REPÚBLICA DE COLOMBIA
AERONÁUTICA CIVIL
Unidad Administrativa Especial

**4402. 2021009501**
Bogotá D.C., abril 27 de 2021

Doctora:
**MARTHA CECILIA ROJAS ARANGO**
Coordinadora Grupo Cuentas por Pagar
Aeronáutica Civil
Presente

**ASUNTO:** **PAGO ACTA PARCIAL CONTRATO DE OBRA No. 18001458 H4 DE 2018 SUSCRITO CON: *CONSORCIO DS, OBJETO: CONSTRUCCIÓN DE CERRAMIENTO, LOS ESTUDIOS Y DISEÑOS PARA LA CONSTRUCCIÓN DE FRANJAS DE SEGURIDAD Y ESTUDIOS Y DISEÑOS PARA EL MANTENIMIENTO DE PISTA, CALLE DE RODAJE Y PLATAFORMA DEL AEROPUERTO LETICIA.***

Para que surtan los tramites de pago, con el presente le remito los siguientes documentos que hacen parte del acta parcial del contrato citado en el asunto, así:

| | | |
|---|---|---|
| • Factura No. FE58 de 27/04/2021 | (1) | folio |
| • Acta de Recibo Parcial No. 25 | (5) | folios |
| • Certificación Acta , firmado por Representante Legal del Consorcio PS LETICIA , interventoría del contrato en mención. | (1) | folio |
| • Certificación del buen uso y manejo del anticipo de firmado por Representante Legal de la interventoría del contrato en mención. | (1) | folio |
| • Certificaciones Parafiscales | (12) | folios |
| • Aportes a la seguridad | (11) | folios |
| • DIAN | (4) | folios |
| • Certificación Banco de Bogotá | (1) | folio |
| • Oficio remisorio No. PC-LET-OB-839-2021 del 19 abril 2021 | (1) | folio |

Cordialmente,

**SANDRA LILIANA GOMEZ ACERO**
**Coordinadora Grupo Supervisión y Control de Proyectos de Infraestructura Aeroportuaria (A)**

Anexo: 9 Folios (37)
Copias a: Dirección Administrativa,
Proyectó: José Nelson cruz B.
Revisó: Sandra L. Gomez
Ruta electrónica: \\bog7\ADI\Interno\2021009501

20210095D1

CONSORCIO DS

**CONSORCIO DS**
**NIT 901241465-3**
Sucursal: CONSORCIO DS
CRA 86 51 66 OF 204
Bogota, D.C. (BOG) Colombia
TEL: 3456777
grupolhs@grupolhs.com

**FACTURA ELECTRONICA DE VENTA**

**No.FE58**

Fecha de generacion: 27/04/2021 12:08:31
Fecha expedición: 27/04/2021 12:08:32
Medio de pago: Efectivo

**DATOS DE FACTURACION**
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONÁUTICA CIVIL
NIT 899999059-3
AV CL 26 103 15
Bogotá, D.C. (BOG) Colombia
TEL: 2963456
siifnacion.facturaelectronica@minhacienda.gov.co
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONÁUTICA CIVIL

**DATOS DE ENTREGA**
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONÁUTICA CIVIL
AV CL 26 103 15
Bogotá, D.C. (BOG) Colombia
TEL: 2963456

CUFE: 7367ae0e15cbb53447da76be707909e27d83489d687677988866acf253d7f9adaa65c931f0e5eccafd944ef840b74a89

| MONEDA / TRM | FORMA DE PAGO | FECHA | FECHA VENCIMIENTO | ORDEN DE COMPRA |
|---|---|---|---|---|
| COP / $0 | CREDITO 30 DIAS | 27/04/2021 | 27/05/2021 | |

| ITEM | CÓDIGO | DESCRIPCIÓN | CANT. | U/M | VR.UNITARIO | IMP. | DCTO. | TOTAL |
|---|---|---|---|---|---|---|---|---|
| 1 | COSTO DIRECTO DE OBRA | COSTO DIRECTO DE OBRA | 1 | 94 | $1,860,094,035 | 0 | 0% | $1,860,094,035 |
| 2 | ADMINISTRACION | ADMINISTRACION | 1 | 94 | $353,417,867 | 0 | 0% | $353,417,867 |
| 3 | IMPREVISTOS | IMPREVISTOS | 1 | 94 | $37 201,881 | 0 | 0% | $37,201,881 |
| 4 | UTILIDAD | UTILIDAD | 1 | 94 | $74 403,761 | 0 | 0% | $74,403,761 |

Total cantidad : 4
DOSCIENTOS SETENTA Y NUEVE MILLONES CATORCE MIL CIENTO CINCO PESOS

| | |
|---|---|
| SUBTOTAL | $2,325,117,544 |
| ANTICIPO | $2,046,103,439 |
| **NETO A PAGAR** | **$279,014,105** |

NO SOMOS RETENEDORES DE IVA

"ACTA PARCIAL DE OBRA N° 25 CONTRATO 18001458-H4-2018 CONTRATAR LA CONSTRUCCIÓN DE CERRAMIENTO, LOS ESTUDIOS Y DISEÑOS PARA LA CONSTRUCCIÓN DE LAS FRANJAS DE SEGURIDAD Y ESTUDIOS Y DISEÑOS PARA EL MANTENIMIENTO DE LA PISTA, CALLE RODAJE Y PLATAFORMA DEL AEROPUERTO ALFREDO VÁSQUEZ COBO DE LA CIUDAD DE LETICIA PERIODO DEL 25 DE FEBRERO AL 20 DE MARZO DEL 2021.
#$24-12-00-000;18001458H4DE2018;maria.duran@aerocivil.gov.co#$

NO SOMOS GRANDES CONTRIBUYENTES - NO SOMOS AUTORETENEDORES

Documento oficial de autorización de numeracion de facturacion según resolución número 18764000666072 vigencia de 08/07/2020 al 08/01/2022 rango del 1 al 10000 prefijo FE. Esta factura se asimila en todos sus efectos a la letra de cambio.

Proveedor Tecnológico : **ALIADDO SAS NIT:830099008-5** - www.aliaddo.com

| AERONÁUTICA CIVIL UNIDAD ADMINISTRATIVA ESPECIAL | FORMATO<br>FORMATO RESUMEN<br>ACTA DE RECIBO PARCIAL DE OBRA | | |
|---|---|---|---|
| Principio de Procedencia: 4___. | Clave: GSAP-1.0-12-031 | Versión: 01 | Fecha de aprobación: 15/07/2020 |

| | | | | |
|---|---|---|---|---|
| DIRECCION DE INFRAESTRUCTURA AEROPORTUARIA | CONTRATO: 18001458 H4 DE 2018<br>OBJETO: CONTRATAR LA CONSTRUCCIÓN DE CERRAMIENTO, LOS ESTUDIOS Y DISEÑOS PARA LA CONSTRUCCIÓN DE LAS FRANJAS DE SEGURIDAD Y, ESTUDIOS Y DISEÑOS PARA EL MANTENIMIENTO DE LA PISTA, CALLE DE RODAJE Y PLATAFORMA DEL AEROPUERTO ALFREDO VÁSQUEZ COBO DE LA CIUDAD DE LETICIA<br>AEROPUERTO: Alfredo Vasquez Cobo<br>PLAZO INICIAL: 689 DÍAS<br>FECHA DE INICIACION: 31-ene-19<br>FECHA DE TERMINACIÓN: 23-abr-21<br>PLAZO FINAL: 689 DÍAS | VALOR INICIAL:<br>$ 49,171,123,258.00<br>VALOR ADICIONAL:<br>$ 0.00<br>VALOR FINAL :<br>$ 49,171,123,258.00 | FORMATO RESUMEN ACTA DE RECIBO PARCIAL DE OBRA No. 25<br>CONTRATISTA:<br>CONSORCIO DS<br>INTERVENTOR:<br>CONSORCIO PS LETICIA<br>SUPERVISOR:<br>MARÍA CONSUELO DURÁN CARO |

El día 13 de Abril de 2021 en Bogotá D.C., previa visita al sitio de ejecución de la obra en el Aeropuerto Alfredo Vásquez Cobo de la Ciudad de Leticia, se reunieron El Ingeniero LUIS FERNANDO SOLARTE VIVEROS en representación del contratista consorcio DS y el ingeniero HERNAN MALDONADO en representación de la Interventoría Consorcio PS , con el objeto de medir y recibir las cantidades de obra ejecutadas durante el período comprendido entre el 25 de Febrero de 2021 al 20 de Marzo de 2021 , determinando su valor de acuerdo a los precios unitarios estipulados en el contrato según se muestra en la cuenta, las cuales se recibieron a entera satisfacción por parte de la Interventoría

| BALANCE FINANCIERO DEL CONTRATO | | VALORES | |
|---|---|---|---|
| 1 Valor Inicial Contrato | | 49,171,123,258.00 | |
| 2 Valor Modificación No 1 | | 0.00 | |
| 3. Valor total del Contrato (1+2) | | 49,171,123,258.00 | |
| 4 Valor Pagado del Anticipo | 19.5737% | 9,624,614,102.00 | |
| 5 Valor que resta por Pagar (3-4) | | 39,546,509,156.00 | |
| 6 Valor Presente Acta | | 2,325,117,544.00 | |
| 7. Amortización en esta acta | 88.0000% | 2,046,103,439.00 | |
| 8 Otras retenciones (Acumuladas) | | | |
| 9 Valor a Pagar de la Presente Acta (6-7-8) | | 279,014,105.00 | |
| 10 Pagos Actas Anteriores | | 26,492,863,861.00 | |
| 11. Valor pagado a la Fecha mas presente acta | | 38,396,492,068.0 | |
| 12 Saldo por pagar del presente Contrato | | | $ 10,774,631,190 |
| 13, Porcentaje de ejecución del contrato a la fecha | | 78.78% | |

OBSERVACIONES: El Contratista y La Interventoria mediante el presente documento, hacen constar que las cantidades de obra consignadas en el formato de cantidades, que hace parte integral de la presente acta, corresponden a las medidas tomadas IN-SITU por el Contratista y verificadas por la Interventoria.

De igual manera dejan constancia que la ejecución de los diferentes ITEMS se han realizado atendiendo las mejores practicas constructivas actuales, con materiales de las mejores calidades y cumpliendo con las especificaciones técnicas establecidas en los términos de referencia del presente contrato. Que la Interventoria del presente contrato de obra actua de conformidad con el manual de contratacion, adoptado mediante resolucion 04337 del 27 de diciembre de 2019.

LUIS FERNANDO SOLARTE VIVEROS
CONSORCIO DS
REPRESENTANTE LEGAL
CONTRATISTA

HERNAN MALDONADO
CONSORCIO PS LETICIA
REPRESENTANTE LEGAL (S)
INTERVENTORIA

| AERONÁUTICA CIVIL<br>UNIDAD ADMINISTRATIVA ESPECIAL | FORMATO<br><br>LIQUIDACION IVA<br>ACTA DE RECIBO PARCIAL | | |
|---|---|---|---|
| **Principio de Procedencia:**<br>4___, | **Clave: GSAP-1.0-12-035** | **Versión: 01** | **Fecha de aprobación:** 16/07/2020 |

| | | | | | |
|---|---|---|---|---|---|
| **TIPO DE ACTA PARCIAL:** | ACTA DE RECIBO PARCIAL N°25 | | | | |
| **CONTRATO No.** | 18001458 H4 DE 2018 | | | | |
| **CONTRATISTA:** | CONSORCIO DS | | | | |
| **INTERVENTOR:** | CONSORCIO PS LETICIA | | | | |
| **SUPERVISOR:** | MARÍA CONSUELO DURÁN CARO | | | | |
| **COSTO TOTAL BRUTO OBRA**<br>(Costo Directo + A.I.U.) | | $ 2,325,117,544.00 | | | |
| Porcentaje estimado para el A.I.U. | | 25.00000000000000% | | | |
| **COSTO DIRECTO**<br>Costo Total Bruto<br>1 + % A.I.U. | 2,325,117,544.00 | 1,860,094,035.00 | $ 1,860,094,035 | $ | - |
| **UTILIDAD**<br>(Costo Directo x 4% estimado Utilidad) | | 74,403,761.00 | $ 74,403,761.00 | $ | - |
| **IVA OBRA**<br>Utilidad x 19% estimado para el IVA | | 0.00 | $ - | $ | - |
| **COSTO TOTAL BRUTO ESTUDIOS** | | 0.00 | | | |
| **IVA ESTUDIOS**<br>19% estimado para el IVA | | 0.00 | | | |
| **TOTAL IVA** | | 0.00 | 0.00 | $ | - |

LUIS FERNANDO SOLARTE VIVEROS
CONSORCIO DS
REPRESENTANTE LEGAL
CONTRATISTA

HERNAN MALDONADO
CONSORCIO PS LETICIA
REPRESENTANTE LEGAL (S)
INTEVENTORIA

AERONAUTICA CIVIL

DAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA C
DIRECCION DE INFRAESTRUCTURA AEROPORTUARIA

OBJETO: CONTRATAR LA CONSTRUCCIÓN DE CERRAMIENTO, LOS ESTUDIOS Y DISEÑOS PARA LA CONSTRUCCIÓN DE LAS FRANJAS DE SEGURIDAD Y, ESTUDIOS Y DISEÑOS PARA EL MANTENIMIENTO DE LA PISTA, CALLE DE RODAJE Y PLATAFORMA DEL AEROPUERTO ALFREDO VÁSQUEZ COBO DE LA CIUDAD DE LETICIA

AEROPUERTO: ALFREDO VÁSQUEZ COBO DE LETICIA
CONTRATO No. : 18001458 H4 DE 2018
PLAZO INICIAL: 689 DÍAS
VALOR DEL CONTRATO: $ 49,171,123,258.00
FECHA DE INICIACION: 31-ene-19
FECHA DE TERMINACION 23-abr-21

ACTA PARCIAL DE OBRA NÚMERO 25 PERIODO DEL 25 DE FEBRERO AL 20 DE MARZO DE 2021

CONTRATISTA: CONSORCIO DS

INTERVENTOR: CONSORCIO PS LETICIA

SUPERVISOR: MARIA CONSUELO DURÁN CARO

| ITEMS | DESCRIPCION | CONDICIONES ACTUALIZADAS (ACTA DE MODIFICACIÓN 4). | | | | CANTIDADES EJECUTADAS ACUMULADAS | | CANTIDADES EJECUTADAS PRESENTE ACTA (ACTA 25) | | CANTIDADES EJECUTADAS (ACUMULADAS) | | % ACUMUL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | CONDICIONES ORIGINALES O CONTRATADAS | UND. | CANT. | Vr. UNIT. | VALOR | CANT. | VALOR | CANT. | VALOR | CANT. | VALOR | |
| | AEROPUERTO ALFREDO VASQUEZ COBO | | | | | | | | | | | |
| 1 | CERRAMIENTO | | | | 440,180,415.00 | | 200,219,320.00 | | 100,757,269.00 | | 300,976,589.00 | |
| 1 1 | LOCALIZACIÓN, REPLANTEO Y SEGUIMIENTO DE OBRA (INCLUYE TOPOGRAFÍA Y ENTREGA DE PLANOS RECORD) | m² | 8,552.50 | 1,552.00 | 13,273,480.00 | 4,479.80 | 6,952,650.00 | 521.20 | 808,902.00 | 5,001.0000 | 7,761,552.00 | 58.47% |
| 1 2 | ROCERIA Y LIMPIEZA | m² | 13,712.50 | 3,793.00 | 52,011,513.00 | 6,533.40 | 24,781,187.00 | 539.20 | 2,045,186.00 | 7,072.6000 | 26,826,373.00 | 51.58% |
| 1 3 | SUMINISTRO E INSTALACIÓN CERRAMIENTO TIPO I EN MALLA ESLABONADA CON RECUBRIMIENTO EN PVC, INCLUYE TUBERIA (POSTE, PIE DE APOYO Y PIE DE AMIGO). CUATRO HILOS DE ALAMBRE DE PUA Y ACCESORIOS | m | 929.00 | 403,558.04 | 374,905,422.30 | 417.50 | 168,485,483.00 | 242.60 | 97,903,181.00 | 660.1000 | 266,388,664.00 | 71.05% |
| 2 | CONSTRUCCIÓN ZONAS DE SEGURIDAD, RESA Y PARADA | | | | 15,269,196,314.00 | | 13,250,601,445.00 | - | 575,722,394.00 | | 13,826,323,839.00 | |
| 2 1 | LOCALIZACIÓN, REPLANTEO Y SEGUIMIENTO DE OBRA (INCLUYE TOPOGRAFÍA Y ENTREGA DE PLANOS RECORD) | m² | 134,033.95 | 1,552.00 | 208,020,686.00 | 129,291.10 | 200,659,787.00 | 2,778.90 | 4,312,853.00 | 132,070.0000 | 204,972,640.00 | 98.53% |
| 2 2 | DESCAPOTE A MAQUINA E=0.20 M | m² | 162,160.65 | 7,877.00 | 1,277,339,440.00 | 122,597.71 | 965,702,178.00 | 6,798.92 | 53,555,093.00 | 129,396.6300 | 1,019,257,271.00 | 79.80% |
| 2 3 | SUELO SELECCIONADO PARA RELLENO | m³ | 22,768.58 | 187,210.00 | 4,262,506,049.00 | 20,899.30 | 3,912,557,953.00 | 494.90 | 92,650,229.00 | 21,394.2000 | 4,005,208,182.00 | 93.96% |
| 2 4 | EXCAVACIÓN MANUAL EN MATERIAL COMUN H=0.0-2.0 M EXPLANACIÓN Y CANALES (INCLUYE RETIRO DE SOBRANTES A UNA DISTANCIA MENOR DE 8 KM) | m³ | 870.50 | 15,624.00 | 13,600,692.00 | 465.40 | 7,271,410.00 | - | - | 465.4000 | 7,271,410.00 | 53.46% |
| 2 5 | EXCAVACIONES VARIAS A MAQUINA SIN CLASIFICAR (INCLUYE RETIRO DE SOBRANTES A UNA DISTANCIA MENOR DE 8 KM) | m³ | 55,020.90 | 31,903.00 | 1,755,331,773.00 | 29,396.37 | 937,832,392.00 | 8,157.30 | 260,242,342.00 | 37,553.6700 | 1,198,074,734.00 | 68.25% |
| 2 6 | SUELO ESTABILIZADO CON CEMENTO SUELO PARA ESTABILIZACIÓN | m³ | 13,375.19 | 419,239.00 | 5,607,401,280.00 | 12,513.80 | 5,246,272,999.00 | 283.30 | 118,770,409.00 | 12,797.1000 | 5,365,043,408.00 | 95.68% |
| 2 7 | CEMENTO PARA ESTABILIZACIÓN DE SUELO | Kg | 1,997,545.87 | 1,034.00 | 2,065,462,430.00 | 1,851,224.70 | 1,914,166,340.00 | 44,672.60 | 46,191,468.00 | 1,895,897.3000 | 1,960,357,808.00 | 94.91% |
| 2 8 | MANTENIMIENTO Y LIMPIEZA DE CANALES. CARGUE | m | 1,800.00 | 11,945.04 | 21,501,064.00 | 1,367.40 | 16,333,641.00 | - | - | 1,367.4000 | 16,333,641.00 | 75.97% |
| 2 9 | ROCERÍA Y LIMPIEZA | m² | 15,300.00 | 3,793.00 | 58,032,900.00 | 13,130.70 | 49,804,745.00 | - | - | 13,130.7000 | 49,804,745.00 | 85.82% |
| 3 | MANTENIMIENTO PISTA | | | | 18,237,651,402.00 | | 12,337,562,534.00 | - | 1,084,291,840.00 | | 13,421,854,174.00 | |
| 3 1 | LOCALIZACIÓN REPLANTEO Y SEGUIMIENTO DE OBRA (INCLUYE TOPOGRAFÍA Y ENTREGA DE PLANOS RECORD) | m² | 122,591.32 | 1,552.00 | 190,261,734.00 | 104,010.00 | 161,423,520.00 | 725.00 | 1,125,200.00 | 104,735.0000 | 162,548,720.00 | 85.43% |
| 3 2 | ROCERIA Y LIMPIEZA | m² | 14,723.00 | 3,793.00 | 55,844,332.90 | 14,723.00 | 55,844,339.00 | - | - | 14,723.0000 | 55,844,339.00 | 100.00% |
| 3 3 | MEJORAMIENTO DE LA SUBRASANTE CON MATERIAL ADICIONADO | m³ | - | 87,007.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 3 4 | SUMINISTRO, TRANSPORTE E INSTALACION GEOTEXTIL T2400 PARA ESTABILIZACIÓN DE LA SUBRASANTE- ART 232- INV-2007 | m² | - | 17,213.76 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 3 5 | SUELO ESTABILIZADO CON CEMENTO SUELO PARA ESTABILIZACIÓN | m³ | 2,727.84 | 419,239.00 | 1,143,616,914.00 | 1,753.60 | 735,177,510.00 | 352.00 | 147,572,128.00 | 2,105.6000 | 882,749,638.00 | 77.19% |
| 3 6 | FRESADO CARPETA ASFÁLTICA ESPESOR 12 cm, INCLUYE RETIRO Y DISPOSICIÓN DE ESCOMBROS | m² | 12,738.29 | 45,734.00 | 582,572,954.90 | 11,857.90 | 542,309,199.00 | - | - | 11,857.9000 | 542,309,199.00 | 93.09% |
| 3 7 | TRANSPORTE, SUMINISTRO INSTALACIÓN DE CARPETA DE RODADURA MEZCLA EN CALIENTE NORMA P-401 FAA | m³ | 12,378.70 | 1,057,000.00 | 13,084,286,957.00 | 8,524.84 | 9,010,755,880.00 | 670.85 | 709,088,450.00 | 9,195.6894 | 9,719,844,330.00 | 74.29% |
| 3 8 | SUMINISTRO E INSTALACIÓN DE RIEGO DE IMPRIMACIÓN CON EMULSIÓN ASFÁLTICA NORMA P- 602 FAA | m² | 190,392.40 | 3,456.00 | 685,644,134.40 | 148,383.40 | 512,813,030.00 | 8,662.00 | 29,935,872.00 | 157,045.4000 | 542,748,902.00 | 79.16% |
| 3 9 | DEMARCACIÓN CON PINTURA EN FRIO (NORMA FAA-P-620) | m | 15,354.20 | 15,995.00 | 245,590,429.00 | 640.00 | 10,236,800.00 | - | - | 640.0000 | 10,236,800.00 | 4.17% |
| 3 10 | MARCA VIAL CON PINTURA EN FRIO (NORMA FAA-P-620) | m² | 6,210.00 | 48,548.00 | 301,483,080.00 | 6,187.90 | 300,410,169.00 | - | - | 6,187.9000 | 300,410,169.00 | 99.64% |

