REPÚBLICA DE COLOMBIA
AERONÁUTICA CIVIL
Unidad Administrativa Especial

# CERTIFICACIÓN No. 01

ANGELA INES PAEZ PIÑEROS, en calidad de Supervisora General del Contrato No. **22001419 Lote 4 H3 de 2022**, certifica que se prestó a satisfacción el contrato que tiene por objeto ***"PRESTAR LOS SERVCIOS DE VIGILANCIA Y SEGURIDAD PARA LAS INSTALACIONES Y AEROPUERTOS ADMINISTRADOS POR LA AERONÁUTICA CIVIL POR LOTES (VIGENCIAS FUT.) LOTE 4.",*** de los aeropuertos administrados por la Aerocivil realizado por la **COOPERATIVA DE VIGILANCIA Y SERVICIOS DE BUCARAMANGA CTA COOVIAM CTA** NIT. 804.000.353-1, por lo cual se autoriza el pago de la factura **FE- 478** por un valor total de **CIENTO OCHENTA Y SIETE MILLONES CUATROCIENTOS OCHENTA Y CUATRO MIL VETIÚN PESOS (** 187.484.021**)** por concepto del pago del contrato por prestación de los servicios del 21 al 30 de abril de 2023, teniendo en cuenta las certificaciones expedidas por el Director Aeronáutico Regional Nororiente y los administradores de aeropuertos, con respecto a la prestación de los servicios de seguridad aeroportuaria en sus Aeropuertos y estaciones aeronáuticas.

Adicionalmente se deja constancia que de conformidad con el artículo 50 de la Ley 789 de 2002, articulo 23 de la Ley 1150 de 2007, el Decreto 2996 de 2004 y el Decreto 4588 de 2006 el contratista no tiene pendiente obligaciones al Sistema de Salud (salud, pensiones y ARP) y parafiscales (cajas de compensación, ICBF y SENA) acorde con la certificación suscrita por el revisor fiscal de la empresa, en donde consta que ha dado cumplimiento de estos pagos.

Para constancia se firma el 24 de junio de 2023




**ANGELA INES PAEZ PIÑEROS**
Directora de Operaciones Aeroportuarias
Supervisor General Contrato No. 22001419 Lote 4 H3 de 2022

COOVIAM C.T.A
NIT. 804,000,353-1

**COOPERATIVA DE VIGILANCIA Y SERVICIOS DE BUCARAMANGA C.T.A.**
NIT: 804000353-1
Régimen: Responsable del impuesto sobre las ventas –IVA
Persona Jurídica
CR 27 N 73 46, Bogotá D.C., Bogotá, Colombia
Tel. 7703260
Email. coordinacionfinanciera@cooviam.com
Autorización factura electrónica de venta No. 18764040843774 válida desde 2022-12-06 hasta 2023-12-06 rango desde FE-401 hasta FE-1000.
ACTIVIDAD ECONÓMICA No. 8010 TARIFA ICA 13.8 X 1000
servicioalcliente@cooviam.com www.cooviam.com

**Cliente:** UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL - AEROCIVIL
**NIT :** 899999059-3
**Dirección:** AV EL DORADO No 103 15, Bogotá, D.C., Bogotá, Colombia
**Teléfono:** 4251000
**Email:** siifnacion.facturaelectronica@minhacienda.gov.co

**Tipo de negociación:** Crédito
**Medio de Pago:** Consignación bancaria
**Fecha de Pago:** 19/07/2023
**Total de Lineas:** 6

**FACTURA ELECTRÓNICA DE VENTA :** FE - 478
**MONEDA:** COP Colombia, Pesos
**HORA EMISIÓN:** 14:53:15
**FECHA FIRMADO:** 19/07/2023 14:53:19

| FECHA DE EMISIÓN | | | FECHA DE VENCIMIENTO | | |
|---|---|---|---|---|---|
| DIA | MES | AÑO | DIA | MES | AÑO |
| 19 | 07 | 2023 | 19 | 07 | 2023 |

| # | CÓDIGO | DESCRIPCIÓN | U. MEDIDA | CANTIDAD | PRECIO U. | IVA | DCTO. | TOTAL |
|---|---|---|---|---|---|---|---|---|
| 1 | 10001 | SERVICIO DE VIGILANCIA 24 HORAS CON ARMA DEL 21 AL 30 DE ABRIL DE 2023 | WSD | 17,00 | $3.633.780,00 | 19,00 | 0,00 | $61.774.260,00 |
| 2 | 10002 | SERVICIO DE VIGILANCIA 24 HORAS SIN ARMA DEL 21 AL 30 DE ABRIL DE 2023 | WSD | 27,00 | $3.567.712,00 | 19,00 | 0,00 | $96.328.224,00 |
| 3 | 10004 | SERVICIO DE VIGILANCIA 12 HORAS DIURNAS PERMANENTES SIN ARMA DEL 21 AL 30 DE ABRIL DE 2023 | WSD | 7,00 | $1.597.478,00 | 19,00 | 0,00 | $11.182.346,00 |
| 4 | 10005 | SERVICIO DE VIGILANCIA 12 HORAS DIURNAS DE LUNES A VIERNES CON FESTIVOS SIN ARMA DEL 21 AL 30 DE ABRIL DE 2023 | WSD | 2,00 | $959.037,00 | 19,00 | 0,00 | $1.918.074,00 |
| 5 | 10006 | SERVICIO DE VIGILANCIA 12 HORAS DIURNO DE LUNES A SABADO CON FESTIVOS SIN ARMA DEL 21 AL 30 DE ABRIL DE 2023 | WSD | 6,00 | $1.278.258,00 | 19,00 | 0,00 | $7.669.548,00 |
| 6 | 10007 | SERVICIO DE VIGILANCIA 8 HORAS DIURNAS DE LUNES A SABADO CON FESTIVO SIN ARMA DEL 21 AL 30 DE ABRIL DE 2023 | WSD | 6,00 | $852.632,00 | 19,00 | 0,00 | $5.115.792,00 |

