CCF44	25	$1,970,333	$78,900	14-25	25	$1,970,333	4.350%	$85,800	25	$0	$0	Si	$558,900
23030 1	30	$2,350,000	$376,000	EPS010	30	$2,350,000	$94,000	CCF44	30	$2,350,000	$94,000	14-25	30	$2,350,000	4.350%	$102,300	30	$0	$0	Si	$666,300
25-14	15	$1,102,500	$176,400	EPS010	15	$1,102,500	$44,100	CCF44	15	$1,102,500	$44,100	14-25	15	$1,102,500	4.350%	$48,000	15	$0	$0	Si	$312,600
23030 1	30	$1,809,270	$289,500	EPS010	30	$1,809,270	$72,400	CCF44	30	$1,809,270	$72,400	14-25	30	$1,809,270	4.350%	$78,800	30	$0	$0	Si	$513,100
25-14	30	$3,465,000	$554,400	EPS018	30	$3,465,000	$138,600	CCF44	30	$3,465,000	$138,600	14-25	30	$3,465,000	4.350%	$150,800	30	$0	$0	Si	$982,400
25-14	30	$2,540,000	$406,400	EPS002	30	$2,540,000	$101,600	CCF44	30	$2,540,000	$101,600	14-25	30	$2,540,000	4.350%	$110,500	30	$0	$0	Si	$720,100
23030 1	30	$2,274,000	$363,900	EPS002	30	$2,274,000	$91,000	CCF44	30	$2,274,000	$91,000	14-25	30	$2,274,000	4.350%	$99,000	30	$0	$0	Si	$644,900
25-14	30	$2,274,000	$363,900	EPS002	30	$2,274,000	$91,000	CCF44	30	$2,274,000	$91,000	14-25	30	$2,274,000	4.350%	$99,000	30	$0	$0	Si	$644,900
25-14	30	$14,046,230	$2,388,000	EPS002	30	$14,046,230	$561,900	CCF44	30	$14,046,230	$561,900	14-25	30	$14,046,230	4.350%	$611,100	30	$0	$0	Si	$4,122,900
23030 1	13	$979,334	$156,700	EPS002	13	$979,334	$39,200	CCF44	13	$979,333	$39,200	14-25	13	$979,334	4.350%	$42,700	13	$0	$0	Si	$277,800