AERONAUTICA CIVIL

DAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA C
DIRECCION DE INFRAESTRUCTURA AEROPORTUARI

OBJETO: CONTRATAR LA CONSTRUCCIÓN DE CERRAMIENTO, LOS ESTUDIOS Y DISEÑOS PARA LA CONSTRUCCIÓN DE LAS FRANJAS DE SEGURIDAD Y, ESTUDIOS Y DISEÑOS PARA EL MANTENIMIENTO DE LA PISTA, CALLE DE RODAJE Y PLATAFORMA DEL AEROPUERTO ALFREDO VÁSQUEZ COBO DE LA CIUDAD DE LETICIA

AEROPUERTO: ALFREDO VÁSQUEZ COBO DE LETICIA
CONTRATO No. : 18001458 H4 DE 2018
PLAZO INICIAL: 689 DÍAS
VALOR DEL CONTRATO: $ 49,171,123,258.00
FECHA DE INICIACION: 31-ene-19
FECHA DE TERMINACION 23-abr-21

ACTA PARCIAL DE OBRA NÚMERO 25 PERIODO DEL 25 DE FEBRERO AL 20 DE MARZO DE 2021

CONTRATISTA: CONSORCIO DS

INTERVENTOR: CONSORCIO PS LETICIA

SUPERVISOR: MARIA CONSUELO DURÁN CARO

| ITEMS | DESCRIPCION | CONDICIONES ACTUALIZADAS (ACTA DE MODIFICACIÓN 4). | | | | CANTIDADES EJECUTADAS ACUMULADAS | | CANTIDADES EJECUTADAS PRESENTE ACTA (ACTA 25) | | CANTIDADES EJECUTADAS (ACUMULADAS) | | %ACUMUL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | CONDICIONES ORIGINALES O CONTRATADAS | UND. | CANT. | Vr. UNIT. | VALOR | CANT. | VALOR | CANT. | VALOR | CANT. | VALOR | |
| 3.11 | EXCAVACIONES VARIAS A MÁQUINA SIN CLASIFICAR (INCLUYE RETIRO DE SOBRANTES A UNA DISTANCIA MENOR DE 8 KM) | m³ | 6,153.25 | 31,903.00 | 196,307,134.80 | 5,109.00 | 162,992,427.00 | 421.00 | 13,431,163.00 | 5,530.0000 | 176,423,590.00 | 89.87% |
| 3.12 | CEMENTO PARA ESTABILIZACIÓN DE SUELO | Kg | 525,321.20 | 1,034.00 | 543,182,120.80 | 360,995.00 | 373,268,830.00 | 66,915.00 | 69,190,110.00 | 427,910.0000 | 442,458,940.00 | 81.46% |
| 3.13 | CONSTRUCCIÓN LOSAS EN CONCRETO CEMENTO PORTLAND MR-45 E=0,30 M | m³ | 191.70 | 1,969,262.00 | 377,507,525.40 | - | - | - | - | 0.0000 | - | 0.00% |
| 3.14 | CORTE Y SELLO JUNTAS TIPO POLYBIT O SIMILAR EN ÁREA PAVIMENTO RÍGIDO | m | 4,200.00 | 12,213.00 | 51,294,600.00 | - | - | 4,149.00 | 50,671,737.00 | 4,149.0000 | 50,671,737.00 | 98.79% |
| 3.15 | ACERO DE REFUERZO FIGURADO 60000 PSI | Kg | 23,005.92 | 7,531.00 | 173,257,583.50 | - | - | - | - | 0.0000 | - | 0.00% |
| 3.16 | SUELO SELECCIONADO PARA RELLENO | m³ | 3,241.29 | 187,210.00 | 606,801,900.90 | 2,523.00 | 472,330,830.00 | 338.00 | 63,276,980.00 | 2,861.0000 | 535,607,810.00 | 88.27% |
| **4** | **MANTENIMIENTO CALLE DE RODAJE ALFA** | | | | - | | - | - | - | | - | |
| 4.1 | LOCALIZACIÓN Y REPLANTEO (INCLUYE TOPOGRAFÍA Y ENTREGA DE PLANOS RECORD) | m² | - | 1,552.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 4.2 | DEMOLICIÓN VIA EXISTENTE | m² | - | 35,814.85 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 4.3 | RETIRO DE SOBRANTES A UNA DISTANCIA DE 8 KM (INCLUYE CARGUE) | m³ | - | 20,976.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 4.4 | SUELO ESTABILIZADO CON CEMENTO SUELO PARA ESTABILIZACIÓN | m³ | - | 419,239.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 4.5 | CEMENTO PARA ESTABILIZACIÓN DE SUELO | Kg | - | 1,034.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 4.6 | SUMINISTRO, EXTENSIÓN Y COMPACTACIÓN DE GRAVA "" | m³ | - | 588,748.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 4.7 | RIEGO DE IMPRIMACIÓN INVIAS 420-07 | m² | - | 4,152.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 4.8 | TRANSPORTE, SUMINISTRO, EXTENSIÓN Y COMPACTACIÓN DE MEZCLA DENSA EN CALIENTE TIPO MDC-2 | m³ | - | 1,982,587.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 4.9 | LÍNEAS DE DEMARCACIÓN CON PINTURA EN FRÍO | m | - | 2,373.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 4.10 | EXCAVACIONES VARIAS A MÁQUINA SIN CLASIFICAR (INCLUYE RETIRO DE SOBRANTES A UNA DISTANCIA MENOR DE 8 KM) | m³ | - | 31,903.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 4.11 | SUMINISTRO E INSTALACIÓN DE GEOTEXTIL ART 232-07 INVIAS (ESTABILIZACIÓN, FILTRO Y SEPARACIÓN) | m² | - | 13,524.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 4.12 | CONSTRUCCIÓN LOSAS EN CONCRETO CEMENTO PORTLAND MR-45 E=0,30 M | m³ | - | 1,969,262.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 4.13 | ACERO DE REFUERZO FIGURADO 60000 PSI | Kg | - | 7,531.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 4.14 | CORTE Y SELLO JUNTAS TIPO POLYBIT O SIMILAR EN ÁREA PAVIMENTO RÍGIDO | m | - | 12,213.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 4.15 | SUELO SELECCIONADO PARA RELLENO | m³ | - | 187,210.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| **5** | **MANTENIMIENTO PLATAFORMA** | | | | **695,714,255.00** | | **268,634,803.00** | - | **88,263,062.00** | | **356,897,865.00** | |
| 5.1 | LOCALIZACIÓN Y REPLANTEO (INCLUYE TOPOGRAFÍA Y ENTREGA DE PLANOS RECORD) | m² | 560.00 | 1,552.00 | 869,120.00 | 271.30 | 421,058.00 | 280.00 | 434,560.00 | 551.3000 | 855,618.00 | 98.45% |
| 5.2 | DEMOLICIÓN LOSAS DE CONCRETO, e = 25 cm promedio | m² | 560.00 | 73,795.88 | 41,325,694.00 | 271.30 | 20,020,822.00 | 280.00 | 20,662,847.00 | 551.3000 | 40,683,669.00 | 98.45% |
| 5.3 | EXCAVACIONES VARIAS A MÁQUINA SIN CLASIFICAR (INCLUYE RETIRO DE SOBRANTES A UNA DISTANCIA MENOR DE 8 KM) | m³ | 352.80 | 31,903.00 | 11,255,378.00 | 151.20 | 4,823,734.00 | 168.00 | 5,359,704.00 | 319.2000 | 10,183,438.00 | 90.46% |
| 5.4 | SUELO SELECCIONADO PARA RELLENO | m³ | - | 187,210.00 | - | - | - | - | - | 0.0000 | - | 0.00% |
| 5.5 | SUELO ESTABILIZADO CON CEMENTO SUELO PARA ESTABILIZACIÓN | m³ | 240.70 | 419,239.00 | 100,910,827.30 | 37.80 | 15,847,234.00 | 42.00 | 17,608,038.00 | 79.8000 | 33,455,272.00 | 0.00% |
| 5.6 | CEMENTO PARA ESTABILIZACIÓN DE SUELO | Kg | 23,526.10 | 1,034.00 | 24,326,068.00 | 5,543.00 | 5,731,481.00 | 6,995.00 | 7,232,854.00 | 12,538.0000 | 12,964,335.00 | 0.00% |
| 5.7 | CONSTRUCCIÓN LOSAS EN CONCRETO CEMENTO PORTLAND MR-45 E=0,30 M | m³ | 224.00 | 1,969,262.00 | 441,114,688.00 | 100.80 | 198,501,609.00 | 16.80 | 33,083,802.00 | 117.6000 | 231,585,211.00 | 52.50% |
| 5.8 | ACERO DE REFUERZO FIGURADO 60000 PSI | Kg | 10,080.00 | 7,531.00 | 75,912,480.00 | 3,092.40 | 23,288,865.00 | 515.40 | 3,881,477.00 | 3,607.8000 | 27,170,342.00 | 35.79% |
| 5.9 | LÍNEAS DE DEMARCACIÓN CON PINTURA EN FRÍO | m | - | 2,373.00 | - | - | | - | - | 0.0000 | - | 0.00% |
| 5.10 | CORTE Y SELLO JUNTAS TIPO POLYBIT O SIMILAR EN ÁREA PAVIMENTO RÍGIDO | m | - | 12,213.00 | - | - | - | - | - | 0.0000 | - | 0.00% |

AERONAUTICA CIVIL

DAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA C
DIRECCION DE INFRAESTRUCTURA AEROPORTUARI

OBJETO: CONTRATAR LA CONSTRUCCIÓN DE CERRAMIENTO, LOS ESTUDIOS Y DISEÑOS PARA LA CONSTRUCCIÓN DE LAS FRANJAS DE SEGURIDAD Y, ESTUDIOS Y DISEÑOS PARA EL MANTENIMIENTO DE LA PISTA, CALLE DE RODAJE Y PLATAFORMA DEL AEROPUERTO ALFREDO VÁSQUEZ COBO DE LA CIUDAD DE LETICIA

AEROPUERTO: ALFREDO VÁSQUEZ COBO DE LETICIA
CONTRATO No. : 18001458 H4 DE 2018
PLAZO INICIAL: 689 DÍAS
VALOR DEL CONTRATO: $ 49,171,123,258.00
FECHA DE INICIACION: 31-ene-19
FECHA DE TERMINACION 23-abr-21

ACTA PARCIAL DE OBRA NÚMERO 25 PERIODO DEL 25 DE FEBRERO AL 20 DE MARZO DE 2021

CONTRATISTA: CONSORCIO DS

INTERVENTOR: CONSORCIO PS LETICIA

SUPERVISOR: MARIA CONSUELO DURÁN CARO

| ITEMS | DESCRIPCION | CONDICIONES ACTUALIZADAS (ACTA DE MODIFICACIÓN 4). | | | | CANTIDADES EJECUTADAS ACUMULADAS | | CANTIDADES EJECUTADAS PRESENTE ACTA (ACTA 25) | | CANTIDADES EJECUTADAS (ACUMULADAS) | | %ACUMUL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | CONDICIONES ORIGINALES O CONTRATADAS | UND. | CANT. | Vr. UNIT. | VALOR | CANT. | VALOR | CANT. | VALOR | CANT. | VALOR | |
| 5 11 | SUMINISTRO E INSTALACIÓN DE GEOTEXTIL ART 232-07 INVIAS (ESTABILIZACIÓN, FILTRO Y SEPARACIÓN) | m² | - | 13,523 80 | - | - | - | - | - | 0 0000 | - | 0 00% |
| NP 6 | ITEM NO PREVISTOS | | | | 3,206,146,221.00 | | 945,623,457.00 | | 11,059,650.00 | | 956,683,107.00 | |
| N P 6 1 | CERCA DE ALAMBRE DE PUAS CON POSTES DE MADERA | m | 2,186 00 | 23,100 00 | 50,496,600.00 | 533 60 | 12,326,160 00 | 18 00 | 415,800 00 | 551 6000 | 12,741,960.00 | 25 23% |
| N P 6 2 | CONFORMACIÓN DE FRANJAS DE SEGURIDAD | m² | 211,284 00 | 7,812.00 | 1,650,550,573.00 | 119,459 70 | 933,297,297 00 | 1,362 50 | 10,643,850 00 | 120,822 2000 | 943,941,147 00 | 57 19% |
| N P 6 3 | SELLO DE JUNTAS PARA LOSAS DE CONCRETO HIDRÁULICO EXISTENTES | ml | 8,635.00 | 31,897 00 | 275,430,595 00 | - | - | | | 0 0000 | - | 0 00% |
| N P 6 4 | COBERTURA VEGETAL DE FRANJAS DE SEGURIDAD | m² | 69,516.00 | 17,689 00 | 1,229,668,453 00 | - | - | | | 0 0000 | - | 0 00% |
| | | | | | | | | | | | | |
| COSTO DIRECTO | | | | | 37,848,896,607.00 | | 27,002,641,559.00 | | 1,860,094,035.00 | | 28,862,735,594.00 | 76 26% |
| ADMINISTRACIÓN | | | | 19 000000000000000% | 7,191,290,735.00 | | 5,130,501,896 00 | | 353,417,867 00 | | 5,483,919,763 00 | 76 26% |
| IMPREVISTOS | | | | 2 00% | 756,977,972.00 | | 540,052,831 00 | | 37,201,881 00 | | 577,254,712 00 | 76 26% |
| UTILIDAD | | | | 4 00% | 1,513,955,944 00 | | 1,080,105,662 00 | | 74,403,761 00 | | 1,154,509,423 00 | 76 26% |
| IVA SOBRE UTILIDAD | | | | 0 00% | - | | - | | - | | - | 0 00% |
| COSTO TOTAL OBRAS | | | | | 47,311,123,258.00 | | 33,753,301,948.00 | | 2,325,117,544.00 | | 36,078,419,492.00 | 76 26% |
| 6. ESTUDIOS Y DISEÑOS | | | | | 1,860,000,000.00 | | 1,674,000,000.00 | | - | | 1,674,000,000.00 | 90 00% |
| 6 1 | ESTUDIOS Y DISEÑOS | | | | 1,860,000,000 00 | | 1,674,000,000 00 | | - | 0 0000 | 1,674,000,000 00 | 90 00% |
| | IVA ESTUDIOS Y DISEÑOS | | | 0% | - | | - | | - | | - | 0 00% |
| COSTO TOTAL AEROPUERTO ALFREDO VÁSQUEZ COBO DE LETICIA | | | | | 49,171,123,258.00 | | 35,427,301,948.00 | | 2,325,117,544.00 | | 37,752,419,492.00 | 76 78% |

LUIS FERNANDO SOLARTE VIVEROS
CONSORCIO DS
REPRESENTANTE LEGAL
CONTRATISTA

HERNAN MALDONADO
CONSORCIO PS LETICIA
REPRESENTANTE LEGAL-SUPLENTE
INTEVENTORIA

CONSORCIO
PS LETICIA

NIT. 901.241.712-8

**CERTIFICACIÓN**

El Suscrito representante legal del contrato de interventoría No. 18001666 H3-2018 de fecha diciembre de 2018, para el contrato de obra 18001458 H4 DE 2018 - CONSTRUCCIÓN DE CERRAMIENTO, LOS ESTUDIOS Y DISES PARA LA CONSTRUCCIÓN DE FRANJAS DE SEGURIDAD Y ESTUDIOS Y DISEÑOS PARA EL MANTTO DE PISTA, CALLE DE RODAJE Y PLATAFORMA DEL APTO LETICIA de fecha diciembre de 2018, suscrito entre la Unidad Administrativa Especial de Aeronáutica Civil y el Contratista CONSORCIO DS, certifica que el **ACTA DE RECIBO PARCIAL DE OBRA DE OBRA No. 025**, por un valor de **$ 2.325.117.544** neto sin descuentos, corresponde a las obras que fueron recibidas a satisfacción por parte de esta interventoría del contrato en el periodo comprendido del **25 de Febrero de 2021 al 20 de Marzo de 2021.**

Para constancia se firma la presente en Bogotá D.C. a los Trece (13) días del mes de abril de 2021.

**HERNAN MALDONADO SANDOVAL**
Representante Legal Suplente
CONSORCIO PS LETICIA

CONSORCIO
PS LETICIA

NIT. 901.241.712-8

**CERTIFICACIÓN**

El Suscrito representante legal del contrato de interventoría No. 18001666 H3-2018 de fecha diciembre de 2018, para el contrato de obra 18001458 H4 DE 2018 - CONSTRUCCIÓN DE CERRAMIENTO, LOS ESTUDIOS Y DISEÑOS PARA LA CONSTRUCCIÓN DE FRANJAS DE SEGURIDAD Y ESTUDIOS Y DISEÑOS PARA EL MANTTO DE PISTA, CALLE DE RODAJE Y PLATAFORMA DEL APTO LETICIA de fecha diciembre de 2018, suscrito entre la Unidad Administrativa Especial de Aeronáutica Civil y el Contratista CONSORCIO DS, certifica que el CONSORCIO DS ha hecho uso del anticipo de la manera que se relaciona a continuación, en la tabla 1. El estado actual de uso del anticipo en el periodo del 25 de Febrero de 2021 al 20 de Marzo de 2021 es:

*Tabla 1. Estado actual anticipo contratista.*

| Rubro | Tramitado | Plan | Saldo |
|---|---|---|---|
| 1. MAQUINARIA | $ 130.209.335,52 | $ 130.209.335,52 | $ 0,000 |
| 2. MATERIALES | $ 6.846.326.366,99 | $ 6.846.326.366,99 | $ 0,000 |
| 3. TRANSPORTES | $ 1.786.790.358,59 | $ 1.786.790.358,59 | $ 0,000 |
| 4. MANO DE OBRA | $ 861.288.040,90 | $ 861.288.040,90 | $ 0,000 |
| **TOTAL** | **$ 9.624.614.102,00** | **$ 9.624.614.102,00** | **$ 0,00** |

*Por medio del Oficio PC-LET-OB-732-2021, Esta interventoría ha dado traslado a la Entidad de todos los documentos referentes a la liquidación del contrato Fiduciario.

Para constancia se firma la presente en Bogotá D.C. a los Trece (13) días del mes de abril de 2021.

**HERNAN MALDONADO SANDOVAL**
Representante Legal Suplente
CONSORCIO PS LETICIA

CONSORCIO
PS LETICIA

NIT. 901.241.712-8

**CERTIFICACIÓN**

El Suscrito representante legal del contrato de interventoría No. 18001666 H3-2018 de fecha diciembre de 2018, para el contrato de obra 18001458 H4 DE 2018 - CONSTRUCCIÓN DE CERRAMIENTO, LOS ESTUDIOS Y DISES PARA LA CONSTRUCCIÓN DE FRANJAS DE SEGURIDAD Y ESTUDIOS Y DISEÑOS PARA EL MANTTO DE PISTA, CALLE DE RODAJE Y PLATAFORMA DEL APTO LETICIA de fecha diciembre de 2018, suscrito entre la Unidad Administrativa Especial de Aeronáutica Civil y el Contratista CONSORCIO DS, deja constancia que una vez revisados los documentos presentados por el contratista en especial las certificaciones de pagos de seguridad social y aportes parafiscales expedidas por el representante legal del Consorcio, referente al **periodo del 25 de Febrero de 2021 al 20 de Marzo de 2021**, según los requerimientos de Ley , en donde manifiesta que el contratista se encuentra a paz y salvo con el pago de los aportes de sus empleados dedicados a este contrato, a los sistemas de seguridad social (salud, pensiones, riesgos profesionales, caja de compensación familiar, ICBF y SENA).

Lo anterior en cumplimiento a lo dispuesto en el Artículo 50 de la Ley 789 de 2002.

Para constancia se firma la presente en Bogotá D.C. a los Trece (13) días del mes de abril de 2021.