**Notas**:
#$24-12-00-000;22001419 LOTE 4 H3 DE 2022;angela.paez@aerocivil.gov.co#$

**SON**: (ciento ochenta y siete millones cuatrocientos ochenta y cuatro mil veintiun pesos )
**CUFE**: 5b0328a7775cd55bd366b72d4bb268baf87afab2003e83ec39c5d680af8fdaa1bd1a3c52c4d38eef5bebded5b5e94141

| | |
|---|---|
| **Subtotal:** | $183.988.244,00 |
| **Cargos:** | $0.00 |
| **Descuento:** | $0.00 |
| **IVA:** | $3.495.777,00 |
| **Total:** | $187.484.021,00 |

**Firma Digital:** hIq5ho44sR6d6aP3ldFG0w1FTMsuwiiUuwRl5jz9bZ4XC1xb/7joy66w1Y8MZ6hL cQ+a5zJclRDwl+cRLNM4FUePpdYjC0TAHt7EYU7fVpb/mZ3ydK iw54yGrTf0hSL+ fpfEA/Gtm6lqRSAMQvWhsrBL5mTsnr5kYjLBMaYnoYvCGPsbDiKVbmTdXlAQoFuw alpxuuk2TK+mQgsqbLHC+wW44nSLMl83fvb X0Lf60wSqwN4PXpPI4tCp9VHn6FoP 0FYjks/AGn6hy8wo6JHwK67Q6fThx66NsYCFN/dm953LxIcCEtM4+O51rVQaFtyS PGRyNMqsQHuAKPmMmgCU OQ==

Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

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

facturatech
Software: e-Factura Proveedor tecnológico: cadena. Nit. 890.930.534-0

| IMPUESTO | BASE | TARIFA | IMPORTE |
|---|---|---|---|
| **IMPUESTOS** | | | |
| 01 IVA | $18.398.824,00 | 19,00% | $3.495.777,00 |

COOVIAM C.T.A
NIT. 804,000,353-1

**Firma Digital:** hIq5ho44sR6d6aP3ldFG0w1FTMsuwiiUuwRl5jz9bZ4XC1xb/7joy66w1Y8MZ6hL cQ+a5zJclRDwl+cRLNM4FUePpdYjC0TAHt7EYU7fVpb/mZ3ydK iw54yGrTf0hSL+ fpfEA/Gtm6lqRSAMQvWhsrBL5mTsnr5kYjLBMaYnoYvCGPsbDiKVbmTdXlAQoFuw alpxuuk2TK+mQgsqbLHC+wW44nSLMl83fvb X0Lf60wSqwN4PXpPI4tCp9VHn6FoP 0FYjks/AGn6hy8wo6JHwK67Q6fThx66NsYCFN/dm953LxIcCEtM4+O51rVQaFtyS PGRyNMqsQHuAKPmMmgCU OQ==

Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

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

facturatech

Software: e-Factura Proveedor tecnológico: cadena. Nit. 890.930.534-0

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## CONDICIONES DEL CONTRATO

Número de Contrato: 22001419 Lote 4 H3 de 2022
Nombre del Contratista: COOPERATIVA DE VIGILANCIA Y SERVICIOS DE BUCARAMANGA CTA COOVIAM CTA
Periodo informe: 21 al 30 de abril de 2023
Nombres de los Supervisores: ANGELA INES PAEZ PIÑEROS
Nombre del Interventor: N.A
Área a la que pertenece: Dirección de Operaciones Aeroportuarias.