622	CC	1004678471	PINEDA GUTIERREZ NICOLAS																		230301	30	$2,260,000	$361,600	ESSC62	30	$2,260,000	$90,400	CCF44	30	$2,260,000	$90,400	14-25	30	$2,260,000	4.350%	$98,400	30	$0	$0	Si	$640,800
623	CC	10027327	RAMIREZ DUQUE LUIS HERNAN																		230201	30	$2,195,000	$351,200	EPS010	30	$2,195,000	$87,800	CCF44	30	$2,195,000	$87,800	14-25	30	$2,195,000	4.350%	$95,500	30	$0	$0	Si	$622,300
624	CC	16402140	RAMIREZ VALENCIA PAUL ANDRES																		230301	30	$2,790,000	$446,400	EPS010	30	$2,790,000	$111,600	CCF44	30	$2,790,000	$111,600	14-25	30	$2,790,000	4.350%	$121,400	30	$0	$0	Si	$791,000
625	CC	6111723	RESTREPO PACHECO JOSE WILMAR																		25-14	30	$2,274,000	$363,900	EPS002	30	$2,274,000	$91,000	CCF44	30	$2,274,000	$91,000	14-25	30	$2,274,000	4.350%	$99,000	30	$0	$0	Si	$644,900
626	CC	1085268835	REYES OSCAR MAURICIO																		230201	30	$3,250,000	$520,000	EPS018	30	$3,250,000	$130,000	CCF44	30	$3,250,000	$130,000	14-25	30	$3,250,000	4.350%	$141,400	30	$0	$0	Si	$921,400
627	CC	94434101	RIOS CORREA LIBANIEL																		25-14	30	$2,205,000	$352,800	EPS002	30	$2,205,000	$88,200	CCF44	30	$2,205,000	$88,200	14-25	30	$2,205,000	4.350%	$96,000	30	$0	$0	Si	$625,200
628	CC	10139249	RODRIGUEZ ECHEVERRI LUIS ALBERTO																		230201	14	$1,029,000	$164,700	EPS002	14	$1,029,000	$41,200	CCF44	14	$1,029,000	$41,200	14-25	14	$1,029,000	4.350%	$44,800	14	$0	$0	Si	$291,900
629	CC	1004734126	ROJAS JARAMILLO JOHN WILLIAM																		230201	30	$2,205,000	$352,800	EPS002	30	$2,205,000	$88,200	CCF44	30	$2,205,000	$88,200	14-25	30	$2,205,000	4.350%	$96,000	30	$0	$0	Si	$625,200
630	CC	10031065	ROMERO HENAO LUIS CARLOS																		230301	30	$2,230,000	$356,800	EPS018	30	$2,230,000	$89,200	CCF44	30	$2,230,000	$89,200	14-25	30	$2,230,000	4.350%	$97,100	30	$0	$0	Si	$632,300
631	CC	1088282529	ROSERO CORREA DANNI ALEJANDRO									X									230201	30	$2,374,000	$379,900	EPS010	30	$2,374,000	$95,000	CCF44	30	$2,374,000	$95,000	14-25	30	$2,374,000	4.350%	$103,300	30	$0	$0	Si	$673,200
632	CE	458977	SANCHEZ GUILLEN JESUS ALBERTO																		230201	30	$2,205,000	$352,800	EPS002	30	$2,205,000	$88,200	CCF44	30	$2,205,000	$88,200	14-25	30	$2,205,000	4.350%	$96,000	30	$0	$0	Si	$625,200
633	CC	79707208	TOBARIA GARAVITO NELSON JAVIER																		230301	30	$2,540,000	$406,400	EPS002	30	$2,540,000	$101,600	CCF44	30	$2,540,000	$101,600	14-25	30	$2,540,000	4.350%	$110,500	30	$0	$0	Si	$720,100
634	CC	86008211	TORO MONROY ELISEO									X									25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF44	30	$2,500,000	$100,000	14-25	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
635	CC	13016059	VALLEJO PAZMIÑO LUIS HERNANDO									X									25-14	30	$4,080,000	$652,800	EPS005	30	$4,080,000	$163,200	CCF44	30	$4,080,000	$163,200	14-25	30	$4,080,000	4.350%	$177,500	30	$0	$0	Si	$1,156,700
636	CC	1088248944	ZAPATA ARBOLEDA YEISON ALEJANDRO									X									230201	30	$2,854,000	$456,700	EPS002	30	$2,854,000	$114,200	CCF44	30	$2,854,000	$114,200	14-25	30	$2,854,000	4.350%	$124,200	30	$0	$0	Si	$809,300
637	CC	75084075	ZULUAGA RAMIREZ LUIS GABRIEL																		230201	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$92,000	CCF44	30	$2,300,000	$92,000	14-25	30	$2,300,000	4.350%	$100,100	30	$0	$0	Si	$652,100
Ciudad: SANTA MARTA Depto: MAGDALENA (6 Afiliados)																							$10,765,334	$1,722,600			$10,765,334	$430,900			$10,765,333	$430,900			$10,765,334		$468,500		$0	$0		$3,052,900
638	CC	79223087	CABALLERO MUÑOZ DAINES DANOVIS																		230301	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF33	30	$2,340,000	$93,600	14-25	30	$2,340,000	4.350%	$101,800	30	$0	$0	Si	$663,400
639	CC	85459323	DIAZ VERGARA WILSON JAVIER																		25-14	30	$2,241,000	$358,600	CCFC55	30	$2,241,000	$89,700	CCF33	30	$2,241,000	$89,700	14-25	30	$2,241,000	4.350%	$97,500	30	$0	$0	Si	$635,500
640	CC	1083006328	FONTALVO GRANADOS JANDARLYS	X																	230301	28	$2,128,000	$340,500	EPS002	28	$2,128,000	$85,200	CCF33	28	$2,128,000	$85,200	14-25	28	$2,128,000	4.350%	$92,600	28	$0	$0	Si	$603,500
641	CC	1004275106	OROZCO CANTILLO ALFREDO RAFAEL																		230201	17	$1,320,334	$211,300	EPS005	17	$1,320,334	$52,900	CCF33	17	$1,320,333	$52,900	14-25	17	$1,320,334	4.350%	$57,500	17	$0	$0	Si	$374,600