**HERNAN MALDONADO SANDOVAL**
Representante Legal Suplente
CONSORCIO PS LETICIA

Bogotá D.C., 13 de abril de 2021

Señores.

AERONAUTICA CIVIL
CONSORCIO PS LETICIA

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES -
Artículo 50 de la Ley 789 de 2002

Para dar cumplimiento a lo previsto en el artículo 50 de la Ley 789 de 2002, el suscrito **LUIS FERNANDO SOLARTE VIVEROS**, con cédula de ciudadanía 98.385.979 de Pasto como Representante Legal de **CONSORCIO DS**, identificado con NIT No. 901241465-3, BAJO LA GRAVEDAD DEL JURAMENTO se permite(n) certificar que la mencionada sociedad ha realizado los pagos de seguridad social y aportes parafiscales.

| PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES | MESES DE LA NÓMINA A LA QUE CORRESPONDE EL PAGO | | | | | |
|---|---|---|---|---|---|---|
| APORTE / ENTIDAD | OCT 2020 | NOV 2020 | DIC 2020 | ENER 2021 | FEB 2021 | MARZ 2021 |
| Sistema de Seguridad Social Salud (Especificar EPS) ALIANZASALUD EPS S.A, ASMET SALUD ESS, CAFESALUD EPS, COMFENALCO VALLE EPS, COMPENSAR EPS, COOMEVA EPS, CRUZ BLANCA EPS, ENTIDAD PROMOTORA DE SALUD MALLAMAS, EPS SURA, EPS-CCFC COMFA NARIÑO, EPS-S COMFACOR, EPS-S COMPARTA, EPS-S EMSSANAR, EPS-S MUTUAL SER, FAMISANAR, EPS CAFAM COLSUBSIDIO, FOSYGA, NUEVA PROMOTORA DE SALUD-NUEVA EPS, SALUD TOTAL EPS, SALUD VIDA EPS, SALUDVIDA S.A ENTIDAD PROMOTO, SANITAS EPS, SERVICIO OCCIDENTAL DE SALUD S.A.S.O.S EPS | X | X | X | X | X | X |

| | | | | | | |
|---|---|---|---|---|---|---|
| Riesgos Profesionales (Especificar ARP) COLMENA | X | X | X | X | X | |
| Pensiones (Especificar Fondos de Pensiones) PORVENIR, COLFONDOS, PROTECCIÓN, COLPENSIONES, OLD MUTUAL | X | X | X | X | X | |
| Aportes Parafiscales Cajas de Compensación Familiar (Especificar Cajas) COMFAMILIAR DE NARIÑO, COMFACHOCO, CAJASAI PROVIDENCIA, CAJASAN, COMFACASANARE, COMFACESAR, COMFACOR, COMFAMA, COMFAMILIAR, COMFENALCO, COMPENSAR | X | X | X | X | X | |
| Instituto Colombiano de Bienestar Familiar ICBF | X | X | X | X | X | |
| Servicio Nacional de Aprendizaje SENA | X | X | X | X | X | |
| (Especificar aporte FIC para quienes tienen obligación de realizarlo) | X | X | X | X | X | |

A la fecha la sociedad no requiere ni tiene suscrito ningún acuerdo de pago con alguna de las entidades anteriormente mencionados.

Se expide en Bogotá D.C., a nombre de CONSORCIO DS.

LUIS FERNANDO SOLARTE VIVEROS
Representante Legal
CONSORCIO DS.

SONACOL S.A.S.

GRUPO EMPRESARIAL LHS

Visualiza más allá del horizonte

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Bogotá D.C., 13 de abril de 2021

Señores.

**AERONAUTICA CIVIL**
**CONSORCIO DS LETICIA**

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES -
Artículo 50 de la Ley 789 de 2002

Para dar cumplimiento a lo previsto en el artículo 50 de la Ley 789 de 2002, el suscrito **LUIS FERNANDO SOLARTE VIVEROS**, con cédula de ciudadanía 98.385.979 de Pasto como Representante Legal de **CONSORCIO DS**, identificado con NIT No. 901241465-3, BAJO LA GRAVEDAD DEL JURAMENTO se permite(n) certificar que la mencionada sociedad ha realizado los pagos de seguridad social y aportes parafiscales.

| PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES | MESES DE LA NÓMINA A LA QUE CORRESPONDE EL PAGO | | | | | |
|---|---|---|---|---|---|---|
| APORTE / ENTIDAD | OCT 2020 | NOV 2020 | DIC 2020 | ENER 2021 | FEB 2021 | MARZ 2021 |
| Sistema de Seguridad Social Salud (Especificar EPS) ALIANZASALUD EPS S.A, ASMET SALUD ESS, CAFESALUD EPS, COMFENALCO VALLE EPS, COMPENSAR EPS, COOMEVA EPS, CRUZ BLANCA EPS, ENTIDAD PROMOTORA DE SALUD MALLAMAS, EPS SURA, EPS-CCFC COMFA NARIÑO, EPS-S COMFACOR, EPS-S COMPARTA, EPS-S EMSSANAR, EPS-S MUTUAL SER, FAMISANAR, EPS CAFAM COLSUBSIDIO, FOSYGA, NUEVA PROMOTORA DE SALUD-NUEVA EPS, SALUD TOTAL EPS, SALUD VIDA EPS, SALUDVIDA S.A ENTIDAD PROMOTO, SANITAS EPS, SERVICIO OCCIDENTAL DE SALUD S.A.S.O.S EPS | X | X | X | X | X | X |

| | | | | | | |
|---|---|---|---|---|---|---|
| Riesgos Profesionales (Especificar ARP) COLMENA | X | X | X | X | X | |
| Pensiones (Especificar Fondos de Pensiones) PORVENIR, COLFONDOS, PROTECCIÓN, COLPENSIONES, OLD MUTUAL | X | X | X | X | X | |
| Aportes Parafiscales Cajas de Compensación Familiar (Especificar Cajas) COMFAMILIAR DE NARIÑO, COMFACHOCO, CAJASAI PROVIDENCIA, CAJASAN, COMFACASANARE, COMFACESAR, COMFACOR, COMFAMA, COMFAMILIAR, COMFENALCO, COMPENSAR | X | X | X | X | X | |
| Instituto Colombiano de Bienestar Familiar ICBF | X | X | X | X | X | |
| Servicio Nacional de Aprendizaje SENA | X | X | X | X | X | |
| (Especificar aporte FIC para quienes tienen obligación de realizarlo) | X | X | X | X | X | |

A la fecha la sociedad no requiere ni tiene suscrito ningún acuerdo de pago con alguna de las entidades anteriormente mencionados.

Se expide en Bogotá D.C., a nombre de SONACOL S.A.S.

LUIS FERNANDO SOLARTE VIVEROS
Representante Legal
SONACOL S.A.S.

DIANA MILENA BLANCO RINCON
Revisor Fiscal - Miembro de González Carvajal & Asociados.
TP83444-T

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

9707973379 5B3588

**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 **DIANA MILENA BLANCO RINCON** identificado con CÉDULA DE CIUDADANÍA No 24081157 de SOATA (BOYACÁ) Y Tarjeta Profesional No 83444-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** ********************************
*******************************************************************
******************************************************************

Dado en BOGOTA a los 28 días del mes de Enero de 2021 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

**DIRECTOR GENERAL**

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

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

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **24.081.157**
**BLANCO RINCON**

APELLIDOS
**DIANA MILENA**

NOMBRES

FIRMA





FECHA DE NACIMIENTO **09-MAY-1978**
**SOATA**
**(BOYACA)**
LUGAR DE NACIMIENTO

**1.67** ESTATURA | **B+** G.S. RH | **F** SEXO

**23-SEP-1996 SOATA**
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES

INDICE DERECHO



A-1500150-00206813-F-0024081157-20100113 0019883448A 1 1650587484


República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
DIANA MI
BLANCO
C.C. 24
RESOLUCION
UNIVERSIDAD
213
FECHA 21/12/2001
PRESIDENTE
MAURICIO ESPAÑOL LEON
92705


FIRMA DEL TITULAR
24765
Esta tarjeta es el unico documento que lo acredita como
CONTADOR PUBLICO de acuerdo con lo establecido en
la Ley 43 de 1990
Agradecemos a quien encuentre esta tarjeta devolverla
al Ministerio de Comercio Industria y Turismo - Junta Central
de Contadores

Donado Arce & cia. S. A. S.
CONSTRUCCIONES
INTERVENTORIAS
MOVIMIENTO DE TIERRA
*NIT. 890.111.275-4*

## CERTIFICACIÓN DEL PAGO DE SALARIOS, APORTES PARAFISCALES Y APORTES AL SISTEMA DE SEGURIDAD SOCIAL.

El suscrito Revisor Fiscal **MIGUEL ARIAS VIADERO,** identificado como aparece al pie de la firma y portador de la tarjeta profesional No. 31319-T expedida por la junta central de contadores:

**CERTIFICA:**

Que la empresa **DONADO ARCE & CIA S.A.S. NIT. 890.111.275-4** se encuentra exonerada del pago de aportes de SALUD, **INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR (ICBF), SERVICIO NACIONAL DE APRENDIZAJE (SENA).** De acuerdo a lo dispuesto por el artículo 65 de la Ley 1819 de 2016 "Adiciónese el Artículo 114-1". . Así mismo me permito certificar, que dando cumplimiento a lo dispuesto en la presente ley y cuando a ello ha habido lugar y en el tiempo determinado por la ley, de manera oportuna ha cumplido con las obligaciones que señala la ley en relación con los sistemas generales de seguridad social en **RIESGOS PROFESIONALES, PENSIÓN, APORTES A LA CAJA DE COMPENSACIÓN FAMILIAR Y PAGO DE SALARIOS.**

Se expide la presente certificación a solicitud del interesado, a los trece (13) días del mes de abril de 2021.

Atentamente,

**MIGUEL ANTONIO ARIAS VIADERO**
CC. 8.728.728 de Barranquilla
TP. 31319-T
Revisor Fiscal

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

3668332AE4335615D

**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 **MIGUEL ANTONIO ARIAS VIADERO** identificado con CÉDULA DE CIUDADANÍA No 8728728 de BARRANQUILLA (ATLANTICO) Y Tarjeta Profesional No 31319-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** ********************************
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Dado en BOGOTA a los 26 días del mes de Enero de 2021 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

**DIRECTOR GENERAL**

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

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

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

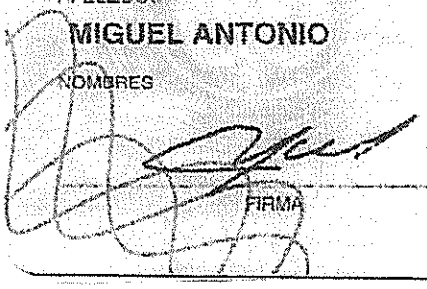
NUMERO **8.728.728**

**ARIAS VIADERO**

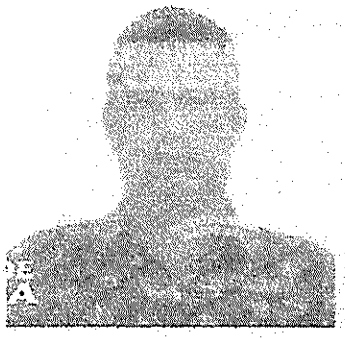
APELLIDOS

**MIGUEL ANTONIO**

NOMBRES



FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **18-DIC-1962**

**EL BANCO**
**(MAGDALENA)**
LUGAR DE NACIMIENTO

**1.88** ESTATURA | **A+** G.S RH | **M** SEXO

**27-MAY-1981 BARRANQUILLA**
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-0300100-00134824-M-0008728728-20061208 0007696038A 1 3370022201

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



**31319-T**

MIGUEL ANTONIO
ARIAS VIADERO
C.C. 8.728.728
RESOLUCION INSCRIPCION 003-T FECHA 13-II-92
UNIVERSIDAD AUTONOMA DEL CARIBE

Presidente

00239037

aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901241465 | 3 | CONSORCIO DS | B - MENOS DE 200 COTIZANTES | LETICIA | CRA 86 # 51-66 | LETICIA-AMAZONAS | 3456777 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-02 | 2021-03 | 928322223 | 9417255562 | E | 2021/03/15 | 2021/03/18 | BANCOLOMBIA | 3 | $74,436,700 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: LETICIA (104 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $5,708,820 | $919,700 | | | $5,708,820 | $99,800 | | | $5,000,416 | $36,400 | | | $5,708,820 | $0 | | $0 | $0 | | $1,055,900 |
| Centro de Trabajo: CENTRO TRABAJO 0 (16 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $5,708,820 | $919,700 | | | $5,708,820 | $99,800 | | | $5,000,416 | $36,400 | | | $5,708,820 | $0 | | $0 | $0 | | $1,055,900 |
| Ciudad: LA VICTORIA Depto: AMAZONAS (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $456,083 | $73,100 | | | $456,083 | $18,300 | | | $337,536 | $3,700 | | | $456,083 | $0 | | $0 | $0 | | $95,100 |
| 1 | CC | 1121199181 | SALDAÑA ANGEL ARIEL | | | | | | | | | | | | | L | | | | | | 230301 | 3 | $209,400 | $33,600 | EPSIC5 | 3 | $209,400 | $8,400 | CCF65 | 3 | $90,853 | $3,700 | 14-25 | 3 | $209,400 | $0 | 3 | $0 | $0 | Si | $45,700 |
| 2 | CC | 1121199181 | SALDAÑA ANGEL ARIEL | | | | | | | | | | | X | | | | | | | | 230301 | 6 | $246,683 | $39,500 | EPSIC5 | 6 | $246,683 | $9,900 | CCF65 | 6 | $246,683 | $0 | 14-25 | 6 | $246,683 | $0 | 6 | $0 | $0 | Si | $49,400 |
| Ciudad: LETICIA Depto: AMAZONAS (15 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $5,252,737 | $846,600 | | | $5,252,737 | $81,500 | | | $4,662,880 | $32,700 | | | $5,252,737 | $0 | | $0 | $0 | | $960,800 |
| 3 | CC | 1113513221 | CHAUX CANDELO ALVARO JOSE | | | | | | | | | | | | | X | | | | | | 231001 | 1 | $157,714 | $25,300 | EPS017 | 1 | $157,714 | $6,400 | CCF65 | 1 | $84,371 | $3,400 | 14-25 | 1 | $157,714 | $0 | 1 | $0 | $0 | Si | $35,100 |
| 4 | CC | 1071168650 | CIFUENTES LATORRE JUAN DAVID | | | | | | | | | | | X | | | | | | | | 230201 | 1 | $51,750 | $8,300 | EPS037 | 1 | $51,750 | $2,100 | CCF65 | 1 | $51,750 | $0 | 14-25 | 1 | $51,750 | $0 | 1 | $0 | $0 | Si | $10,400 |
| 5 | CC | 1100966204 | CORREA VEGA ANDRES | | | | | | | | | | X | | | | | | | | | 230301 | 2 | $177,492 | $28,400 | EPS037 | 2 | $177,492 | $0 | CCF65 | 2 | $177,492 | $0 | 14-25 | 2 | $177,492 | $0 | 2 | $0 | $0 | Si | $28,400 |
| 6 | CC | 1122269499 | FERREIRA PINTO CARLOS ANDRES | | | | | | | | | | | X | | | | | | | | 230301 | 5 | $186,981 | $30,000 | EPS037 | 5 | $186,981 | $7,500 | CCF65 | 5 | $186,981 | $0 | 14-25 | 5 | $186,981 | $0 | 5 | $0 | $0 | Si | $37,500 |
| 7 | CC | 15875562 | GUERRA LIMA ORLANDO ALCIDES | | | | | | | | | | X | | | | | | | | | 25-14 | 8 | $385,265 | $61,700 | EPS005 | 8 | $385,265 | $0 | CCF65 | 8 | $385,265 | $0 | 14-25 | 8 | $385,265 | $0 | 8 | $0 | $0 | Si | $61,700 |
| 8 | CC | 15878740 | LEONARDO CARECA LUCIO RAIMUNDO | | | | | | | | | | | | | L | | | | | | 230301 | 5 | $216,665 | $34,700 | EPS005 | 5 | $216,665 | $8,700 | CCF65 | 5 | $233,333 | $9,400 | 14-25 | 5 | $216,665 | $0 | 5 | $0 | $0 | Si | $52,800 |
| 9 | CC | 1121201610 | MANUYAMA PUTAPAÑA CARLOS | | | | | | | | | | | | | L | | | | | | 230301 | 1 | $60,523 | $9,700 | EPSIC5 | 1 | $60,523 | $2,500 | CCF65 | 1 | $30,285 | $1,300 | 14-25 | 1 | $60,523 | $0 | 1 | $0 | $0 | Si | $13,500 |
| 10 | CC | 1121201610 | MANUYAMA PUTAPAÑA CARLOS | | | | | | | | | | | X | | | | | | | | 230301 | 2 | $60,569 | $9,700 | EPSIC5 | 2 | $60,569 | $2,500 | CCF65 | 2 | $60,569 | $0 | 14-25 | 2 | $60,569 | $0 | 2 | $0 | $0 | Si | $12,200 |
| 11 | CC | 1121201610 | MANUYAMA PUTAPAÑA CARLOS | | | | | | | | | | | X | | | | | | | | 230301 | 3 | $100,914 | $16,200 | EPSIC5 | 3 | $100,914 | $4,100 | CCF65 | 3 | $100,914 | $0 | 14-25 | 3 | $100,914 | $0 | 3 | $0 | $0 | Si | $20,300 |
| 12 | CC | 1121201610 | MANUYAMA PUTAPAÑA CARLOS | | | | | | | | | | | X | | | | | | | | 230301 | 1 | $30,285 | $4,900 | EPSIC5 | 1 | $30,285 | $1,300 | CCF65 | 1 | $30,285 | $0 | 14-25 | 1 | $30,285 | $0 | 1 | $0 | $0 | Si | $6,200 |
| 13 | CC | 87712377 | MASTACUAS CARLOS ANTONIO | | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $75,900 | $13,000 | EPS005 | 1 | $75,900 | $3,100 | CCF65 | 1 | $75,900 | $0 | 14-25 | 1 | $75,900 | $0 | 1 | $0 | $0 | Si | $16,100 |
| 14 | CC | 1082747094 | OBANDO NARVAEZ FRANK DARIO | | | | | | | | | | X | | | | | | | | | 230301 | 2 | $210,419 | $35,900 | ESSC18 | 2 | $210,419 | $0 | CCF65 | 2 | $210,419 | $0 | 14-25 | 2 | $210,419 | $0 | 2 | $0 | $0 | Si | $35,900 |
| 15 | CC | 1082747094 | OBANDO NARVAEZ FRANK DARIO | | | | | | | | | | X | | | | | | | | | 230301 | 2 | $210,419 | $35,900 | ESSC18 | 2 | $210,419 | $0 | CCF65 | 2 | $210,419 | $0 | 14-25 | 2 | $210,419 | $0 | 2 | $0 | $0 | Si | $35,900 |
| 16 | CC | 13568119 | PACHECO SALAS YOLKIN | | | | | | | | | | X | | | | | | | | | 230301 | 2 | $158,892 | $25,500 | EPS037 | 2 | $158,892 | $0 | CCF65 | 2 | $158,892 | $0 | 14-25 | 2 | $158,892 | $0 | 2 | $0 | $0 | Si | $25,500 |
| 17 | CC | 13568119 | PACHECO SALAS YOLKIN | | | | | | | | | | X | | | | | | | | | 230301 | 5 | $397,229 | $63,600 | EPS037 | 5 | $397,229 | $0 | CCF65 | 5 | $397,229 | $0 | 14-25 | 5 | $397,229 | $0 | 5 | $0 | $0 | Si | $63,600 |
| 18 | CC | 1131519284 | RIMABAXE JAIDER FABIAN | | | | | | | | | | | X | | | | | | | | 230301 | 3 | $114,284 | $18,300 | EPSIC5 | 3 | $114,284 | $4,600 | CCF65 | 3 | $114,284 | $0 | 14-25 | 3 | $114,284 | $0 | 3 | $0 | $0 | Si | $22,900 |
| 19 | CC | 15878529 | TUARAMA MOZOMBITE ANDRES | | | | | | | | | | | | | L | | | | | | 230301 | 1 | $67,949 | $10,900 | EPS037 | 1 | $67,949 | $2,800 | CCF65 | 1 | $30,285 | $1,300 | 14-25 | 1 | $67,949 | $0 | 1 | $0 | $0 | Si | $15,000 |
| 20 | CC | 87514627 | VELASCO RUIZ ALEX ALEJANDRO | | | | | | | | | | X | | | | | | | | | 230301 | 2 | $155,250 | $24,900 | EPS037 | 2 | $155,250 | $0 | CCF65 | 2 | $155,250 | $0 | 14-25 | 2 | $155,250 | $0 | 2 | $0 | $0 | Si | $24,900 |
| 21 | CC | 87514627 | VELASCO RUIZ ALEX ALEJANDRO | | | | | | | | | | X | | | | | | | | | 230301 | 5 | $388,125 | $62,100 | EPS037 | 5 | $388,125 | $0 | CCF65 | 5 | $388,125 | $0 | 14-25 | 5 | $388,125 | $0 | 5 | $0 | $0 | Si | $62,100 |
| 22 | CC | 87514627 | VELASCO RUIZ ALEX ALEJANDRO | | | | | | | | | | X | | | | | | | | | 230301 | 2 | $155,250 | $24,900 | EPS037 | 2 | $155,250 | $0 | CCF65 | 2 | $155,250 | $0 | 14-25 | 2 | $155,250 | $0 | 2 | $0 | $0 | Si | $24,900 |
| 23 | CC | 87514627 | VELASCO RUIZ ALEX ALEJANDRO | | | | | | | | | | X | | | | | | | | | 230301 | 8 | $621,000 | $99,400 | EPS037 | 8 | $621,000 | $0 | CCF65 | 8 | $621,000 | $0 | 14-25 | 8 | $621,000 | $0 | 8 | $0 | $0 | Si | $99,400 |
| 24 | CC | 1085282234 | YANDAR PARRA JHON JAIRO | | | | | | | | | | X | | | | | | | | | 230301 | 2 | $186,666 | $29,900 | EPS005 | 2 | $186,666 | $0 | CCF65 | 2 | $186,666 | $0 | 14-25 | 2 | $186,666 | $0 | 2 | $0 | $0 | Si | $29,900 |
| 25 | CC | 1085282234 | YANDAR PARRA JHON JAIRO | | | | | | | | | | X | | | | | | | | | 230301 | 2 | $186,666 | $29,900 | EPS005 | 2 | $186,666 | $0 | CCF65 | 2 | $186,666 | $0 | 14-25 | 2 | $186,666 | $0 | 2 | $0 | $0 | Si | $29,900 |
| 26 | CC | 1126446870 | ZAMBRANO MARTINEZ YORDI WILFREDO | | | | | | | | | | | | | L | | | | | | 230301 | 10 | $896,530 | $143,500 | EPS016 | 10 | $896,530 | $35,900 | CCF65 | 10 | $431,250 | $17,300 | 14-25 | 10 | $896,530 | $0 | 10 | $0 | $0 | Si | $196,700 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Centro de Trabajo: RIESGO 5 (104 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $229,893,747 | $37,272,100 | | | $232,098,331 | $10,109,800 | | | $233,800,964 | $9,356,400 | | | $232,098,331 | $16,159,200 | | $9,663,850 | $483,300 | | $73,380,800 |
| Ciudad: LA VICTORIA Depto: AMAZONAS (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,381,908 | $221,200 | | | $1,381,908 | $55,300 | | | $1,381,908 | $55,300 | | | $1,381,908 | $96,200 | | $0 | $0 | | $428,000 |
| 27 | CC | 1121199181 | SALDAÑA ANGEL ARIEL | | | | | | | | | X | | | | | | | | | 230301 | 21 | $1,381,908 | $221,200 | EPSIC5 | 21 | $1,381,908 | $55,300 | CCF65 | 21 | $1,381,908 | $55,300 | 14-25 | 21 | $1,381,908 | $96,200 | 21 | $0 | $0 | Si | $428,000 |
| Ciudad: LETICIA Depto: AMAZONAS (103 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $228,511,839 | $37,050,900 | | | $230,716,423 | $10,054,500 | | | $232,419,056 | $9,301,100 | | | $230,716,423 | $16,063,000 | | $9,663,850 | $483,300 | | $72,952,800 |
| 28 | CC | 1123329542 | ADAMES TOBON STEPHANY | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $2,232,684 | $357,300 | EPS037 | 30 | $2,232,684 | $89,400 | CCF65 | 30 | $2,232,684 | $89,400 | 14-25 | 30 | $2,232,684 | $155,400 | 30 | $0 | $0 | Si | $691,500 |
| 29 | CC | 1122269965 | AHUANARI SANCHEZ DEIBY BERNARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,677,177 | $268,400 | EPS037 | 30 | $1,677,177 | $67,100 | CCF65 | 30 | $1,677,177 | $67,100 | 14-25 | 30 | $1,677,177 | $116,800 | 30 | $0 | $0 | Si | $519,400 |
| 30 | CC | 80083312 | ALVAREZ MACHADO HEDWIN FERNANDO | X | | | | | | | | | | | | | | | | | 230301 | 15 | $545,000 | $87,200 | EPS037 | 15 | $545,000 | $21,800 | CCF65 | 15 | $545,000 | $21,800 | 14-25 | 15 | $545,000 | $38,000 | 15 | $0 | $0 | Si | $168,800 |
| 31 | CC | 1006784115 | ANGULO BASTOS ELIAN ANDREI | X | | | | | | | | | | | | | | | | | 25-14 | 9 | $272,558 | $43,700 | EPS037 | 9 | $272,558 | $11,000 | CCF65 | 9 | $272,558 | $11,000 | 14-25 | 9 | $272,558 | $19,000 | 9 | $0 | $0 | Si | $84,700 |
| 32 | CC | 80439552 | ANZOLA GERMAN | | | | | | | X | | X | | | | | | | | | 231001 | 30 | $3,662,324 | $622,800 | EPS005 | 30 | $3,662,324 | $146,500 | CCF65 | 30 | $3,662,324 | $146,500 | 14-25 | 30 | $3,662,324 | $254,900 | 30 | $0 | $0 | Si | $1,170,700 |
| 33 | CC | 15877891 | ARCENTALES PANAIFO JARLIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,907,907 | $305,300 | EPS037 | 30 | $1,907,907 | $76,400 | CCF65 | 30 | $1,907,907 | $76,400 | 14-25 | 30 | $1,907,907 | $132,800 | 30 | $0 | $0 | Si | $590,900 |
| 34 | CC | 15675622 | ARROYO FUENTES WINALDO JOSE | | | | | | | X | | X | | | | | | | | | 25-14 | 30 | $2,961,177 | $473,800 | EPS037 | 30 | $2,961,177 | $118,500 | CCF65 | 30 | $2,961,177 | $118,500 | 14-25 | 30 | $2,961,177 | $206,100 | 30 | $0 | $0 | Si | $916,900 |
| 35 | CC | 80853858 | BARRIOS RUIZ EDWIN ALBERTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,046,455 | $327,500 | EPSIC5 | 30 | $2,046,455 | $81,900 | CCF65 | 30 | $2,046,455 | $81,900 | 14-25 | 30 | $2,046,455 | $142,500 | 30 | $0 | $0 | Si | $633,800 |
| 36 | CC | 1077447828 | BLANDON CASTAÑEDA ARIEL WELMAR | | X | | | | | | | X | | | | | | | | | 231001 | 11 | $1,184,692 | $189,600 | EPS037 | 11 | $1,184,692 | $47,400 | CCF65 | 11 | $1,483,570 | $59,400 | 14-25 | 11 | $1,184,692 | $82,500 | 11 | $0 | $0 | Si | $378,900 |
| 37 | CC | 24713683 | BRAVO ROBLES LINA MARCELA | | | | | | | X | | | | | | | | | | | 230301 | 30 | $2,070,000 | $331,200 | EPS010 | 30 | $2,070,000 | $82,800 | CCF65 | 30 | $2,070,000 | $82,800 | 14-25 | 30 | $2,070,000 | $144,100 | 30 | $0 | $0 | Si | $640,900 |
| 38 | CC | 98325386 | BURBANO ORTEGA IVAN FERNANDO | | | | | | | X | | X | | | | | | | | | 25-14 | 30 | $4,470,510 | $760,100 | EPS037 | 30 | $4,470,510 | $178,900 | CCF65 | 30 | $4,470,510 | $178,900 | 14-25 | 30 | $4,470,510 | $311,200 | 30 | $0 | $0 | Si | $1,429,100 |
| 39 | CC | 1131534520 | CACHIQUE MARIN SAMUEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,322,094 | $211,600 | EPS005 | 30 | $1,322,094 | $52,900 | CCF65 | 30 | $1,322,094 | $52,900 | 14-25 | 30 | $1,322,094 | $92,100 | 30 | $0 | $0 | Si | $409,500 |
| 40 | CC | 91499317 | CADENA BANDERAS JORGE ALBERTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,301,041 | $368,200 | EPS037 | 30 | $2,301,041 | $92,100 | CCF65 | 30 | $2,301,041 | $92,100 | 14-25 | 30 | $2,301,041 | $160,200 | 30 | $0 | $0 | Si | $712,600 |
| 41 | CC | 1121214150 | CARDONA RIOS ABELARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,893,900 | $303,100 | EPS037 | 30 | $1,893,900 | $75,800 | CCF65 | 30 | $1,893,900 | $75,800 | 14-25 | 30 | $1,893,900 | $131,900 | 30 | $0 | $0 | Si | $586,600 |
| 42 | CC | 1097726425 | CASTRILLON ALZATE ANDRES MAURICIO | X | | | | | | | | X | | | | | | | | | 230301 | 26 | $1,511,092 | $241,800 | EPS037 | 26 | $1,511,092 | $60,500 | CCF65 | 26 | $1,511,092 | $60,500 | 14-25 | 26 | $1,511,092 | $105,200 | 26 | $0 | $0 | Si | $468,000 |
| 43 | CC | 1121223225 | CERRON CARDENAS PAULO DIONISIO | X | | | | | | | | | | | | | | | | | 230301 | 9 | $272,558 | $43,700 | EPS037 | 9 | $272,558 | $11,000 | CCF65 | 9 | $272,558 | $11,000 | 14-25 | 9 | $272,558 | $19,000 | 9 | $0 | $0 | Si | $84,700 |
| 44 | CC | 1113513221 | CHAUX CANDELO ALVARO JOSE | | | | | | | X | | X | | | | | | | | | 231001 | 29 | $1,923,882 | $307,900 | EPS017 | 29 | $1,923,882 | $77,000 | CCF65 | 29 | $1,923,882 | $77,000 | 14-25 | 29 | $1,923,882 | $134,000 | 29 | $0 | $0 | Si | $595,900 |
| 45 | CC | 98345154 | CHAVES LOPEZ RAMIRO HERMEL | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $2,138,209 | $342,200 | ESSC18 | 30 | $2,138,209 | $85,600 | CCF65 | 30 | $2,138,209 | $85,600 | 14-25 | 30 | $2,138,209 | $148,900 | 30 | $0 | $0 | Si | $662,300 |
| 46 | CC | 1006733499 | CHOTA SILVANO TANIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $908,526 | $145,400 | EPS037 | 30 | $908,526 | $36,400 | CCF65 | 30 | $908,526 | $36,400 | 14-25 | 30 | $908,526 | $63,300 | 30 | $0 | $0 | Si | $281,500 |
| 47 | CC | 1071168650 | CIFUENTES LATORRE JUAN DAVID | | | | | | | X | | X | | | | | | | | | 230201 | 29 | $3,002,471 | $480,400 | EPS037 | 29 | $3,002,471 | $120,100 | CCF65 | 29 | $3,002,471 | $120,100 | 14-25 | 29 | $3,002,471 | $209,000 | 29 | $0 | $0 | Si | $929,600 |
| 48 | CC | 1100966204 | CORREA VEGA ANDRES | | | | | | | X | | X | | | | | | | | | 230301 | 28 | $3,386,136 | $541,800 | EPS037 | 28 | $3,386,136 | $135,500 | CCF65 | 28 | $3,386,136 | $135,500 | 14-25 | 28 | $3,386,136 | $235,700 | 28 | $0 | $0 | Si | $1,048,500 |
| 49 | CC | 1121216047 | CORTES CACHIQUE LUIGUI | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,257,362 | $201,200 | EPS037 | 30 | $1,257,362 | $50,300 | CCF65 | 30 | $1,257,362 | $50,300 | 14-25 | 30 | $1,257,362 | $87,600 | 30 | $0 | $0 | Si | $389,400 |
| 50 | CC | 15876539 | CORTES GOMEZ PEDRO | X | | | | | | | | X | | | | | | | | | 230201 | 29 | $1,144,952 | $183,200 | EPS037 | 29 | $1,144,952 | $45,800 | CCF65 | 29 | $1,144,952 | $45,800 | 14-25 | 29 | $1,144,952 | $79,700 | 29 | $0 | $0 | Si | $354,500 |
| 51 | CC | 4613228 | CRUZ ESTELA CARLOS ANDRES | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $3,324,126 | $531,900 | EPS037 | 30 | $3,324,126 | $133,000 | CCF65 | 30 | $3,324,126 | $133,000 | 14-25 | 30 | $3,324,126 | $231,400 | 30 | $0 | $0 | Si | $1,029,300 |
| 52 | CC | 87514179 | CUASTUMAL CUESTA JOSE JAIRO | | | | | | | X | | X | | | | | | | | | 231001 | 30 | $2,605,785 | $417,000 | EPSIC5 | 30 | $2,605,785 | $104,300 | CCF65 | 30 | $2,605,785 | $104,300 | 14-25 | 30 | $2,605,785 | $181,400 | 30 | $0 | $0 | Si | $807,000 |
| 53 | CC | 1127071840 | DIAZ RODRIGUEZ FERNEY ANDRES | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $2,684,772 | $429,600 | EPS037 | 30 | $2,684,772 | $107,400 | CCF65 | 30 | $2,684,772 | $107,400 | 14-25 | 30 | $2,684,772 | $186,900 | 30 | $0 | $0 | Si | $831,300 |
| 54 | CC | 85290057 | DUARTE RODRIGUEZ EDMITH ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,877,876 | $460,500 | EPS016 | 30 | $2,877,876 | $115,200 | CCF65 | 30 | $2,877,876 | $115,200 | 14-25 | 30 | $2,877,876 | $200,400 | 30 | $0 | $0 | Si | $891,300 |
| 55 | CC | 13064908 | ENRIQUEZ ROBER EDILBERTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,594,271 | $415,100 | EPS008 | 30 | $2,594,271 | $103,800 | CCF65 | 30 | $2,594,271 | $103,800 | 14-25 | 30 | $2,594,271 | $180,600 | 30 | $0 | $0 | Si | $803,300 |
| 56 | CC | 1006733057 | ESCOBEDO CHUÑA ANDRES DAVID | X | | | | | | | | X | | | | | | | | | 230301 | 27 | $974,772 | $156,000 | EPS005 | 27 | $974,772 | $39,000 | CCF65 | 27 | $974,772 | $39,000 | 14-25 | 27 | $974,772 | $67,900 | 27 | $0 | $0 | Si | $301,900 |
| 57 | CC | 1088590588 | ESPAÑA ROSERO JOSE JAVIER | | | | | | | X | | | | | | | | | | | 230301 | 30 | $2,587,500 | $414,000 | EPSIC5 | 30 | $2,587,500 | $103,500 | CCF65 | 30 | $2,587,500 | $103,500 | 14-25 | 30 | $2,587,500 | $180,100 | 30 | $0 | $0 | Si | $801,100 |
| 58 | CC | 1121202217 | FELIPE FERNANDEZ NIXON | X | | | | | | | | | | | | | | | | | 230301 | 9 | $272,558 | $43,700 | EPS005 | 9 | $272,558 | $11,000 | CCF65 | 9 | $272,558 | $11,000 | 14-25 | 9 | $272,558 | $19,000 | 9 | $0 | $0 | Si | $84,700 |
| 59 | CC | 1122269499 | FERREIRA PINTO CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 25 | $1,982,102 | $317,200 | EPS037 | 25 | $1,982,102 | $79,300 | CCF65 | 25 | $1,982,102 | $79,300 | 14-25 | 25 | $1,982,102 | $138,000 | 25 | $0 | $0 | Si | $613,800 |
| 60 | CC | 1121199462 | FLORES DEL AGUILA JUAN RAFAEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,836,170 | $293,800 | EPS037 | 30 | $1,836,170 | $73,500 | CCF65 | 30 | $1,836,170 | $73,500 | 14-25 | 30 | $1,836,170 | $127,800 | 30 | $0 | $0 | Si | $568,600 |
| 61 | CC | 96357607 | GALLEGO ZUÑIGA NELSON | | | | | | | X | | X | | | | | | | | | 230201 | 30 | $2,519,998 | $403,200 | EPS037 | 30 | $2,519,998 | $100,800 | CCF65 | 30 | $2,519,998 | $100,800 | 14-25 | 30 | $2,519,998 | $175,400 | 30 | $0 | $0 | Si | $780,200 |
| 62 | CC | 1129544157 | GARCIA GARCIA FIDEL ANGEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,640,835 | $262,600 | EPSIC5 | 30 | $1,640,835 | $65,700 | CCF65 | 30 | $1,640,835 | $65,700 | 14-25 | 30 | $1,640,835 | $114,300 | 30 | $0 | $0 | Si | $508,300 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 63 | CC | 15888421 | GARCIA CEBALLOS LUIS HERNANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,755,916 | $281,000 | EPS037 | 30 | $1,755,916 | $70,300 | CCF65 | 30 | $1,755,916 | $70,300 | 14-25 | 30 | $1,755,916 | $122,300 | 30 | $0 | $0 | Si | $543,900 |
| 64 | CC | 1121898509 | GOMEZ CASAS LUISA FERNANDA | | | | | | | X | | | | | | | | | | | 25-14 | 30 | $3,312,000 | $530,000 | EPS005 | 30 | $3,312,000 | $132,500 | CCF65 | 30 | $3,312,000 | $132,500 | 14-25 | 30 | $3,312,000 | $230,600 | 30 | $0 | $0 | Si | $1,025,600 |
| 65 | CC | 1045234543 | GOMEZ PRENT SAMIR ENRIQUE | | | | | | | X | | X | | | | | | | | | 231001 | 30 | $2,070,250 | $331,300 | EPS002 | 30 | $2,070,250 | $82,900 | CCF65 | 30 | $2,070,250 | $82,900 | 14-25 | 30 | $2,070,250 | $144,100 | 30 | $0 | $0 | Si | $641,200 |
| 66 | CC | 98343681 | GONZALEZ LOPEZ GERMAN EDMUNDO | | | | | | | X | | | | | | | | | | | 25-14 | 30 | $9,663,850 | $1,643,100 | EPS044 | 30 | $9,663,850 | $1,208,000 | CCF65 | 30 | $9,663,850 | $386,600 | 14-25 | 30 | $9,663,850 | $672,700 | 30 | $9,663,850 | $483,300 | No | $4,393,700 |
| 67 | CC | 87060989 | GUACAN IMBAQUIN HERNAN DARIO | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $2,511,823 | $401,900 | EPS005 | 30 | $2,511,823 | $100,500 | CCF65 | 30 | $2,511,823 | $100,500 | 14-25 | 30 | $2,511,823 | $174,900 | 30 | $0 | $0 | Si | $777,800 |