642	CC	84457150	RIVERA CERVANTES LUIS EMILIO																		230301	6	$456,000	$73,000	EPS042	6	$456,000	$18,300	CCF33	6	$456,000	$18,300	14-25	6	$456,000	4.350%	$19,900	6	$0	$0	Si	$129,500
643	CC	85470885	SALAS BARRERA ALEXANDER JOSE																		230301	30	$2,280,000	$364,800	EPS005	30	$2,280,000	$91,200	CCF33	30	$2,280,000	$91,200	14-25	30	$2,280,000	4.350%	$99,200	30	$0	$0	Si	$646,400
Ciudad: VILLAVICENCIO Depto: META (5 Afiliados)																							$10,748,000	$1,719,700			$10,748,000	$430,000			$10,997,750	$440,000			$10,748,000		$467,700		$0	$0		$3,057,400
644	CC	86077190	BEJARANO GAITAN MIGUEL ANGEL									X									230201	30	$4,590,000	$734,400	EPS005	30	$4,590,000	$183,600	CCF34	30	$4,590,000	$183,600	14-25	30	$4,590,000	4.350%	$199,700	30	$0	$0	Si	$1,301,300
645	CC	86069720	DIAZ GARCIA OSCAR ALBEIRO	X																	230201	7	$518,000	$82,900	EPS005	7	$518,000	$20,800	CCF34	7	$518,000	$20,800	14-25	7	$518,000	4.350%	$22,600	7	$0	$0	Si	$147,100
646	CC	1121929887	HERRERA ROJAS PEDRO ALEJANDRO																		230301	30	$2,310,000	$369,600	EPS002	30	$2,310,000	$92,400	CCF34	30	$2,310,000	$92,400	14-25	30	$2,310,000	4.350%	$100,500	30	$0	$0	Si	$654,900
647	CC	1121848349	OSORIO ROA JOSE DANIEL		X																230201	15	$1,110,000	$177,600	EPS005	15	$1,110,000	$44,400	CCF34	15	$1,359,750	$54,400	14-25	15	$1,110,000	4.350%	$48,300	15	$0	$0	Si	$324,700
648	CC	1006795945	ROA VASQUEZ VICTOR LEONARDO																		230301	30	$2,220,000	$355,200	EPS002	30	$2,220,000	$88,800	CCF34	30	$2,220,000	$88,800	14-25	30	$2,220,000	4.350%	$96,600	30	$0	$0	Si	$629,400
Total		Afiliados(497)																					$1,291,279,003	$208,366,600			$1,356,333,422	$58,232,400			$1,372,555,080	$53,958,400			$1,355,333,422		$24,310,500		$43,772,626	$2,188,700		$347,056,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				486	$208,366,600	$0	$0	$208,366,600
COLFONDOS	231001	800,227,940	6	23	$10,214,800	$0	$0	$10,214,800
COLPENSIONES	25-14	900,336,004	7	103	$53,938,700	$0	$0	$53,938,700
PORVENIR	230301	800,224,808	8	240	$93,409,800	$0	$0	$93,409,800
PROTECCION	230201	800,229,739	0	120	$50,803,300	$0	$0	$50,803,300
ARL (ADMINISTRADORAS: 1)				497	$24,310,500	$0	$0	$24,310,500
COLMENA	14-25	800,226,175	3	497	$24,310,500	$0	$0	$24,310,500
CCF (ADMINISTRADORAS: 13)				495	$53,958,400	$0	$0	$53,958,400
CAJAMAG	CCF33	891,780,093	3	14	$1,190,800	$0	$0	$1,190,800
COFREM	CCF34	892,000,146	3	13	$1,138,400	$0	$0	$1,138,400
COMFACOR	CCF16	891,080,005	1	20	$2,094,000	$0	$0	$2,094,000
COMFACUNDI	CCF26	860,045,904	7	57	$5,817,600	$0	$0	$5,817,600
COMFAMA	CCF04	890,900,841	9	17	$1,767,700	$0	$0	$1,767,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	36	$3,913,700	$0	$0	$3,913,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	11	$1,209,400	$0	$0	$1,209,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	159	$20,677,900	$0	$0	$20,677,900
COMFANDI	CCF57	890,303,208	5	45	$4,457,000	$0	$0	$4,457,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	44	$4,417,300	$0	$0	$4,417,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	28	$2,465,300	$0	$0	$2,465,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	24	$2,405,800	$0	$0	$2,405,800
CONFAMILIARES	CCF11	890,806,490	5	27	$2,403,500	$0	$0	$2,403,500
EPS (ADMINISTRADORAS: 20)				497	$58,232,400	$0	$0	$58,232,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$171,400	$0	$0	$171,400
CAPITAL SALUD	EPSC34	900,298,372	9	1	$96,700	$0	$0	$96,700
COMFENALCO VALLE	EPS012	890,303,093	5	4	$555,500	$0	$0	$555,500
COMPENSAR	EPS008	860,066,942	7	11	$1,145,700	$0	$0	$1,145,700
COOSALUD EPS	EPS042	900,226,715	3	2	$197,800	$0	$0	$197,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$487,100	$0	$0	$487,100
EMSSANAR	ESSC18	901,021,565	8	1	$99,500	$0	$0	$99,500
EPS MUTUAL SER	EPS048	806,008,394	7	5	$545,600	$0	$0	$545,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	110	$18,404,200	$0	$0	$18,404,200
FAMISANAR	EPS017	830,003,564	7	15	$1,508,200	$0	$0	$1,508,200
FOSYGA	MIN001	901,037,916	1	4	$380,700	$0	$0	$380,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$102,100	$0	$0	$102,100
MUTUAL SER	ESSC07	806,008,394	7	12	$1,004,100	$0	$0	$1,004,100
NUEVA E.P.S.	EPS037	900,156,264	2	49	$4,340,800	$0	$0	$4,340,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$932,200	$0	$0	$932,200
PROTEGER	CCFC55	901,543,211	6	2	$182,000	$0	$0	$182,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	26	$2,795,300	$0	$0	$2,795,300
SALUD MIA EPS	EPS046	900,914,254	1	1	$83,200	$0	$0	$83,200