| 68 | CC | 15875562 | GUERRA LIMA ORLANDO ALCIDES | | X | | | | | | | X | | | | | | | | | 25-14 | 11 | $639,376 | $102,400 | EPS005 | 11 | $639,376 | $25,600 | CCF65 | 11 | $901,345 | $36,100 | 14-25 | 11 | $639,376 | $44,600 | 11 | $0 | $0 | Si | $208,700 |
| 69 | CC | 27098136 | GUERRERO BARCENAS MONICA ALEJANDRA | | | | | | | X | | | | | | | | | | | 230201 | 30 | $2,200,000 | $352,000 | EPS005 | 30 | $2,200,000 | $88,000 | CCF65 | 30 | $2,200,000 | $88,000 | 14-25 | 30 | $2,200,000 | $153,200 | 30 | $0 | $0 | Si | $681,200 |
| 70 | CC | 98379062 | HIDALGO CAICEDO JORGE OMAR | | | | | | | X | | X | | | | | | | | | 231001 | 30 | $2,767,189 | $442,800 | EPS037 | 30 | $2,767,189 | $110,700 | CCF65 | 30 | $2,767,189 | $110,700 | 14-25 | 30 | $2,767,189 | $192,600 | 30 | $0 | $0 | Si | $856,800 |
| 71 | CC | 98326058 | IBARRA PUCHANA RICARDO FELIPE | | | | | | | X | | X | | | | | | | | | 25-14 | 30 | $3,379,105 | $540,700 | EPS005 | 30 | $3,379,105 | $135,200 | CCF65 | 30 | $3,379,105 | $135,200 | 14-25 | 30 | $3,379,105 | $235,200 | 30 | $0 | $0 | Si | $1,046,300 |
| 72 | CC | 1121203127 | IPUCHIMA TRUJILLO YENYFER TATIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,700,000 | $272,000 | EPS005 | 30 | $1,700,000 | $68,000 | CCF65 | 30 | $1,700,000 | $68,000 | 14-25 | 30 | $1,700,000 | $118,400 | 30 | $0 | $0 | Si | $526,400 |
| 73 | CC | 74357738 | LANCHEROS TURCA CESAR AUGUSTO | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,800,000 | $816,000 | EPS037 | 30 | $4,800,000 | $192,000 | CCF65 | 30 | $4,800,000 | $192,000 | 14-25 | 30 | $4,800,000 | $334,100 | 30 | $0 | $0 | Si | $1,534,100 |
| 74 | CC | 1121199002 | LANDAZURY TORRES ANDERSSON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,161,725 | $345,900 | EPS037 | 30 | $2,161,725 | $86,500 | CCF65 | 30 | $2,161,725 | $86,500 | 14-25 | 30 | $2,161,725 | $150,500 | 30 | $0 | $0 | Si | $669,400 |
| 75 | CC | 15878740 | LEONARDO CARECA LUCIO RAMUNDO | | | | | | | X | | X | | | | | | | | | 230301 | 25 | $1,589,583 | $254,400 | EPS005 | 25 | $1,589,583 | $63,600 | CCF65 | 25 | $1,589,583 | $63,600 | 14-25 | 25 | $1,589,583 | $110,700 | 25 | $0 | $0 | Si | $492,300 |
| 76 | CC | 1121214069 | LUCAS GOMEZ PABLO ALEXANDER | X | | | | | | | | X | | | | | | | | | 230301 | 29 | $1,320,959 | $211,400 | EPS037 | 29 | $1,320,959 | $52,900 | CCF65 | 29 | $1,320,959 | $52,900 | 14-25 | 29 | $1,320,959 | $92,000 | 29 | $0 | $0 | Si | $409,200 |
| 77 | CC | 1121201610 | MANUYAMA PUTAPANA CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 23 | $1,608,281 | $257,400 | EPSIC5 | 23 | $1,608,281 | $64,400 | CCF65 | 23 | $1,608,281 | $64,400 | 14-25 | 23 | $1,608,281 | $112,000 | 23 | $0 | $0 | Si | $498,200 |
| 78 | CC | 78743201 | MARTINEZ DIAZ ARMANDO SEGUNDO | | | | | | | X | | X | | | | | | | | | 231001 | 30 | $3,109,043 | $497,500 | EPS037 | 30 | $3,109,043 | $124,400 | CCF65 | 30 | $3,109,043 | $124,400 | 14-25 | 30 | $3,109,043 | $216,400 | 30 | $0 | $0 | Si | $962,700 |
| 79 | CC | 1121224502 | MATAPI YACUNA FABIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,853,957 | $296,700 | EPS037 | 30 | $1,853,957 | $74,200 | CCF65 | 30 | $1,853,957 | $74,200 | 14-25 | 30 | $1,853,957 | $129,100 | 30 | $0 | $0 | Si | $574,200 |
| 80 | CC | 66872672 | MEDINA BARBOSA ANA MARIA | | | | | | | X | | | | | | | | | | | 231001 | 30 | $1,760,000 | $281,600 | EPS010 | 30 | $1,760,000 | $70,400 | CCF65 | 30 | $1,760,000 | $70,400 | 14-25 | 30 | $1,760,000 | $122,500 | 30 | $0 | $0 | Si | $544,900 |
| 81 | CC | 1082748789 | MENESES NOGUERA YOHAN YEIMI | | | | | | | X | | | | | | | | | | | 230301 | 30 | $1,345,500 | $215,300 | ESSC18 | 30 | $1,345,500 | $53,900 | CCF65 | 30 | $1,345,500 | $53,900 | 14-25 | 30 | $1,345,500 | $93,700 | 30 | $0 | $0 | Si | $416,800 |
| 82 | CC | 87513463 | MITIS CUAICAL JORGE GUSTAVO | | | | | | | X | | | | | | | | | | | 230301 | 30 | $2,070,000 | $331,200 | EPSIC5 | 30 | $2,070,000 | $82,800 | CCF65 | 30 | $2,070,000 | $82,800 | 14-25 | 30 | $2,070,000 | $144,100 | 30 | $0 | $0 | Si | $640,900 |
| 83 | CC | 9533148 | MONTANA CAMACHO RAFAEL ANTONIO | | | | | | | X | | X | | | | | | | | | 25-14 | 30 | $4,677,877 | $795,300 | EPS005 | 30 | $4,677,877 | $187,200 | CCF65 | 30 | $4,677,877 | $187,200 | 14-25 | 30 | $4,677,877 | $325,600 | 30 | $0 | $0 | Si | $1,495,300 |
| 84 | CC | 87949560 | MONTANO YEISER ANDRES | X | | | | | | | | | | | | | | | | | 230301 | 14 | $560,000 | $89,600 | EPS010 | 14 | $560,000 | $22,400 | CCF65 | 14 | $560,000 | $22,400 | 14-25 | 14 | $560,000 | $39,000 | 14 | $0 | $0 | Si | $173,400 |
| 85 | CC | 11440470 | MORENO PEREZ JOSE IGNACIO | | | | | | | X | | X | | | | | | | | | 25-14 | 30 | $2,047,575 | $327,700 | EPS008 | 30 | $2,047,575 | $82,000 | CCF65 | 30 | $2,047,575 | $82,000 | 14-25 | 30 | $2,047,575 | $142,600 | 30 | $0 | $0 | Si | $634,300 |
| 86 | CC | 12232179 | MOTTA CARVAJAL LIBARDO | | | | | | | X | | | | | | | | | | | 230301 | 30 | $2,898,000 | $463,700 | EPS044 | 30 | $2,898,000 | $116,000 | CCF65 | 30 | $2,898,000 | $116,000 | 14-25 | 30 | $2,898,000 | $201,800 | 30 | $0 | $0 | Si | $897,500 |
| 87 | CC | 1006739764 | MOZOMBITE SILVANO EDERSON DANILO | | X | | | | | | | X | | | | | | | | | 25-14 | 22 | $1,256,042 | $201,000 | EPS037 | 22 | $1,256,042 | $50,300 | CCF65 | 22 | $1,313,423 | $52,600 | 14-25 | 22 | $1,256,042 | $87,500 | 22 | $0 | $0 | Si | $391,400 |
| 88 | CC | 6567620 | MURAYARI FELIPE | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $2,191,875 | $350,700 | EPS037 | 30 | $2,191,875 | $87,700 | CCF65 | 30 | $2,191,875 | $87,700 | 14-25 | 30 | $2,191,875 | $152,600 | 30 | $0 | $0 | Si | $678,700 |
| 89 | CC | 87712377 | NASTACUAS CARLOS ANTONIO | | | | | | | X | | X | | | | | | | | | 25-14 | 29 | $4,277,914 | $727,300 | EPS005 | 29 | $4,277,914 | $171,200 | CCF65 | 29 | $4,277,914 | $171,200 | 14-25 | 29 | $4,277,914 | $297,800 | 29 | $0 | $0 | Si | $1,367,500 |
| 90 | CC | 1061701502 | NAVIA MENESES YEXON EDIXON | | | | | | | X | | | | | | | | | | | 230301 | 30 | $3,622,500 | $579,600 | EPS037 | 30 | $3,622,500 | $144,900 | CCF65 | 30 | $3,622,500 | $144,900 | 14-25 | 30 | $3,622,500 | $252,200 | 30 | $0 | $0 | Si | $1,121,600 |
| 91 | CC | 91018715 | NIEVES WILINTON | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $2,164,250 | $346,300 | EPS037 | 30 | $2,164,250 | $86,600 | CCF65 | 30 | $2,164,250 | $86,600 | 14-25 | 30 | $2,164,250 | $150,700 | 30 | $0 | $0 | Si | $670,200 |
| 92 | CC | 1082747094 | OBANDO NARVAEZ FRANK DARIO | | | | | | | X | | X | | | | | | | | | 230301 | 26 | $3,399,948 | $578,000 | ESSC18 | 26 | $3,399,948 | $136,000 | CCF65 | 26 | $3,399,948 | $136,000 | 14-25 | 26 | $3,399,948 | $236,700 | 26 | $0 | $0 | Si | $1,086,700 |
| 93 | CC | 96333626 | OLAYA YATE ESNEIDER | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $2,094,485 | $335,200 | EPS044 | 30 | $2,094,485 | $83,800 | CCF65 | 30 | $2,094,485 | $83,800 | 14-25 | 30 | $2,094,485 | $145,800 | 30 | $0 | $0 | Si | $648,600 |
| 94 | CC | 1123204661 | ORDOÑEZ URBANO CARLOS ARBEY | | | | | | | X | | X | | | | | | | | | 25-14 | 30 | $2,485,079 | $397,700 | EPS044 | 30 | $2,485,079 | $99,500 | CCF65 | 30 | $2,485,079 | $99,500 | 14-25 | 30 | $2,485,079 | $173,000 | 30 | $0 | $0 | Si | $769,700 |
| 95 | CC | 97436844 | ORDOÑEZ URBANO FLOVER MARINO | | | | | | | X | | | | | | | | | | | 230301 | 30 | $2,898,000 | $463,700 | EPS037 | 30 | $2,898,000 | $116,000 | CCF65 | 30 | $2,898,000 | $116,000 | 14-25 | 30 | $2,898,000 | $201,800 | 30 | $0 | $0 | Si | $897,500 |
| 96 | CC | 6567955 | ORTIZ REALPE ARNULFO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,053,836 | $328,700 | EPS037 | 30 | $2,053,836 | $82,200 | CCF65 | 30 | $2,053,836 | $82,200 | 14-25 | 30 | $2,053,836 | $143,000 | 30 | $0 | $0 | Si | $636,100 |
| 97 | CC | 1121207852 | PACAYA JORDAN YESIT EMILIANO | | X | | | | | | | X | | | | | | | | | 230301 | 2 | $380,445 | $60,900 | EPSIC5 | 2 | $380,445 | $15,300 | CCF65 | 2 | $622,136 | $24,900 | 14-25 | 2 | $380,445 | $26,500 | 2 | $0 | $0 | Si | $127,600 |
| 98 | CC | 13568119 | PACHECO SALAS YOLKIN | | | | | | | X | | X | | | | | | | | | 230301 | 23 | $1,759,604 | $281,600 | EPS037 | 23 | $1,759,604 | $70,400 | CCF65 | 23 | $1,759,604 | $70,400 | 14-25 | 23 | $1,759,604 | $122,500 | 23 | $0 | $0 | Si | $544,900 |
| 99 | CC | 6567482 | PARENTE CURICO WILSON | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $2,188,957 | $350,300 | EPS037 | 30 | $2,188,957 | $87,600 | CCF65 | 30 | $2,188,957 | $87,600 | 14-25 | 30 | $2,188,957 | $152,400 | 30 | $0 | $0 | Si | $677,900 |
| 100 | CC | 1006731784 | PARRA MENDEZ ANGEL ANTONIO | | X | | | | | | | X | | | | | | | | | 230301 | 10 | $431,550 | $69,100 | EPS037 | 10 | $431,550 | $17,300 | CCF65 | 10 | $454,577 | $18,200 | 14-25 | 10 | $431,550 | $30,100 | 10 | $0 | $0 | Si | $134,700 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101 | CC | 87511250 | PATIÑO HERNANDEZ EULER EFREN | | | | | | | X | | X | | | | | | | | | 230201 | 30 | $3,108,245 | $497,400 | EPS044 | 30 | $3,108,245 | $124,400 | CCF65 | 30 | $3,108,245 | $124,400 | 14-25 | 30 | $3,108,245 | $216,400 | 30 | $0 | $0 | Si | $962,600 |
| 102 | CC | 1121215231 | PEREZ NAVARRO ELISEO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,416,355 | $226,700 | EPS041 | 30 | $1,416,355 | $56,700 | CCF65 | 30 | $1,416,355 | $56,700 | 14-25 | 30 | $1,416,355 | $98,600 | 30 | $0 | $0 | Si | $438,700 |
| 103 | CC | 1121207311 | PIÑA CHAVEZ JOSE HOMERO | X | | | | | | | | X | | | | | | | | | 230301 | 29 | $1,166,889 | $186,800 | EPS037 | 29 | $1,166,889 | $46,700 | CCF65 | 29 | $1,166,889 | $46,700 | 14-25 | 29 | $1,166,889 | $81,300 | 29 | $0 | $0 | Si | $361,500 |
| 104 | CC | 12996024 | PORTILLA JORGE MARTIN | | | | | | | X | | X | | | | | | | | | 25-14 | 30 | $3,927,713 | $667,900 | EPS005 | 30 | $3,927,713 | $157,200 | CCF65 | 30 | $3,927,713 | $157,200 | 14-25 | 30 | $3,927,713 | $273,400 | 30 | $0 | $0 | Si | $1,255,700 |
| 105 | CC | 1045237813 | PRENT ARIZA FRANCISCO JOSE | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $2,036,937 | $326,000 | EPS037 | 30 | $2,036,937 | $81,500 | CCF65 | 30 | $2,036,937 | $81,500 | 14-25 | 30 | $2,036,937 | $141,800 | 30 | $0 | $0 | Si | $630,800 |
| 106 | CC | 1117970277 | QUINA NUÑEZ LUIS GABRIEL | | | | | | | X | | | | | | | | | | | 230301 | 30 | $3,312,000 | $530,000 | EPS044 | 30 | $3,312,000 | $132,500 | CCF65 | 30 | $3,312,000 | $132,500 | 14-25 | 30 | $3,312,000 | $230,600 | 30 | $0 | $0 | Si | $1,025,600 |
| 107 | CC | 15875695 | RAMIREZ TAMINUCA ERNESTO | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $2,850,459 | $456,100 | EPS037 | 30 | $2,850,459 | $114,100 | CCF65 | 30 | $2,850,459 | $114,100 | 14-25 | 30 | $2,850,459 | $198,400 | 30 | $0 | $0 | Si | $882,700 |
| 108 | CC | 1121212364 | RAMIREZ JOSE JOSE DARIO | | X | | | | | | | X | | | | | | | | | 25-14 | 10 | $1,007,328 | $161,200 | EPSIC5 | 10 | $1,007,328 | $40,300 | CCF65 | 10 | $1,414,937 | $56,600 | 14-25 | 10 | $1,007,328 | $70,200 | 10 | $0 | $0 | Si | $328,300 |
| 109 | CC | 16551024 | RESTREPO MORENO CARLOS ANDRES | | | | | | | X | | X | | | | | | | | | 25-14 | 30 | $3,628,126 | $580,600 | EPS016 | 30 | $3,628,126 | $145,200 | CCF65 | 30 | $3,628,126 | $145,200 | 14-25 | 30 | $3,628,126 | $252,600 | 30 | $0 | $0 | Si | $1,123,600 |
| 110 | CC | 1131519284 | RIMABAKE JAIDER FABIAN | | | | | | | | | X | | | | | | | | | 230301 | 27 | $2,141,472 | $342,700 | EPSIC5 | 27 | $2,141,472 | $85,700 | CCF65 | 27 | $2,141,472 | $85,700 | 14-25 | 27 | $2,141,472 | $149,100 | 27 | $0 | $0 | Si | $663,200 |
| 111 | CC | 12282121 | RIVERA CASTILLO EDGAR MAURICIO | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF65 | 30 | $1,300,000 | $52,000 | 14-25 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 112 | CC | 91356641 | RIVERA DIAZ JADIR MAURICIO | | X | | | | | | | X | | | | | | | | | 230301 | 11 | $1,300,172 | $208,100 | ESSC62 | 11 | $1,300,172 | $52,100 | CCF65 | 11 | $1,599,370 | $64,000 | 14-25 | 11 | $1,300,172 | $90,500 | 11 | $0 | $0 | Si | $414,700 |
| 113 | CC | 1106484547 | RODRIGUEZ SANABRIA FEDERICO | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $4,071,854 | $692,300 | EPS016 | 30 | $4,071,854 | $162,900 | CCF65 | 30 | $4,071,854 | $162,900 | 14-25 | 30 | $4,071,854 | $283,500 | 30 | $0 | $0 | Si | $1,301,600 |
| 114 | CC | 10777884 | RUIZ SAYAS JUAN CARLOS | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $3,203,585 | $512,600 | EPS002 | 30 | $3,203,585 | $128,200 | CCF65 | 30 | $3,203,585 | $128,200 | 14-25 | 30 | $3,203,585 | $223,000 | 30 | $0 | $0 | Si | $992,000 |
| 115 | CC | 98138680 | SALDAÑA PANTOJA JOSE FERNANDO | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $2,984,242 | $477,500 | EPS044 | 30 | $2,984,242 | $119,400 | CCF65 | 30 | $2,984,242 | $119,400 | 14-25 | 30 | $2,984,242 | $207,800 | 30 | $0 | $0 | Si | $924,100 |
| 116 | CC | 1121206691 | SAMIAS BARBOSA DANY LEONEL | X | | | | | | | | | | | | | | | | | 25-14 | 9 | $390,000 | $62,400 | EPS037 | 9 | $390,000 | $15,600 | CCF65 | 9 | $390,000 | $15,600 | 14-25 | 9 | $390,000 | $27,200 | 9 | $0 | $0 | Si | $120,800 |
| 117 | CC | 1135014105 | SANTACRUZ ALVARADO JHON JAMES | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $2,954,947 | $472,800 | EPS044 | 30 | $2,954,947 | $118,200 | CCF65 | 30 | $2,954,947 | $118,200 | 14-25 | 30 | $2,954,947 | $205,700 | 30 | $0 | $0 | Si | $914,900 |
| 118 | CC | 1147684461 | SILVA NOE JUAN PABLO | X | | | | | | | | | | | | | | | | | 230301 | 14 | $583,334 | $93,400 | EPSIC5 | 14 | $583,334 | $23,400 | CCF65 | 14 | $583,334 | $23,400 | 14-25 | 14 | $583,334 | $40,700 | 14 | $0 | $0 | Si | $180,900 |
| 119 | CC | 15876996 | SORIA SHUNA MANOLO | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $2,712,791 | $434,100 | EPSIC5 | 30 | $2,712,791 | $108,600 | CCF65 | 30 | $2,712,791 | $108,600 | 14-25 | 30 | $2,712,791 | $188,900 | 30 | $0 | $0 | Si | $840,200 |
| 120 | CC | 1121221013 | SUAREZ FLOREZ BRAYAN ALEJANDRO | X | | | | | | | | X | | | | | | | | | 25-14 | 22 | $978,180 | $156,600 | EPSIC5 | 22 | $978,180 | $39,200 | CCF65 | 22 | $978,180 | $39,200 | 14-25 | 22 | $978,180 | $68,100 | 22 | $0 | $0 | Si | $303,100 |
| 121 | CC | 96352141 | TOTENA OVIEDO GONZALO | | | | | | | X | | X | | | | | | | | | 231001 | 30 | $3,443,646 | $551,000 | EPS037 | 30 | $3,443,646 | $137,800 | CCF65 | 30 | $3,443,646 | $137,800 | 14-25 | 30 | $3,443,646 | $239,700 | 30 | $0 | $0 | Si | $1,066,300 |
| 122 | CC | 15878529 | TUANAMA MOZOMBITE ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 29 | $1,780,900 | $285,000 | EPS037 | 29 | $1,780,900 | $71,300 | CCF65 | 29 | $1,780,900 | $71,300 | 14-25 | 29 | $1,780,900 | $124,000 | 29 | $0 | $0 | Si | $551,600 |
| 123 | CC | 92546923 | VALDERRAMA CONTRERAS VICTOR DAVID | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $5,438,763 | $924,700 | EPS037 | 30 | $5,438,763 | $217,600 | CCF65 | 30 | $5,438,763 | $217,600 | 14-25 | 30 | $5,438,763 | $378,600 | 30 | $0 | $0 | Si | $1,738,500 |
| 124 | CC | 79616210 | VARGAS HENRY | | | | | | | X | | X | | | | | | | | | 230201 | 30 | $2,550,283 | $408,100 | EPS016 | 30 | $2,550,283 | $102,100 | CCF65 | 30 | $2,550,283 | $102,100 | 14-25 | 30 | $2,550,283 | $177,500 | 30 | $0 | $0 | Si | $789,800 |
| 125 | CC | 1121215610 | VEGA LEDESMA NELLY NATALY FERNANDA | | X | | | | | | | X | | | | | | | | | 230301 | 17 | $581,078 | $93,000 | EPS041 | 17 | $581,078 | $23,300 | CCF65 | 17 | $693,958 | $27,800 | 14-25 | 17 | $581,078 | $40,500 | 17 | $0 | $0 | Si | $184,600 |
| 126 | CC | 87514627 | VELASCO RUIZ ALEX ALEJANDRO | | | | | | | X | | X | | | | | | | | | 230301 | 13 | $1,114,207 | $178,300 | EPS037 | 13 | $1,114,207 | $44,600 | CCF65 | 13 | $1,114,207 | $44,600 | 14-25 | 13 | $1,114,207 | $77,600 | 13 | $0 | $0 | Si | $345,100 |
| 127 | CC | 19269588 | WIESNER GRACIA FRANCISCO ALFREDO | | | | | | | X | | X | | | | | | | | | | 0 | $0 | $0 | EPS008 | 30 | $2,204,584 | $88,200 | CCF65 | 30 | $2,204,584 | $88,200 | 14-25 | 30 | $2,204,584 | $153,500 | 30 | $0 | $0 | Si | $329,900 |
| 128 | CC | 1085282234 | YANDAR PARRA JHON JAIRO | | | | | | | | | | | | | | | | | | 230301 | 26 | $2,426,667 | $388,300 | EPS005 | 26 | $2,426,667 | $97,100 | CCF65 | 26 | $2,426,667 | $97,100 | 14-25 | 26 | $2,426,667 | $168,900 | 26 | $0 | $0 | Si | $751,400 |
| 129 | CC | 1121216726 | YUCUNA MATAPI HILTON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,811,185 | $289,800 | EPS037 | 30 | $1,811,185 | $72,500 | CCF65 | 30 | $1,811,185 | $72,500 | 14-25 | 30 | $1,811,185 | $126,100 | 30 | $0 | $0 | Si | $560,900 |
| 130 | CC | 1126446870 | ZAMBRANO MARTINEZ YORDI WILFREDO | | | | | | | X | | X | | | | | | | | | 230301 | 20 | $1,290,515 | $206,500 | EPS016 | 20 | $1,290,515 | $51,700 | CCF65 | 20 | $1,290,515 | $51,700 | 14-25 | 20 | $1,290,515 | $89,900 | 20 | $0 | $0 | Si | $399,800 |
| Total | Afiliados( 104) | | | | | | | | | | | | | | | | | | | | | | $235,602,567 | $38,191,800 | | | $237,807,151 | $10,209,600 | | | $238,801,380 | $9,392,800 | | | $237,807,151 | $16,159,200 | | $9,663,850 | $483,300 | | $74,436,700 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901241465 | 3 | CONSORCIO DS | B - MENOS DE 200 COTIZANTES | LETICIA | CRA 86 # 51-66 | LETICIA-AMAZONAS | 3456777 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-02 | 2021-03 | 928322223 | 9417255562 | E | 2021/03/15 | 2021/03/18 | BANCOLOMBIA | 3 | $74,436,700 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 103 | $38,191,800 | $0 | $0 | $38,191,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 10 | $3,874,800 | $0 | $0 | $3,874,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 21 | $9,384,600 | $0 | $0 | $9,384,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 66 | $22,599,800 | $0 | $0 | $22,599,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 6 | $2,332,600 | $0 | $0 | $2,332,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 104 | $16,159,200 | $0 | $0 | $16,159,200 |
| COLMENA | 14-25 | 800,226,175 | 3 | 104 | $16,159,200 | $0 | $0 | $16,159,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 104 | $9,392,800 | $0 | $0 | $9,392,800 |
| CAFAMAZ | CCF65 | 800,003,122 | 6 | 104 | $9,392,800 | $0 | $0 | $9,392,800 |
| EPS (ADMINISTRADORAS: 12) | | | | 104 | $10,209,600 | $0 | $0 | $10,209,600 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $52,100 | $0 | $0 | $52,100 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $274,000 | $0 | $0 | $274,000 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 5 | $613,000 | $0 | $0 | $613,000 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 3 | $275,500 | $0 | $0 | $275,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 3 | $175,600 | $0 | $0 | $175,600 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $83,400 | $0 | $0 | $83,400 |
| MALLAMAS | EPSIC5 | 837,000,084 | 5 | 13 | $903,700 | $0 | $0 | $903,700 |
| MEDIMAS EPS | EPS044 | 901,097,473 | 5 | 8 | $2,001,800 | $0 | $0 | $2,001,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 47 | $4,000,100 | $0 | $0 | $4,000,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $80,000 | $0 | $0 | $80,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $211,100 | $0 | $0 | $211,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 16 | $1,539,300 | $0 | $0 | $1,539,300 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $290,000 | $0 | $0 | $290,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $290,000 | $0 | $0 | $290,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $193,300 | $0 | $0 | $193,300 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $193,300 | $0 | $0 | $193,300 |
| TOTAL | | | | 104 | $74,436,700 | $0 | $0 | $74,436,700 |



2021/03/19 10:57 AM

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901241465 | 3 | CONSORCIO DS | B - MENOS DE 200 COTIZANTES | LETICIA | CRA 86 # 51-66 | LETICIA-AMAZONAS | 3456777 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-03 | 2021-04 | 958686732 | 9418515564 | E | 2021/04/19 | 2021/04/16 | BANCOLOMBIA | 0 | $69,896,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irt | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL LETICIA (38 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: CENTRO TRABAJO 0 (22 Afiliados)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $5,815,008 | $931,700 |  |  | $5,815,008 | $74,300 |  |  | $5,744,070 | $2,000 |  |  | $5,815,008 | $0 |  | $0 | $0 |  | $1,008,000 |
| Ciudad: LETICIA Depto: AMAZONAS (22 Afiliados) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $5,815,008 | $931,700 |  |  | $5,815,008 | $74,300 |  |  | $5,744,070 | $2,000 |  |  | $5,815,008 | $0 |  | $0 | $0 |  | $1,008,000 |
| 1 | CC | 1006784115 | ANGULO BASTOS ELIAN ANDREI |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 25-14 | 3 | $90,853 | $14,600 | EPS041 | 3 | $90,853 | $0 | CCF65 | 3 | $90,853 | $0 | 14-25 | 3 | $90,853 | $0 | 3 | $0 | $0 | Si | $14,600 |
| 2 | CC | 80853858 | BARRIOS RUIZ EDWIN ALBERTO |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 3 | $106,042 | $17,000 | EPSIC5 | 3 | $106,042 | $4,300 | CCF65 | 3 | $106,042 | $0 | 14-25 | 3 | $106,042 | $0 | 3 | $0 | $0 | Si | $21,300 |
| 3 | CC | 80853858 | BARRIOS RUIZ EDWIN ALBERTO |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 3 | $136,417 | $21,900 | EPSIC5 | 3 | $136,417 | $5,500 | CCF65 | 3 | $136,417 | $0 | 14-25 | 3 | $136,417 | $0 | 3 | $0 | $0 | Si | $27,400 |
| 4 | CC | 1071168650 | CIFUENTES LATORRE JUAN DAVID |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230201 | 2 | $203,615 | $32,600 | EPS037 | 2 | $203,615 | $0 | CCF65 | 2 | $203,615 | $0 | 14-25 | 2 | $203,615 | $0 | 2 | $0 | $0 | Si | $32,600 |
| 5 | CC | 1071168650 | CIFUENTES LATORRE JUAN DAVID |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230201 | 1 | $101,807 | $16,300 | EPS037 | 1 | $101,807 | $0 | CCF65 | 1 | $101,807 | $0 | 14-25 | 1 | $101,807 | $0 | 1 | $0 | $0 | Si | $16,300 |
| 6 | CC | 1121216047 | CORTES CACHIQUE LUIGUI |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 1 | $30,285 | $4,900 | EPS037 | 1 | $30,285 | $1,300 | CCF65 | 1 | $30,285 | $0 | 14-25 | 1 | $30,285 | $0 | 1 | $0 | $0 | Si | $6,200 |
| 7 | CC | 1121202217 | FELIPE FERNANDEZ NIXON |  |  |  |  |  |  |  |  |  |  |  |  |  |  | X |  |  | 230301 | 3 | $90,854 | $14,600 | EPS005 | 3 | $90,854 | $3,700 | CCF65 | 3 | $90,854 | $0 | 14-25 | 3 | $90,854 | $0 | 3 | $0 | $0 | Si | $18,300 |
| 8 | CC | 1045234543 | GOMEZ PRENT SAMIR ENRIQUE |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 231001 | 15 | $1,035,125 | $165,700 | EPS002 | 15 | $1,035,125 | $0 | CCF65 | 15 | $1,035,125 | $0 | 14-25 | 15 | $1,035,125 | $0 | 15 | $0 | $0 | Si | $165,700 |
| 9 | CC | 1045234543 | GOMEZ PRENT SAMIR ENRIQUE |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 231001 | 3 | $132,668 | $21,300 | EPS002 | 3 | $132,668 | $5,400 | CCF65 | 3 | $132,668 | $0 | 14-25 | 3 | $132,668 | $0 | 3 | $0 | $0 | Si | $26,700 |
| 10 | CC | 1045234543 | GOMEZ PRENT SAMIR ENRIQUE |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 231001 | 10 | $454,675 | $72,800 | EPS002 | 10 | $454,675 | $18,200 | CCF65 | 10 | $454,675 | $0 | 14-25 | 10 | $454,675 | $0 | 10 | $0 | $0 | Si | $91,000 |
| 11 | CC | 98379062 | HIDALGO CAICEDO JORGE OMAR |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 231001 | 3 | $276,719 | $44,300 | EPS037 | 3 | $276,719 | $0 | CCF65 | 3 | $276,719 | $0 | 14-25 | 3 | $276,719 | $0 | 3 | $0 | $0 | Si | $44,300 |
| 12 | CC | 66872672 | MEDINA BARBOSA ANA MARIA |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 231001 | 4 | $195,549 | $31,300 | EPS010 | 4 | $195,549 | $7,900 | CCF65 | 4 | $195,549 | $0 | 14-25 | 4 | $195,549 | $0 | 4 | $0 | $0 | Si | $39,200 |
| 13 | CC | 87949560 | MONTANO YEISER ANDRES |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230301 | 2 | $80,000 | $12,800 | EPS010 | 2 | $80,000 | $0 | CCF65 | 2 | $80,000 | $0 | 14-25 | 2 | $80,000 | $0 | 2 | $0 | $0 | Si | $12,800 |
| 14 | CC | 87949560 | MONTAÑO YEISER ANDRES |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230301 | 2 | $80,000 | $12,800 | EPS010 | 2 | $80,000 | $0 | CCF65 | 2 | $80,000 | $0 | 14-25 | 2 | $80,000 | $0 | 2 | $0 | $0 | Si | $12,800 |
| 15 | CC | 11440470 | MORENO PEREZ JOSE IGNACIO |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 25-14 | 4 | $273,010 | $43,700 | EPS008 | 4 | $273,010 | $0 | CCF65 | 4 | $273,010 | $0 | 14-25 | 4 | $273,010 | $0 | 4 | $0 | $0 | Si | $43,700 |
| 16 | CC | 11440470 | MORENO PEREZ JOSE IGNACIO |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 25-14 | 3 | $204,757 | $32,800 | EPS008 | 3 | $204,757 | $0 | CCF65 | 3 | $204,757 | $0 | 14-25 | 3 | $204,757 | $0 | 3 | $0 | $0 | Si | $32,800 |
| 17 | CC | 11440470 | MORENO PEREZ JOSE IGNACIO |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 25-14 | 1 | $55,200 | $8,900 | EPS008 | 1 | $55,200 | $2,300 | CCF65 | 1 | $55,200 | $0 | 14-25 | 1 | $55,200 | $0 | 1 | $0 | $0 | Si | $11,200 |
| 18 | CC | 96333626 | OLAYA YATE ESNEIDER |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 1 | $36,225 | $5,800 | EPS044 | 1 | $36,225 | $1,500 | CCF65 | 1 | $36,225 | $0 | 14-25 | 1 | $36,225 | $0 | 1 | $0 | $0 | Si | $7,300 |
| 19 | CC | 6567955 | ORTIZ REALPE ARNULFO |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 1 | $30,285 | $4,900 | EPS037 | 1 | $30,285 | $1,300 | CCF65 | 1 | $30,285 | $0 | 14-25 | 1 | $30,285 | $0 | 1 | $0 | $0 | Si | $6,200 |
| 20 | CC | 13568119 | PACHECO SALAS YOLKIN |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 2 | $86,667 | $13,900 | EPS037 | 2 | $86,667 | $3,500 | CCF65 | 2 | $86,667 | $0 | 14-25 | 2 | $86,667 | $0 | 2 | $0 | $0 | Si | $17,400 |
| 21 | CC | 13568119 | PACHECO SALAS YOLKIN |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230301 | 3 | $231,572 | $37,100 | EPS037 | 3 | $231,572 | $0 | CCF65 | 3 | $231,572 | $0 | 14-25 | 3 | $231,572 | $0 | 3 | $0 | $0 | Si | $37,100 |
| 22 | CC | 1045237813 | PRENT ARIZA FRANCISCO JOSE |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 2 | $86,667 | $13,900 | EPS037 | 2 | $86,667 | $3,500 | CCF65 | 2 | $86,667 | $0 | 14-25 | 2 | $86,667 | $0 | 2 | $0 | $0 | Si | $17,400 |
| 23 | CC | 15875695 | RAMIREZ TAMINUCA ERNESTO |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 2 | $93,334 | $15,000 | EPS037 | 2 | $93,334 | $3,800 | CCF65 | 2 | $93,334 | $0 | 14-25 | 2 | $93,334 | $0 | 2 | $0 | $0 | Si | $18,800 |
| 24 | CC | 16551024 | RESTREPO MORENO CARLOS ANDRES |  |  |  |  |  |  |  |  |  |  |  |  | L |  |  |  |  | 25-14 | 1 | $120,938 | $19,400 | EPS016 | 1 | $120,938 | $4,900 | CCF65 | 1 | $50,000 | $2,000 | 14-25 | 1 | $120,938 | $0 | 1 | $0 | $0 | Si | $26,300 |
| 25 | CC | 1131519284 | RIMABAKE JAIDER FABIAN |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230301 | 3 | $225,576 | $36,100 | EPSIC5 | 3 | $225,576 | $0 | CCF65 | 3 | $225,576 | $0 | 14-25 | 3 | $225,576 | $0 | 3 | $0 | $0 | Si | $36,100 |
| 26 | CC | 1131519284 | RIMABAKE JAIDER FABIAN |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230301 | 2 | $150,384 | $24,100 | EPSIC5 | 2 | $150,384 | $0 | CCF65 | 2 | $150,384 | $0 | 14-25 | 2 | $150,384 | $0 | 2 | $0 | $0 | Si | $24,100 |
| 27 | CC | 15879853 | RIVEROS FLORES NIXON MANUEL |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230301 | 6 | $181,706 | $29,100 | EPS037 | 6 | $181,706 | $0 | CCF65 | 6 | $181,706 | $0 | 14-25 | 6 | $181,706 | $0 | 6 | $0 | $0 | Si | $29,100 |
| 28 | CC | 10777884 | RUIZ SAYAS JUAN CARLOS |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230301 | 2 | $213,572 | $34,200 | EPS002 | 2 | $213,572 | $0 | CCF65 | 2 | $213,572 | $0 | 14-25 | 2 | $213,572 | $0 | 2 | $0 | $0 | Si | $34,200 |
| 29 | CC | 1121206691 | SAMIAS BARBOSA DANY LEONEL |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 25-14 | 3 | $116,952 | $18,800 | EPS037 | 3 | $116,952 | $4,700 | CCF65 | 3 | $116,952 | $0 | 14-25 | 3 | $116,952 | $0 | 3 | $0 | $0 | Si | $23,500 |
| 30 | CC | 15876996 | SORIA SHUNA MANOLO |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230301 | 2 | $180,853 | $29,000 | EPSIC5 | 2 | $180,853 | $0 | CCF65 | 2 | $180,853 | $0 | 14-25 | 2 | $180,853 | $0 | 2 | $0 | $0 | Si | $29,000 |
| 31 | CC | 15876996 | SORIA SHUNA MANOLO |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230301 | 5 | $452,132 | $72,400 | EPSIC5 | 5 | $452,132 | $0 | CCF65 | 5 | $452,132 | $0 | 14-25 | 5 | $452,132 | $0 | 5 | $0 | $0 | Si | $72,400 |
| 32 | CC | 1121216726 | YUCUNA MATAPI HILTON |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 2 | $60,569 | $9,700 | EPS037 | 2 | $60,569 | $2,500 | CCF65 | 2 | $60,569 | $0 | 14-25 | 2 | $60,569 | $0 | 2 | $0 | $0 | Si | $12,200 |
| **Centro de Trabajo: RIESGO 5 (99 Afiliados)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $215,588,056 | $34,849,600 |  |  | $217,973,287 | $9,544,800 |  |  | $220,757,087 | $8,834,800 |  |  | $217,973,287 | $15,176,000 |  | $9,663,850 | $483,300 |  | $68,888,500 |
| Ciudad: LA VICTORIA Depto: AMAZONAS (1 Afiliados) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $1,221,022 | $195,400 |  |  | $1,221,022 | $48,900 |  |  | $1,476,475 | $59,100 |  |  | $1,221,022 | $85,000 |  | $0 | $0 |  | $388,400 |
| 33 | CC | 1121199181 | SALDAÑA ANGEL ARIEL |  | X |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 25 | $1,221,022 | $195,400 | EPSIC5 | 25 | $1,221,022 | $48,900 | CCF65 | 25 | $1,476,475 | $59,100 | 14-25 | 25 | $1,221,022 | $85,000 | 25 | $0 | $0 | Si | $388,400 |
| Ciudad: LETICIA Depto: AMAZONAS (98 Afiliados) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $214,367,034 | $34,654,200 |  |  | $216,752,265 | $9,495,900 |  |  | $219,280,612 | $8,775,700 |  |  | $216,752,265 | $15,091,000 |  | $9,663,850 | $483,300 |  | $68,500,100 |
| 34 | CC | 1123329542 | ADAMES TOBON STEPHANY |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $1,586,015 | $253,800 | EPS037 | 30 | $1,586,015 | $63,500 | CCF65 | 30 | $1,586,015 | $63,500 | 14-25 | 30 | $1,586,015 | $110,400 | 30 | $0 | $0 | Si | $491,200 |
| 35 | CC | 1122269965 | AHUANARI SANCHEZ DEIBY BERNARDO |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $1,706,705 | $273,100 | EPS037 | 30 | $1,706,705 | $68,300 | CCF65 | 30 | $1,706,705 | $68,300 | 14-25 | 30 | $1,706,705 | $118,800 | 30 | $0 | $0 | Si | $528,500 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 36 | CC | 80083312 | ALVAREZ MACHADO HEDWIN FERNANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,753,159 | $440,600 | EPS037 | 30 | $2,753,159 | $110,200 | CCF65 | 30 | $2,753,159 | $110,200 | 14-25 | 30 | $2,753,159 | $191,700 | 30 | $0 | $0 | Si | $852,700 |
| 37 | CC | 1006784115 | ANGULO BASTOS ELIAN ANDREI | | | | | | | | | X | | | | | | | | | 25-14 | 27 | $1,329,854 | $212,800 | EPS041 | 27 | $1,329,854 | $53,200 | CCF65 | 27 | $1,329,854 | $53,200 | 14-25 | 27 | $1,329,854 | $92,600 | 27 | $0 | $0 | Si | $411,800 |
| 38 | CC | 80439552 | ANZOLA GERMAN | | | | | | | | | X | | | | | | | | | 231001 | 30 | $3,415,081 | $546,500 | EPS005 | 30 | $3,415,081 | $136,700 | CCF65 | 30 | $3,415,081 | $136,700 | 14-25 | 30 | $3,415,081 | $237,700 | 30 | $0 | $0 | Si | $1,057,600 |
| 39 | CC | 15877891 | ARCENTALES PANAIFO JARLIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,437,743 | $230,100 | EPS037 | 30 | $1,437,743 | $57,600 | CCF65 | 30 | $1,437,743 | $57,600 | 14-25 | 30 | $1,437,743 | $100,100 | 30 | $0 | $0 | Si | $445,400 |
| 40 | CC | 15675622 | ARROYO FUENTES MINALDO JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,379,574 | $380,800 | EPS037 | 30 | $2,379,574 | $95,200 | CCF65 | 30 | $2,379,574 | $95,200 | 14-25 | 30 | $2,379,574 | $165,700 | 30 | $0 | $0 | Si | $736,900 |
| 41 | CC | 80853858 | BARRIOS RUIZ EDWIN ALBERTO | | | | | | | | | X | | | | | | | | | 230301 | 24 | $1,595,221 | $255,300 | EPSIC5 | 24 | $1,595,221 | $63,900 | CCF65 | 24 | $1,595,221 | $63,900 | 14-25 | 24 | $1,595,221 | $111,100 | 24 | $0 | $0 | Si | $494,200 |
| 42 | CC | 24713683 | BRAVO ROBLES LINA MARCELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,070,000 | $331,200 | EPS010 | 30 | $2,070,000 | $82,800 | CCF65 | 30 | $2,070,000 | $82,800 | 14-25 | 30 | $2,070,000 | $144,100 | 30 | $0 | $0 | Si | $640,900 |
| 43 | CC | 98325386 | BURBANO ORTEGA IVAN FERNANDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,919,269 | $836,300 | EPS037 | 30 | $4,919,269 | $196,800 | CCF65 | 30 | $4,919,269 | $196,800 | 14-25 | 30 | $4,919,269 | $342,400 | 30 | $0 | $0 | Si | $1,572,300 |
| 44 | CC | 1131534520 | CACHIQUE MARIN SAMUEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,368,468 | $219,000 | EPS005 | 30 | $1,368,468 | $54,800 | CCF65 | 30 | $1,368,468 | $54,800 | 14-25 | 30 | $1,368,468 | $95,300 | 30 | $0 | $0 | Si | $423,900 |
| 45 | CC | 91499317 | CADENA BANDERAS JORGE ALBERTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,458,593 | $393,400 | EPS037 | 30 | $2,458,593 | $98,400 | CCF65 | 30 | $2,458,593 | $98,400 | 14-25 | 30 | $2,458,593 | $171,200 | 30 | $0 | $0 | Si | $761,400 |
| 46 | CC | 1121214150 | CARDONA RIOS ABELARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,501,150 | $240,200 | EPS037 | 30 | $1,501,150 | $60,100 | CCF65 | 30 | $1,501,150 | $60,100 | 14-25 | 30 | $1,501,150 | $104,500 | 30 | $0 | $0 | Si | $464,900 |
| 47 | CC | 1097726425 | CASTRILLON ALZATE ANDRES MAURICIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,263,176 | $362,200 | EPS037 | 30 | $2,263,176 | $90,600 | CCF65 | 30 | $2,263,176 | $90,600 | 14-25 | 30 | $2,263,176 | $157,600 | 30 | $0 | $0 | Si | $701,000 |
| 48 | CC | 1121223225 | CERRON CARDENAS PAULO DIONISIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,369,224 | $219,100 | EPS037 | 30 | $1,369,224 | $54,800 | CCF65 | 30 | $1,369,224 | $54,800 | 14-25 | 30 | $1,369,224 | $95,300 | 30 | $0 | $0 | Si | $424,000 |
| 49 | CC | 1113513221 | CHAUX CANDELO ALVARO JOSE | | X | | | | | | | | | | | | | | | | 231001 | 12 | $647,477 | $103,600 | EPS017 | 12 | $647,477 | $25,900 | CCF65 | 12 | $1,283,613 | $51,400 | 14-25 | 12 | $647,477 | $45,100 | 12 | $0 | $0 | Si | $226,000 |
| 50 | CC | 98345154 | CHAVES LOPEZ RAMIRO HERMEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,952,708 | $312,500 | ESSC18 | 30 | $1,952,708 | $78,200 | CCF65 | 30 | $1,952,708 | $78,200 | 14-25 | 30 | $1,952,708 | $136,000 | 30 | $0 | $0 | Si | $604,900 |
| 51 | CC | 1006733499 | CHOTA SILVANO TANIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $908,526 | $145,400 | EPS037 | 30 | $908,526 | $36,400 | CCF65 | 30 | $908,526 | $36,400 | 14-25 | 30 | $908,526 | $63,300 | 30 | $0 | $0 | Si | $281,500 |
| 52 | CC | 1071168650 | CIFUENTES LATORRE JUAN DAVID | | X | | | | | | | X | | | | | | | | | 230201 | 22 | $2,277,662 | $364,500 | EPS037 | 22 | $2,277,662 | $91,200 | CCF65 | 22 | $2,965,566 | $118,700 | 14-25 | 22 | $2,277,662 | $158,600 | 22 | $0 | $0 | Si | $733,000 |
| 53 | CC | 1100966204 | CORREA VEGA ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,896,667 | $463,500 | EPS037 | 30 | $2,896,667 | $115,900 | CCF65 | 30 | $2,896,667 | $115,900 | 14-25 | 30 | $2,896,667 | $201,700 | 30 | $0 | $0 | Si | $897,000 |
| 54 | CC | 1121216047 | CORTES CACHIQUE LUIGUI | | X | | | | | | | X | | | | | | | | | 230301 | 1 | $466,756 | $74,700 | EPS037 | 1 | $466,756 | $18,700 | CCF65 | 1 | $544,903 | $21,800 | 14-25 | 1 | $466,756 | $32,500 | 1 | $0 | $0 | Si | $147,700 |
| 55 | CC | 15876539 | CORTES GOMEZ PEDRO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,369,414 | $219,200 | EPS037 | 30 | $1,369,414 | $54,800 | CCF65 | 30 | $1,369,414 | $54,800 | 14-25 | 30 | $1,369,414 | $95,400 | 30 | $0 | $0 | Si | $424,200 |
| 56 | CC | 4613228 | CRUZ ESTELA CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,973,708 | $475,800 | EPS037 | 30 | $2,973,708 | $119,000 | CCF65 | 30 | $2,973,708 | $119,000 | 14-25 | 30 | $2,973,708 | $207,000 | 30 | $0 | $0 | Si | $920,800 |
| 57 | CC | 87514179 | CUASTUMAL CUESTA JOSE JAIRO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,300,805 | $368,200 | EPSIC5 | 30 | $2,300,805 | $92,100 | CCF65 | 30 | $2,300,805 | $92,100 | 14-25 | 30 | $2,300,805 | $160,200 | 30 | $0 | $0 | Si | $712,600 |
| 58 | CC | 1127071840 | DIAZ RODRIGUEZ FERNEY ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $3,140,586 | $502,500 | EPS037 | 30 | $3,140,586 | $125,700 | CCF65 | 30 | $3,140,586 | $125,700 | 14-25 | 30 | $3,140,586 | $218,600 | 30 | $0 | $0 | Si | $972,500 |
| 59 | CC | 85290057 | DUARTE RODRIGUEZ EDMITH ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,406,625 | $385,100 | EPS016 | 30 | $2,406,625 | $96,300 | CCF65 | 30 | $2,406,625 | $96,300 | 14-25 | 30 | $2,406,625 | $167,600 | 30 | $0 | $0 | Si | $745,300 |
| 60 | CC | 13064908 | ENRIQUEZ ROBER EDILBERTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,530,521 | $404,900 | EPS008 | 30 | $2,530,521 | $101,300 | CCF65 | 30 | $2,530,521 | $101,300 | 14-25 | 30 | $2,530,521 | $176,200 | 30 | $0 | $0 | Si | $783,700 |
| 61 | CC | 1006733057 | ESCOBEDO CHUÑA ANDRES DAVID | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,403,483 | $224,600 | EPS005 | 30 | $1,403,483 | $56,200 | CCF65 | 30 | $1,403,483 | $56,200 | 14-25 | 30 | $1,403,483 | $97,700 | 30 | $0 | $0 | Si | $434,700 |
| 62 | CC | 1088590588 | ESPAÑA ROSERO JOSE JAVIER | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,587,500 | $414,000 | EPSIC5 | 30 | $2,587,500 | $103,500 | CCF65 | 30 | $2,587,500 | $103,500 | 14-25 | 30 | $2,587,500 | $180,100 | 30 | $0 | $0 | Si | $801,100 |
| 63 | CC | 1121202217 | FELIPE FERNANDEZ NIXON | | | | | | | | | X | | | | | | | | | 230301 | 27 | $1,311,875 | $209,900 | EPS005 | 27 | $1,311,875 | $52,500 | CCF65 | 27 | $1,311,875 | $52,500 | 14-25 | 27 | $1,311,875 | $91,400 | 27 | $0 | $0 | Si | $406,300 |
| 64 | CC | 1122269499 | FERREIRA PINTO CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,537,681 | $246,100 | EPS037 | 30 | $1,537,681 | $61,600 | CCF65 | 30 | $1,537,681 | $61,600 | 14-25 | 30 | $1,537,681 | $107,100 | 30 | $0 | $0 | Si | $476,400 |
| 65 | CC | 1121199462 | FLORES DEL AGUILA JUAN RAFAEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,217,993 | $194,900 | EPS037 | 30 | $1,217,993 | $48,800 | CCF65 | 30 | $1,217,993 | $48,800 | 14-25 | 30 | $1,217,993 | $84,800 | 30 | $0 | $0 | Si | $377,300 |
| 66 | CC | 96357607 | GALLEGO ZUÑIGA NELSON | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,323,125 | $371,700 | EPS037 | 30 | $2,323,125 | $93,000 | CCF65 | 30 | $2,323,125 | $93,000 | 14-25 | 30 | $2,323,125 | $161,700 | 30 | $0 | $0 | Si | $719,400 |
| 67 | CC | 1129544157 | GARCIA GARCIA FIDEL ANGEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,283,294 | $205,400 | EPSIC5 | 30 | $1,283,294 | $51,400 | CCF65 | 30 | $1,283,294 | $51,400 | 14-25 | 30 | $1,283,294 | $89,400 | 30 | $0 | $0 | Si | $397,600 |
| 68 | CC | 15888421 | GARCIA CEBALLOS LUIS HERNANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,790,365 | $286,500 | EPS037 | 30 | $1,790,365 | $71,700 | CCF65 | 30 | $1,790,365 | $71,700 | 14-25 | 30 | $1,790,365 | $124,700 | 30 | $0 | $0 | Si | $554,600 |