en línea

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SALUD TOTAL	EPS002	800,130,907	4	169	$17,844,400	$0	$0	$17,844,400
SANITAS	EPS005	800,251,440	6	64	$7,355,900	$0	$0	$7,355,900
ICBF (ADMINISTRADORAS: 1)				1	$1,313,200	$0	$0	$1,313,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,313,200	$0	$0	$1,313,200
SENA (ADMINISTRADORAS: 1)				1	$875,500	$0	$0	$875,500
SENA	PASENA	899,999,034	1	1	$875,500	$0	$0	$875,500
TOTAL				497	$347,056,600	$0	$0	$347,056,600

COPIA VALIDA SOLO PARA TRAMITES DE COMERCIALIZADORA FRESMAR SAS

AGOSTO 20 DE 2024

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

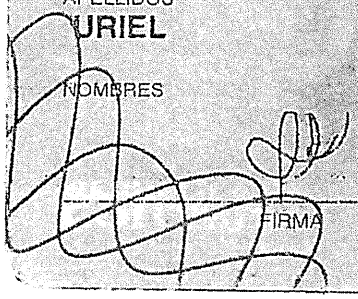
NUMERO 10.115.427

RUDAS CARVAJAL

APELLIDOS

URIEL

NOMBRES



FIRMA



COPIA VALIDA SOLO PARA TRAMITES DE COMERCIALIZADORA FRESMAR SAS

AGOSTO 20 DE 2024



INDICE DERECHO

FECHA DE NACIMIENTO 31-AGO-1964

MANIZALES

(CALDAS)

LUGAR DE NACIMIENTO

1.65 O+ M

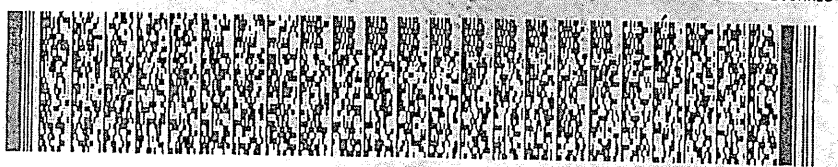
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25-OCT-1982 PEREIRA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL

CARLOS ARIEL SÁNCHEZ TORRES



A-2400100-00062063-M-0010115427-20080830 0002823046A 1 4530004408

COPIA VALIDA UNICAMENTE PARA TRAMITES DE COMERCIALIZADORA FRESMAR SAS

AGOSTO 20 DE 2024





UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

994AB404E901BF66

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 **URIEL RUDAS CARVAJAL** identificado con CÉDULA DE CIUDADANÍA No 10115427 de PEREIRA (RISARALDA) Y Tarjeta Profesional No 61009-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 20 días del mes de Agosto 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

Uriel Rudas Carvajal, contador público titulado con tarjeta profesional No.61009-T, expedida por la junta central de contadores, en uso de las atribuciones legales conferidas especialmente por la ley 43 de 1990.

CERTIFICACIÓN DEL REVISOR FISCAL

Pereira, septiembre 10 de 2026

Señores:
COMERCIALIZADORA FRESMAR SAS
Pereira, Risaralda

En mi calidad de revisor fiscal de **COMERCIALIZADORA FRESMAR SAS.** identificada con NIT.900.481.902-6 he efectuado los procedimientos de revisión que se detalla a continuación con el propósito de verificar el pago efectuado por la Compañía por concepto de aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), cuando fué procedente en virtud de la vigencia del impuesto CREE, durante todo el año 2025 y en lo corrido de 2026 con la permanencia de la exoneración de aportes para salarios superiores a 10 SMMLV, según lo definido por la ley 1819 de 2016.

El pago de dichos aportes es responsabilidad de la Administración de la Compañía como parte de su gestión. Mi responsabilidad de acuerdo con lo establecido en el artículo 50 de la Ley 789 del 27 de diciembre de 2002, es emitir un informe certificando el cumplimiento de tales obligaciones.

Los procedimientos de revisión realizados fueron los siguientes:

a) Indagación con el personal del área responsable, en relación con los procedimientos utilizados para la identificación y pago de los aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

b) Obtención del listado de liquidación de aportes a los sistemas de salud, pensiones y riesgos profesionales, y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), preparado por la Compañía para el período 2025 **y hasta los aportes efectuados por los últimos 6 meses (marzo-agosto de 2026).**

c) Comparación del listado obtenido según se menciona en el literal anterior, con los documentos soporte de los respectivos pagos efectuados por la Compañía.

Con base en el resultado de los procedimientos enumerados anteriormente, informo que la Compañía durante el período mencionado, pagó los aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Este informe es para uso exclusivo de la administración de la Compañía para el cumplimiento de requisitos ante **CLUB MILITAR** con **Nit 860.016.951** y no debe ser utilizado para ningún otro propósito.

La presente certificación tiene validez hasta el día 10 de octubre de 2026.

URIEL RUDAS CARVAJAL
REVISOR FISCAL TP 61009-T

Uriel Rudas Carvajal, contador público titulado con tarjeta profesional No.61009-T, expedida por la junta central de contadores, en uso de las atribuciones legales conferidas especialmente por la ley 43 de 1990.

CERTIFICACIÓN DEL REVISOR FISCAL

Pereira, septiembre 10 de 2026

Señores:
COMERCIALIZADORA FRESMAR SAS
Pereira, Risaralda

En mi calidad de revisor fiscal de **COMERCIALIZADORA FRESMAR SAS**. identificada con NIT.900.481.902-6 he efectuado los procedimientos de revisión que se detalla a continuación con el propósito de verificar el pago efectuado por la Compañía por concepto de aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), cuando fué procedente en virtud de la vigencia del impuesto CREE, durante todo el año 2025 y en lo corrido de 2026 con la permanencia de la exoneración de aportes para salarios superiores a 10 SMMLV, según lo definido por la ley 1819 de 2016.

El pago de dichos aportes es responsabilidad de la Administración de la Compañía como parte de su gestión. Mi responsabilidad de acuerdo con lo establecido en el artículo 50 de la Ley 789 del 27 de diciembre de 2002, es emitir un informe certificando el cumplimiento de tales obligaciones.