| 69 | CC | 1121898509 | GOMEZ CASAS LUISA FERNANDA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,312,000 | $530,000 | EPS005 | 30 | $3,312,000 | $132,500 | CCF65 | 30 | $3,312,000 | $132,500 | 14-25 | 30 | $3,312,000 | $230,600 | 30 | $0 | $0 | Si | $1,025,600 |
| 70 | CC | 1045234543 | GOMEZ PRENT SAMIR ENRIQUE | | | | | | | | | X | | | | | | | | | 231001 | 2 | $414,375 | $66,300 | EPS002 | 2 | $414,375 | $16,600 | CCF65 | 2 | $414,375 | $16,600 | 14-25 | 2 | $414,375 | $28,900 | 2 | $0 | $0 | Si | $128,400 |
| 71 | CC | 98343681 | GONZALEZ LOPEZ GERMAN EDMUNDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $9,663,850 | $1,643,100 | EPS044 | 30 | $9,663,850 | $1,208,000 | CCF65 | 30 | $9,663,850 | $386,600 | 14-25 | 30 | $9,663,850 | $672,700 | 30 | $9,663,850 | $483,300 | No | $4,393,700 |
| 72 | CC | 87060989 | GUACAN IMBAQUIN HERNAN DARIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,712,407 | $434,000 | EPS005 | 30 | $2,712,407 | $108,500 | CCF65 | 30 | $2,712,407 | $108,500 | 14-25 | 30 | $2,712,407 | $188,800 | 30 | $0 | $0 | Si | $839,800 |
| 73 | CC | 27088136 | GUERRERO BARCENAS MONICA ALEJANDRA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,200,000 | $352,000 | EPS005 | 30 | $2,200,000 | $88,000 | CCF65 | 30 | $2,200,000 | $88,000 | 14-25 | 30 | $2,200,000 | $153,200 | 30 | $0 | $0 | Si | $681,200 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | CC | 98379062 | HIDALGO CAICEDO JORGE OMAR | | | | | | | | | X | | | | | | | | | 231001 | 27 | $1,789,063 | $286,300 | EPS037 | 27 | $1,789,063 | $71,600 | CCF65 | 27 | $1,789,063 | $71,600 | 14-25 | 27 | $1,789,063 | $124,600 | 27 | $0 | $0 | Si | $554,100 |
| 75 | CC | 98326058 | IBARRA PUCHANA RICARDO FELIPE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,089,104 | $494,300 | EPS005 | 30 | $3,089,104 | $123,600 | CCF65 | 30 | $3,089,104 | $123,600 | 14-25 | 30 | $3,089,104 | $215,100 | 30 | $0 | $0 | Si | $956,600 |
| 76 | CC | 1121203127 | IPUCHIMA TRUJILLO YENYFER TATIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,700,000 | $272,000 | EPS005 | 30 | $1,700,000 | $68,000 | CCF65 | 30 | $1,700,000 | $68,000 | 14-25 | 30 | $1,700,000 | $118,400 | 30 | $0 | $0 | Si | $526,400 |
| 77 | CC | 74357738 | LANCHEROS TURCA CESAR AUGUSTO | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,800,000 | $816,000 | EPS037 | 30 | $4,800,000 | $192,000 | CCF65 | 30 | $4,800,000 | $192,000 | 14-25 | 30 | $4,800,000 | $334,100 | 30 | $0 | $0 | Si | $1,534,100 |
| 78 | CC | 1121199002 | LANDAZURY TORRES ANDERSSON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,360,518 | $217,700 | EPS037 | 30 | $1,360,518 | $54,500 | CCF65 | 30 | $1,360,518 | $54,500 | 14-25 | 30 | $1,360,518 | $94,700 | 30 | $0 | $0 | Si | $421,400 |
| 79 | CC | 15878740 | LEONARDO CARECA LUCIO RAIMUNDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,996,458 | $319,500 | EPS005 | 30 | $1,996,458 | $79,900 | CCF65 | 30 | $1,996,458 | $79,900 | 14-25 | 30 | $1,996,458 | $139,000 | 30 | $0 | $0 | Si | $618,300 |
| 80 | CC | 1121214069 | LUCAS GOMEZ PABLO ALEXANDER | | X | | | | | | | X | | | | | | | | | 230301 | 17 | $1,476,356 | $236,300 | EPS037 | 17 | $1,476,356 | $59,100 | CCF65 | 17 | $1,592,913 | $63,800 | 14-25 | 17 | $1,476,356 | $102,800 | 17 | $0 | $0 | Si | $462,000 |
| 81 | CC | 1121201610 | MANUYAMA PUTAPAÑA CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,397,615 | $223,700 | EPSIC5 | 30 | $1,397,615 | $56,000 | CCF65 | 30 | $1,397,615 | $56,000 | 14-25 | 30 | $1,397,615 | $97,300 | 30 | $0 | $0 | Si | $433,000 |
| 82 | CC | 78743201 | MARTINEZ DIAZ ARMANDO SEGUNDO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $3,364,000 | $538,300 | EPS037 | 30 | $3,364,000 | $134,600 | CCF65 | 30 | $3,364,000 | $134,600 | 14-25 | 30 | $3,364,000 | $234,200 | 30 | $0 | $0 | Si | $1,041,700 |
| 83 | CC | 1121224502 | MATAPI YACUNA FABIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,028,355 | $324,600 | EPS037 | 30 | $2,028,355 | $81,200 | CCF65 | 30 | $2,028,355 | $81,200 | 14-25 | 30 | $2,028,355 | $141,200 | 30 | $0 | $0 | Si | $628,200 |
| 84 | CC | 66872672 | MEDINA BARBOSA ANA MARIA | | X | | | | | | | X | | | | | | | | | 231001 | 2 | $469,318 | $75,100 | EPS010 | 2 | $469,318 | $18,800 | CCF65 | 2 | $1,036,430 | $41,500 | 14-25 | 2 | $469,318 | $32,700 | 2 | $0 | $0 | Si | $168,100 |
| 85 | CC | 1082748789 | MENESES NOGUERA YOHAN YEIMI | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,345,500 | $215,300 | ESSC18 | 30 | $1,345,500 | $53,900 | CCF65 | 30 | $1,345,500 | $53,900 | 14-25 | 30 | $1,345,500 | $93,700 | 30 | $0 | $0 | Si | $416,800 |
| 86 | CC | 87513463 | MITIS CUAICAL JORGE GUSTAVO | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,070,000 | $331,200 | EPSIC5 | 30 | $2,070,000 | $82,800 | CCF65 | 30 | $2,070,000 | $82,800 | 14-25 | 30 | $2,070,000 | $144,100 | 30 | $0 | $0 | Si | $640,900 |
| 87 | CC | 9533148 | MONTAÑA CAMACHO RAFAEL ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,852,335 | $655,000 | EPS005 | 30 | $3,852,335 | $154,100 | CCF65 | 30 | $3,852,335 | $154,100 | 14-25 | 30 | $3,852,335 | $268,200 | 30 | $0 | $0 | Si | $1,231,400 |
| 88 | CC | 87949560 | MONTAÑO YEISER ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 26 | $1,745,000 | $279,200 | EPS010 | 26 | $1,745,000 | $69,800 | CCF65 | 26 | $1,745,000 | $69,800 | 14-25 | 26 | $1,745,000 | $121,500 | 26 | $0 | $0 | Si | $540,300 |
| 89 | CC | 11440470 | MORENO PEREZ JOSE IGNACIO | | | | | | | | | X | | | | | | | | | 25-14 | 22 | $1,725,000 | $276,000 | EPS008 | 22 | $1,725,000 | $69,000 | CCF65 | 22 | $1,725,000 | $69,000 | 14-25 | 22 | $1,725,000 | $120,100 | 22 | $0 | $0 | Si | $534,100 |
| 90 | CC | 12232179 | MOTTA CARVAJAL LIBARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,898,000 | $463,700 | EPS044 | 30 | $2,898,000 | $116,000 | CCF65 | 30 | $2,898,000 | $116,000 | 14-25 | 30 | $2,898,000 | $201,800 | 30 | $0 | $0 | Si | $897,500 |
| 91 | CC | 6567620 | MURAYARI FELIPE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,890,000 | $302,400 | EPS037 | 30 | $1,890,000 | $75,600 | CCF65 | 30 | $1,890,000 | $75,600 | 14-25 | 30 | $1,890,000 | $131,600 | 30 | $0 | $0 | Si | $585,200 |
| 92 | CC | 87712377 | NASTACUAS CARLOS ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,757,049 | $638,800 | EPS005 | 30 | $3,757,049 | $150,300 | CCF65 | 30 | $3,757,049 | $150,300 | 14-25 | 30 | $3,757,049 | $261,500 | 30 | $0 | $0 | Si | $1,200,900 |
| 93 | CC | 1061701502 | NAVIA MENESES YEXON EDIXON | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,622,500 | $579,600 | EPS037 | 30 | $3,622,500 | $144,900 | CCF65 | 30 | $3,622,500 | $144,900 | 14-25 | 30 | $3,622,500 | $252,200 | 30 | $0 | $0 | Si | $1,121,600 |
| 94 | CC | 91018715 | NIEVES WILINTON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,379,500 | $380,800 | EPS037 | 30 | $2,379,500 | $95,200 | CCF65 | 30 | $2,379,500 | $95,200 | 14-25 | 30 | $2,379,500 | $165,700 | 30 | $0 | $0 | Si | $736,900 |
| 95 | CC | 1082747094 | OBANDO NARVAEZ FRANK DARIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $3,058,896 | $489,500 | ESSC18 | 30 | $3,058,896 | $122,400 | CCF65 | 30 | $3,058,896 | $122,400 | 14-25 | 30 | $3,058,896 | $212,900 | 30 | $0 | $0 | Si | $947,200 |
| 96 | CC | 96333626 | OLAYA YATE ESNEIDER | | | | | | | | | X | | | | | | | | | 230301 | 29 | $1,783,401 | $285,400 | EPS044 | 29 | $1,783,401 | $71,400 | CCF65 | 29 | $1,783,401 | $71,400 | 14-25 | 29 | $1,783,401 | $124,200 | 29 | $0 | $0 | Si | $552,400 |
| 97 | CC | 1123204661 | ORDOÑEZ URBANO CARLOS ARBEY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,522,275 | $403,600 | EPS044 | 30 | $2,522,275 | $100,900 | CCF65 | 30 | $2,522,275 | $100,900 | 14-25 | 30 | $2,522,275 | $175,600 | 30 | $0 | $0 | Si | $781,000 |
| 98 | CC | 97436844 | ORDOÑEZ URBANO FLOVER MARINO | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,898,000 | $463,700 | EPS037 | 30 | $2,898,000 | $116,000 | CCF65 | 30 | $2,898,000 | $116,000 | 14-25 | 30 | $2,898,000 | $201,800 | 30 | $0 | $0 | Si | $897,500 |
| 99 | CC | 6567955 | ORTIZ REALPE ARNULFO | | | | | | | | | X | | | | | | | | | 230301 | 29 | $1,468,594 | $235,000 | EPS037 | 29 | $1,468,594 | $58,800 | CCF65 | 29 | $1,468,594 | $58,800 | 14-25 | 29 | $1,468,594 | $102,300 | 29 | $0 | $0 | Si | $454,900 |
| 100 | CC | 13568119 | PACHECO SALAS YOLKIN | | | | | | | | | | | | | | | | | | 230301 | 25 | $1,083,334 | $173,400 | EPS037 | 25 | $1,083,334 | $43,400 | CCF65 | 25 | $1,083,334 | $43,400 | 14-25 | 25 | $1,083,334 | $75,500 | 25 | $0 | $0 | Si | $335,700 |
| 101 | CC | 6567482 | PARENTE CURICO WILSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,425,958 | $388,200 | EPS037 | 30 | $2,425,958 | $97,100 | CCF65 | 30 | $2,425,958 | $97,100 | 14-25 | 30 | $2,425,958 | $168,900 | 30 | $0 | $0 | Si | $751,300 |
| 102 | CC | 87511250 | PATIÑO HERNANDEZ EULER EFREN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,871,427 | $459,500 | EPS044 | 30 | $2,871,427 | $114,900 | CCF65 | 30 | $2,871,427 | $114,900 | 14-25 | 30 | $2,871,427 | $199,900 | 30 | $0 | $0 | Si | $889,200 |
| 103 | CC | 1121215231 | PEREZ NAVARRO ELISEO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,270,044 | $203,300 | EPS041 | 30 | $1,270,044 | $50,900 | CCF65 | 30 | $1,270,044 | $50,900 | 14-25 | 30 | $1,270,044 | $88,400 | 30 | $0 | $0 | Si | $393,500 |
| 104 | CC | 1121207311 | PIÑA CHAVEZ JOSE HOMERO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,284,240 | $205,500 | EPS037 | 30 | $1,284,240 | $51,400 | CCF65 | 30 | $1,284,240 | $51,400 | 14-25 | 30 | $1,284,240 | $89,400 | 30 | $0 | $0 | Si | $397,700 |
| 105 | CC | 12996024 | PORTILLA JORGE MARTIN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,531,654 | $565,100 | EPS005 | 30 | $3,531,654 | $141,300 | CCF65 | 30 | $3,531,654 | $141,300 | 14-25 | 30 | $3,531,654 | $245,900 | 30 | $0 | $0 | Si | $1,093,600 |
| 106 | CC | 1045237813 | PRENT ARIZA FRANCISCO JOSE | | | | | | | | | X | | | | | | | | | 230301 | 28 | $2,092,190 | $334,800 | EPS037 | 28 | $2,092,190 | $83,700 | CCF65 | 28 | $2,092,190 | $83,700 | 14-25 | 28 | $2,092,190 | $145,700 | 28 | $0 | $0 | Si | $647,900 |
| 107 | CC | 1117970277 | QUINA NUÑEZ LUIS GABRIEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,312,000 | $530,000 | EPS044 | 30 | $3,312,000 | $132,500 | CCF65 | 30 | $3,312,000 | $132,500 | 14-25 | 30 | $3,312,000 | $230,600 | 30 | $0 | $0 | Si | $1,025,600 |
| 108 | CC | 15875695 | RAMIREZ TAMINUCA ERNESTO | | | | | | | | | X | | | | | | | | | 230301 | 28 | $2,781,916 | $445,200 | EPS037 | 28 | $2,781,916 | $111,300 | CCF65 | 28 | $2,781,916 | $111,300 | 14-25 | 28 | $2,781,916 | $193,700 | 28 | $0 | $0 | Si | $861,500 |
| 109 | CC | 1149192219 | RAMIREZ VIVIANO ROY ENRIQUE | X | | | | | | | | X | | | | | | | | | 230301 | 22 | $759,944 | $121,600 | EPS005 | 22 | $759,944 | $30,400 | CCF65 | 22 | $759,944 | $30,400 | 14-25 | 22 | $759,944 | $52,900 | 22 | $0 | $0 | Si | $235,300 |
| 110 | CC | 16551024 | RESTREPO MORENO CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $2,943,439 | $471,000 | EPS016 | 29 | $2,943,439 | $117,800 | CCF65 | 29 | $2,943,439 | $117,800 | 14-25 | 29 | $2,943,439 | $204,900 | 29 | $0 | $0 | Si | $911,500 |
| 111 | CC | 1131519284 | RIMABAKE JAIDER FABIAN | | | | | | | | | X | | | | | | | | | 230301 | 25 | $1,251,117 | $200,200 | EPSIC5 | 25 | $1,251,117 | $50,100 | CCF65 | 25 | $1,251,117 | $50,100 | 14-25 | 25 | $1,251,117 | $87,100 | 25 | $0 | $0 | Si | $387,500 |
| 112 | CC | 12282121 | RIVERA CASTILLO EDGAR MAURICIO | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF65 | 30 | $1,300,000 | $52,000 | 14-25 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 113 | CC | 15879853 | RIVEROS FLORES NIXON MANUEL | X | X | | | | | | X | | | | | | | | | | 230301 | 14 | $476,030 | $76,200 | EPS037 | 14 | $476,030 | $19,100 | CCF65 | 14 | $495,863 | $19,900 | 14-25 | 14 | $476,030 | $33,200 | 14 | $0 | $0 | Si | $148,400 |
| 114 | CC | 1106484547 | RODRIGUEZ SANABRIA FEDERICO | | | | | | | | X | | | | | | | | | | 230301 | 30 | $4,100,541 | $697,300 | EPS016 | 30 | $4,100,541 | $164,100 | CCF65 | 30 | $4,100,541 | $164,100 | 14-25 | 30 | $4,100,541 | $285,400 | 30 | $0 | $0 | Si | $1,310,900 |
| 115 | CC | 1193571142 | ROSALES SILVA PEDRO LUIS | X | | | | | | | | | | | | | | | | | 230301 | 22 | $666,253 | $106,700 | EPS041 | 22 | $666,253 | $26,700 | CCF65 | 22 | $666,253 | $26,700 | 14-25 | 22 | $666,253 | $46,400 | 22 | $0 | $0 | Si | $206,500 |
| 116 | CC | 10777884 | RUIZ SAYAS JUAN CARLOS | | | | | | | | X | | | | | | | | | | 230301 | 28 | $2,170,688 | $347,400 | EPS002 | 28 | $2,170,688 | $86,900 | CCF65 | 28 | $2,170,688 | $86,900 | 14-25 | 28 | $2,170,688 | $151,100 | 28 | $0 | $0 | Si | $672,300 |
| 117 | CC | 98138680 | SALDAÑA PANTOJA JOSE FERNANDO | | | | | | | | X | | | | | | | | | | 230301 | 30 | $3,193,234 | $511,000 | EPS044 | 30 | $3,193,234 | $127,800 | CCF65 | 30 | $3,193,234 | $127,800 | 14-25 | 30 | $3,193,234 | $222,300 | 30 | $0 | $0 | Si | $988,900 |
| 118 | CC | 1121206691 | SAMIAS BARBOSA DANY LEONEL | | | | | | | | X | | | | | | | | | | 25-14 | 27 | $1,970,313 | $315,300 | EPS037 | 27 | $1,970,313 | $78,900 | CCF65 | 27 | $1,970,313 | $78,900 | 14-25 | 27 | $1,970,313 | $137,200 | 27 | $0 | $0 | Si | $610,300 |
| 119 | CC | 1135014105 | SANTACRUZ ALVARADO JHON JAMES | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,516,406 | $402,700 | EPS044 | 30 | $2,516,406 | $100,700 | CCF65 | 30 | $2,516,406 | $100,700 | 14-25 | 30 | $2,516,406 | $175,200 | 30 | $0 | $0 | Si | $779,300 |
| 120 | CC | 1147684461 | SILVA NOE JUAN PABLO | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,129,166 | $340,700 | EPSIC5 | 30 | $2,129,166 | $85,200 | CCF65 | 30 | $2,129,166 | $85,200 | 14-25 | 30 | $2,129,166 | $148,200 | 30 | $0 | $0 | Si | $659,300 |
| 121 | CC | 15876996 | SORIA SHUÑA MANOLO | | X | | | | | | X | | | | | | | | | | 230301 | 23 | $1,604,166 | $256,700 | EPSIC5 | 23 | $1,604,166 | $64,200 | CCF65 | 23 | $2,026,824 | $81,100 | 14-25 | 23 | $1,604,166 | $111,700 | 23 | $0 | $0 | Si | $513,700 |
| 122 | CC | 1121221013 | SUAREZ FLOREZ BRAYAN ALEJANDRO | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $1,825,760 | $292,200 | EPSIC5 | 30 | $1,825,760 | $73,100 | CCF65 | 30 | $1,825,760 | $73,100 | 14-25 | 30 | $1,825,760 | $127,100 | 30 | $0 | $0 | Si | $565,500 |
| 123 | CC | 96352141 | TOTENA OVIEDO GONZALO | | | | | | | | X | | | | | | | | | | 231001 | 30 | $2,793,647 | $447,000 | EPS037 | 30 | $2,793,647 | $111,800 | CCF65 | 30 | $2,793,647 | $111,800 | 14-25 | 30 | $2,793,647 | $194,500 | 30 | $0 | $0 | Si | $865,100 |
| 124 | CC | 15878529 | TUANAMA MOZOMBITE ANDRES | | | | | | | | X | | | | | | | | | | 230301 | 30 | $1,506,828 | $241,100 | EPS037 | 30 | $1,506,828 | $60,300 | CCF65 | 30 | $1,506,828 | $60,300 | 14-25 | 30 | $1,506,828 | $104,900 | 30 | $0 | $0 | Si | $466,600 |
| 125 | CC | 92546923 | VALDERRAMA CONTRERAS VICTOR DAVID | | | | | | | | X | | | | | | | | | | 230301 | 30 | $4,000,870 | $680,400 | EPS037 | 30 | $4,000,870 | $160,100 | CCF65 | 30 | $4,000,870 | $160,100 | 14-25 | 30 | $4,000,870 | $278,500 | 30 | $0 | $0 | Si | $1,279,100 |
| 126 | CC | 79616210 | VARGAS HENRY | | | | | | | | X | | | | | | | | | | 230201 | 30 | $2,356,869 | $377,100 | EPS016 | 30 | $2,356,869 | $94,300 | CCF65 | 30 | $2,356,869 | $94,300 | 14-25 | 30 | $2,356,869 | $164,100 | 30 | $0 | $0 | Si | $729,800 |
| 127 | CC | 87514627 | VELASCO RUIZ ALEX ALEJANDRO | | | | | | | | X | | | | | | | | | | 230301 | 30 | $1,784,792 | $285,600 | EPS037 | 30 | $1,784,792 | $71,400 | CCF65 | 30 | $1,784,792 | $71,400 | 14-25 | 30 | $1,784,792 | $124,300 | 30 | $0 | $0 | Si | $552,700 |
| 128 | CC | 19269588 | WIESNER GRACIA FRANCISCO ALFREDO | | | | | | | | X | | | | | | | | | | | 0 | $0 | $0 | EPS008 | 30 | $2,385,231 | $95,500 | CCF65 | 30 | $2,385,231 | $95,500 | 14-25 | 30 | $2,385,231 | $166,100 | 30 | $0 | $0 | Si | $357,100 |
| 129 | CC | 1085282234 | YANDAR PARRA JHON JAIRO | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,800,000 | $448,000 | EPS005 | 30 | $2,800,000 | $112,000 | CCF65 | 30 | $2,800,000 | $112,000 | 14-25 | 30 | $2,800,000 | $194,900 | 30 | $0 | $0 | Si | $866,900 |
| 130 | CC | 1121216726 | YUCUNA MATAPI HILTON | | | | | | | | X | | | | | | | | | | 230301 | 28 | $1,633,076 | $261,300 | EPS037 | 28 | $1,633,076 | $65,400 | CCF65 | 28 | $1,633,076 | $65,400 | 14-25 | 28 | $1,633,076 | $113,700 | 28 | $0 | $0 | Si | $505,800 |
| 131 | CC | 1126446870 | ZAMBRANO MARTINEZ YORDI WILFREDO | | | | | | | | X | | | | | | | | | | 230301 | 30 | $1,661,660 | $265,900 | EPS016 | 30 | $1,661,660 | $66,500 | CCF65 | 30 | $1,661,660 | $66,500 | 14-25 | 30 | $1,661,660 | $115,700 | 30 | $0 | $0 | Si | $514,600 |
| Total | Afiliados( 99) | | | | | | | | | | | | | | | | | | | | | | $221,403,064 | $35,781,300 | | | $223,788,295 | $9,619,100 | | | $226,501,157 | $8,836,800 | | | $223,788,295 | $15,176,000 | | $9,663,850 | $483,300 | | $69,896,500 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901241465 | 3 | CONSORCIO DS | B - MENOS DE 200 COTIZANTES | LETICIA | CRA 86 # 51-66 | LETICIA-AMAZONAS | 3456777 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-03 | 2021-04 | 958686732 | 9418515564 | E | 2021/04/19 | 2021/04/16 | BANCOLOMBIA | 0 | $69,896,500 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 98 | $35,781,300 | $0 | $0 | $35,781,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 9 | $2,974,700 | $0 | $0 | $2,974,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 18 | $8,740,400 | $0 | $0 | $8,740,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 65 | $21,873,300 | $0 | $0 | $21,873,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 6 | $2,192,900 | $0 | $0 | $2,192,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 99 | $15,176,000 | $0 | $0 | $15,176,000 |
| COLMENA | 14-25 | 800,226,175 | 3 | 99 | $15,176,000 | $0 | $0 | $15,176,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 99 | $8,836,800 | $0 | $0 | $8,836,800 |
| CAFAMAZ | CCF65 | 800,003,122 | 6 | 99 | $8,836,800 | $0 | $0 | $8,836,800 |
| EPS (ADMINISTRADORAS: 11) | | | | 99 | $9,619,100 | $0 | $0 | $9,619,100 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $268,100 | $0 | $0 | $268,100 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 5 | $543,900 | $0 | $0 | $543,900 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 3 | $254,500 | $0 | $0 | $254,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 3 | $179,300 | $0 | $0 | $179,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $25,900 | $0 | $0 | $25,900 |
| MALLAMAS | EPSIC5 | 837,000,084 | 5 | 11 | $781,000 | $0 | $0 | $781,000 |
| MEDIMAS EPS | EPS044 | 901,097,473 | 5 | 8 | $1,973,700 | $0 | $0 | $1,973,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 44 | $3,790,300 | $0 | $0 | $3,790,300 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 3 | $130,800 | $0 | $0 | $130,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $127,100 | $0 | $0 | $127,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 16 | $1,544,500 | $0 | $0 | $1,544,500 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $290,000 | $0 | $0 | $290,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $290,000 | $0 | $0 | $290,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $193,300 | $0 | $0 | $193,300 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $193,300 | $0 | $0 | $193,300 |
| TOTAL | | | | 99 | $69,896,500 | $0 | $0 | $69,896,500 |