Los procedimientos de revisión realizados fueron los siguientes:

a) Indagación con el personal del área responsable, en relación con los procedimientos utilizados para la identificación y pago de los aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar. Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

b) Obtención del listado de liquidación de aportes a los sistemas de salud, pensiones y riesgos profesionales, y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), preparado por la Compañía para el período 2025 **y hasta los aportes efectuados por los últimos 6 meses (marzo-agosto 2026).**

c) Comparación del listado obtenido según se menciona en el literal anterior, con los documentos soporte de los respectivos pagos efectuados por la Compañía.

Con base en el resultado de los procedimientos enumerados anteriormente, informo que la Compañía durante el período mencionado, pagó los aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar. Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Este informe es para uso exclusivo de la administración de la Compañía para el cumplimiento de requisitos ante **CENTRO SOCIAL DE AGENTES PATRULLEROS POLICIA NACIONAL** con Nit **830.028.714** y no debe ser utilizado para ningún otro propósito.

La presente certificación tiene validez hasta el día 10 de octubre de 2026.

URIEL RUDAS CARVAJAL
REVISOR FISCAL TP 61009-T

CERTIFICACIÓN DEL REVISOR FISCAL

Pereira, septiembre 10 de 2026

Señores:
COMERCIALIZADORA FRESMAR SAS
Pereira, Risaralda

En mi calidad de revisor fiscal de **COMERCIALIZADORA FRESMAR SAS**. identificada con NIT.900.481.902-6 he efectuado los procedimientos de revisión que se detalla a continuación con el propósito de verificar el pago efectuado por la Compañía por concepto de aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), cuando fué procedente en virtud de la vigencia del impuesto CREE, durante todo el año 2025 y en lo corrido de 2026 con la permanencia de la exoneración de aportes para salarios superiores a 10 SMMLV, según lo definido por la ley 1819 de 2016.

El pago de dichos aportes es responsabilidad de la Administración de la Compañía como parte de su gestión. Mi responsabilidad de acuerdo con lo establecido en el artículo 50 de la Ley 789 del 27 de diciembre de 2002, es emitir un informe certificando el cumplimiento de tales obligaciones.

Los procedimientos de revisión realizados fueron los siguientes:

a) Indagación con el personal del área responsable, en relación con los procedimientos utilizados para la identificación y pago de los aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar. Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA)
b) Obtención del listado de liquidación de aportes a los sistemas de salud, pensiones y riesgos profesionales, y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), preparado por la Compañía para el período 2025 **y hasta los aportes efectuados por los últimos 6 meses (marzo-agosto de 2026).**
c) Comparación del listado obtenido según se menciona en el literal anterior, con los documentos soporte de los respectivos pagos efectuados por la Compañía.

Con base en el resultado de los procedimientos enumerados anteriormente, informo que la Compañía durante el período mencionado, pagó los aportes a los sistemas de salud, pensiones y riesgos profesionales y a las cajas de compensación familiar. Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Este informe es para uso exclusivo de la administración de la Compañía para el cumplimiento de requisitos ante los siguientes terceros y no debe ser utilizado para ningún otro propósito.

NIT	RAZON SOCIAL
800117180	AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REGIONAL LLANOS ORIENTALES
800117188	AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REGIONAL NORTE
800172114	AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REGIONAL ANTIOQUIA CHOCO
800117204	AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REGIONAL NORORIENTE
900070915	AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REGIONAL CENTRO

La presente certificación tiene validez hasta el día 10 de octubre de 2026

URIEL RUDAS CARVAJAL
REVISOR FISCAL TP 61009-T

OcciRed

Tenga una sucursal del Banco en su escritorio

WWW.BANCODEOCCIDENTE.COM.CO

Pago en Línea

Empresa: COMERCIALIZADORA FRESMAR

Tipo Identificación: NIT Persona Jurídica **No. Identificación:** 900481902

Generado por: MILADY GALVEZ OSPINA

A continuación el detalle de: Pagos Virtuales PSE - Pagar

Nro. Autorización	882630
Empresa:	APORTES EN LINEA - Pago de la Planilla de aportes con clave: 9510645041
Factura	9510645041
Referencia de Pago 1	0
Valor a Pagar	$347,056,600.00
Fecha Transacción	2026/09/02
Estado	Exitosa
Tipo Producto	Cuenta Corriente
Nombre Producto Origen	CTE0701
Nro. Producto	*****0701