DIAN
POR UNA COLOMBIA MÁS HONESTA

# Formulario del Registro Único Tributario

**001**

2. Concepto 1 3 Actualización de oficio

Espacio reservado para la DIAN

4. Número de formulario 14654451711

(415)7707212489984(8020) 000001465445171 1

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 1 2 4 1 4 6 5 | 3 | Impuestos de Bogotá 3 2 | |

## IDENTIFICACIÓN

| 24. Tipo de contribuyente | 25. Tipo de documento | 26. Número de Identificación | 27. Fecha expedición |
|---|---|---|---|
| Persona juridica 1 | | | |

| Lugar de expedición 28. País | 29. Departamento | 30. Ciudad/Municipio |
|---|---|---|
| | | |

| 31. Primer apellido | 32. Segundo apellido | 33. Primer nombre | 34. Otros nombres |
|---|---|---|---|
| | | | |

35. Razón social
CONSORCIO DS

| 36. Nombre comercial | 37. Sigla |
|---|---|
| | |

## UBICACIÓN

| 38. País | 39. Departamento | 40. Ciudad/Municipio |
|---|---|---|
| COLOMBIA 1 6 9 | Bogotá D.C. 1 1 | Bogotá, D.C. 0 0 1 |

41. Dirección principal
CR 86 51 66 OF 204

| 42. Correo electrónico | 43. Código postal | 44. Teléfono 1 | 45. Teléfono 2 |
|---|---|---|---|
| diana.patino@grupolhs.com | | 3 2 0 8 6 5 4 5 9 6 | |

## CLASIFICACIÓN

### Actividad económica

| Actividad principal | | Actividad secundaria | | Otras actividades | | | Ocupación | |
|---|---|---|---|---|---|---|---|---|
| 46. Código | 47. Fecha inicio actividad | 48. Código | 49. Fecha inicio actividad | 50. Código | 1 | 2 | 51. Código | 52. Número establecimientos |
| 4 2 9 0 | 2 0 1 8 1 1 2 6 | | | | | | | |

### Responsabilidades, Calidades y Atributos

53. Código 7 1 4 4 2 4 8

07- Retención en la fuente a título de rent
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA

### Obligados aduaneros

54. Código

### Exportadores

55. Forma 56. Tipo Servicio 1 2 3
57. Modo
58. CPC

**IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación**

### Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2019 - 08 - 24

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso.
Parágrafo del artículo 1.6.1.2.20 del Decreto 1625 de 2016
Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada

984. Nombre ACTUACIÓN DE OFICIO AUTOMÁTICA
985. Cargo

Fecha generación documento PDF: 23-06-2020 10:13:39AM

DIAN
POR UNA COLOMBIA MÁS HONESTA

# Formulario del Registro Único Tributario

**001**

Página 2 de 4 **Hoja 2**

Espacio reservado para la DIAN

4. Número de formulario: 14654451711

(415)7707212489984(8020) 000001465445171 1

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 1 2 4 1 4 6 5 | 3 | Impuestos de Bogotá 3 2 | |

## Características y formas de las organizaciones

| | | | | | |
|---|---|---|---|---|---|
| 62. Naturaleza | 2 | 63. Formas asociativas | | 64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados | |
| 65. Fondos | | 66. Cooperativas | | 67. Sociedades y organismos extranjeros | |
| 68. Sin personería jurídica | 3 | 69. Otras organizaciones no clasificadas | | 70. Beneficio | 1 |

## Constitución, Registro y Última Reforma

| Documento | 1. Constitución | 2. Reforma |
|---|---|---|
| 71. Clase | 0 4 | |
| 72. Número | 0 | |
| 73. Fecha | 2 0 1 8 1 1 2 6 | |
| 74. Número de notaría | | |
| 75. Entidad de registro | 9 8 | |
| 76. Fecha de registro | | |
| 77. No. Matrícula mercantil | | |
| 78. Departamento | 1 1 | |
| 79. Ciudad/Municipio | 0 0 1 | |
| **Vigencia** | | |
| 80. Desde | 2 0 1 8 1 1 2 6 | |
| 81. Hasta | 2 0 2 3 1 2 3 1 | |

## Composición del Capital

| | |
|---|---|
| 82. Nacional | 1 0 0 % |
| 83. Nacional público | 0 . 0 % |
| 84. Nacional privado | 1 0 0 . 0 % |
| 85. Extranjero | 0 % |
| 86. Extranjero público | 0 . 0 % |
| 87. Extranjero privado | 0 . 0 % |

## Entidad de vigilancia y control

88. Entidad de vigilancia y control

## Estado y Beneficio

| Ítem | 89. Estado actual | 90. Fecha cambio de estado | 91. Número de Identificación Tributaria (NIT) | 92. DV |
|---|---|---|---|---|
| 1 | | | | - |
| 2 | | | | - |
| 3 | | | | - |
| 4 | | | | - |
| 5 | | | | - |

## Vinculación económica

| 93. Vinculación económica | 94. Nombre del grupo económico y/o empresarial | 95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante | 96. DV. |
|---|---|---|---|
| | | | |

97. Nombre o razón social de la matriz o controlante

| 170. Número de identificación tributaria otorgado en el exterior | 171. País | 172. Número de identificación tributaria sociedad o natural del exterior con EP | |
|---|---|---|---|

173. Nombre o razón social de la sociedad o natural del exterior con EP

DIAN
POR UNA COLOMBIA MAS HONESTA

# Formulario del Registro Único Tributario
## Representación

**001**

Página 3 de 4 **Hoja 3**

Espacio reservado para la DIAN

4. Número de formulario: 14654451711

(415)7707212489984(8020) 000001465445171 1

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | | 14. Buzón electrónico |
|---|---|---|---|---|
| 9 0 1 2 4 1 4 6 5 | 3 | Impuestos de Bogotá | 3 2 | |

**Representación**

**1**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| REPRS LEGAL PRIN 1 8 | 2 0 1 8 1 1 2 6 |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadani 1 3 | 9 8 3 8 5 9 7 9 | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| SOLARTE | VIVEROS | LUIS | FERNANDO |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**2**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| REPRS LEGAL SUPL 1 9 | 2 0 1 8 1 1 2 6 |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadan 1 3 | 7 2 2 1 0 7 9 3 | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| DONADO | ARCE | ROBERTO | CARLO |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**3**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**4**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**5**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

DIAN
POR UNA COLOMBIA MÁS HONESTA

# Formulario del Registro Único Tributario
## Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

**001**

Página 4 de 4 **Hoja 4**

Espacio reservado para la DIAN

4. Número de formulario: 14654451711

(415)7707212489984(8020) 000001465445171 1

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 1 2 4 1 4 6 5 | 3 | Impuestos de Bogotá 3 2 | |

**Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales**

**1**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| NIT 3 1 | 8 9 0 1 1 1 2 7 5 | 4 | COLOMBIA 1 6 9 |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| | | | |

119. Razón social: DONADO ARCE & CIA S.A.S

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| 40 | 4 0 | 2 0 1 8 1 1 2 6 | |

**2**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| NIT 3 1 | 8 3 0 1 2 9 2 8 9 | 8 | COLOMBIA 1 6 9 |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| | | | |

119. Razón social: SOLARTE NACIONAL DE CONSTRUCCIONES S A S

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| 60 | 6 0 | 2 0 1 8 1 1 2 6 | |

**3**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| | | | |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| | | | |

119. Razón social

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| | | | |

**4**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| | | | |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| | | | |

119. Razón social

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| | | | |

**5**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| | | | |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| | | | |

119. Razón social

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| | | | |

Bogotá, 8 de ENERO de 2019

Señores
**A QUIEN INTERESE**
Ciudad
Cordial saludo

Nos permitimos certificar que la entidad **CONSORCIO DS** Identificada con el Nit. **901241465** se encuentra vinculada a BANCOLOMBIA a través de la **Cuenta de Ahorros** No. **31-000349-21** desde el **28/12/2018** (m/d/a).

De igual manera informamos que la relación comercial es administrada por, **ARTURO CORREA GARCES** Gerente de Cuenta.

Cualquier inquietud adicional con gusto será atendida en los teléfonos 4886000 Ext. **14279**

Cordialmente,

Roberto Felipe Garcia
Vicepresidencia Banca Empresas
Bancolombia S.A.

Grupo Bancolombia
*le estamos poniendo el alma*

CONSORCIO
PS LETICIA

NIT. 901.241.712-8

**PC-LET-OB-839-2021**
AL CONTESTAR CITE ESTE CODIGO



Bogotá D.C., 19 de Abril de 2021

Señores:
**CONSORCIO DS.**
**Atn.: Ing. Oscar Andrés Izquierdo Jurado.**
**German.gonzalez@grupolhs.com**
Director de obra.
La Ciudad

**REFERENCIA:** CONTRATO 18001666 H3-2018 - INTERVENTORÍA INTEGRAL PARA CONSTRUCCION CERRAMIENTO, ESTUDIOS Y DISEÑOS PARA LA CONSTRUCCION DE FRANJAS DE SEGURIDAD Y ESTUDIOS Y DISEÑOS PARA EL MANTENIMIENTO DE PISTA, CALLE DE RODAJE Y PLATAFORMA DEL AEROPUERTO LETICIA (VIGENCIAS FUTURAS).

**ASUNTO:** **Alcance Oficio PC-LET-OB-833-2021 Acta parcial de Obra N°25 contrato de Obra N° 18001458 H4 de 2018**

Cordial Saludo

Dando alcance a nuestro oficio PC-LET-OB-833-2021, nos permitimos remitir el acta parcial N°25, debidamente revisada, avala y firmada por esta Interventoría, para su respectivo trámite ante la Entidad.

Cordialmente,

**Antonio M. Poyatos Porcel**
Gerente de Interventoría
CONSORCIO PS LETICIA
Proyectó: OHRA
Revisó: APP
Aprobó: APP
Anexos: (8) Folios