## 1. OBJETO DEL CONTRATO

**"PRESTAR LOS SERVCIOS DE VIGILANCIA Y SEGURIDAD PARA LAS INSTALACIONES Y AEROPUERTOS ADMINISTRADOS POR LA AERONÁUTICA CIVIL POR LOTES (VIGENCIAS FUT.) LOTE 4."**

## 2. ACTIVIDADES EJECUTADAS, OBLIGACIONES CUMPLIDAS, PRODUCTOS ENTREGADOS Y/O BIENES ENTREGADOS.

### 2.1. ACTIVIDADES EJECUTADAS:

| **PERÍODO:** 21 al 31 de abril de 2023 | | |
|---|---|---|
| **OBLIGACIONES** | **DESCRIPCIÓN DE AVANCE O CUMPLIMIENTO** | **UBICACIÓN DE SOPORTES** |
| **1.** Al cumplimiento general del contrato de acuerdo con a lo estipulado en los pliegos de condiciones y sus adendas, anexo técnico 1, estudios previos, especificaciones técnicas, matriz de riesgos, formatos técnicos del proceso de licitación pública<br>**2.** Asumir los riesgos a su contenido en el anexo técnico 3 Matriz de riesgos. | • Se realiza la instalación de los servicios de vigilancia de acuerdo con lo establecido en el Formato 7 de contrato.<br>• De acuerdo a las certificaciones remitidas por el director regional Noroccidente ya las remitidas por los señores gerentes aeroportuarios se | • RED: K:\4500-Servicios Aeroportuarios\2023\<br>• Correo institucional enviado |

| | | |
|---|---|---|
| **3.** Dar a conocer a la AEROCIVIL cualquier reclamación que directa o indirectamente puede tener algún efecto sobre el objeto del contrato o sobre sus obligaciones.<br>**4.** Cumplir con el plan de garantías ofertado.<br>**5.** A las demás obligaciones, propias e inherentes a la naturaleza del contrato. | cumplió con la prestación del servicio de vigilancia los diez (10) primeros días de ejecución contractual.<br><br>Se realiza seguimiento al contrato y su cumplimiento de las obligaciones contractuales y se verifica que se da cumplimiento a lo contractualmente establecido. | |

**2.2. OBLIGACIONES CUMPLIDAS:**

Se dio cumplimiento a las obligaciones que fueron asignadas.

**2.3. PRODUCTOS ENTREGADOS Y/O BIENES ENTREGADOS:**

| DESCRIPCIÓN DEL BIEN | CANTIDAD | FECHA DE ENTREGA | A SATISFACCIÓN | |
|---|---|---|---|---|
| N/A | N/A | N/A | SI | NO |

**3. OBSERVACIONES A LAS ACTIVIDADES EJECUTADAS, A LAS OBLIGACIONES CUMPLIDAS, Y A LOS PRODUCTOS Y/O BIENES ENTREGADOS.**

N.A

**4. OBSERVACIONES ADICIONALES, SI A ELLO HUBIERE LUGAR.**

N/A

**4.1. ANÁLISIS MATERIALIZACIÓN Y MITIGACIÓN DEL RIESGO:**

| | | |
|---|---|---|
| 1 | ¿Durante la ejecución se materializó algún riesgo? | NO |
| 2 | Tipo de riesgo | **No Aplica** |
| 3 | ¿Cómo se materializó el riesgo? | **No Aplica** |
| 4 | ¿Cómo se mitigó el riesgo? | **No Aplica** |
| 5 | ¿Fue oportuna la mitigación? | **No Aplica** |
| **OBSERVACIONES: N. A** | | |

**VERIFICACIÓN de obligaciones frente al SGSST**

**5.2.1 EXAMEN OCUPACIONAL**

| ¿CUENTA CON EL EXAMEN PRE-OCUPACIONAL VIGENTE? | |
|---|---|
| SI | NO |
| X | |
| ¿FUE ENTREGADA LA COPIA DEL EXAMEN A LA SUBDIRECCIÓN DE RECURSOS HUMANOS SRH-GSST? | |
| SI | NO |
| X | |

En caso de ser afirmativas las anteriores respuestas, por favor diligencie la siguiente información:

R/ En el momento de ingreso de cada persona se realiza el examen preocupacional el cual tiene una vigencia de dos años. Esta Dirección cuenta con los soportes de manera individual de los mismos

**5.2.1 EXAMEN OCUPACIONAL**

Respecto a este punto la **COOPERATIVA DE VIGILANCIA Y SERVICIOS DE BUCARAMANGA CTA COOVIAM CTA** es quien realiza seguimiento para que la capacitación sea constante al personal nuevo y reinducción al personal antiguo en seguridad y salud en el trabajo. En la actualidad se adelantan capacitación en cursos AVSEC de acuerdo con lo establecido contractualmente.

**5.2.2. CAPACITACION EN EL SISTEMA DE GESTION DE SEGURIDAD Y SALUD EN EL TRABAJO**

Respecto a este punto el Grupo de Salud Ocupacional de la Aerocivil aprobó la carta de compromiso de cumplimiento como contratista a la **COOPERATIVA DE VIGILANCIA Y SERVICIOS DE BUCARAMANGA CTA COOVIAM CTA**, así mismo se realiza seguimiento a la UT para que la capacitación sea constante al personal nuevo y reinducción al personal antiguo en seguridad y salud en el trabajo

| ¿ASISTIÓ A LA CAPACITACIÓN EN EL SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD EN EL TRABAJO? |
|---|
| SI / NO |
| X |
| FECHA DE REALIZACIÓN DE LA CAPACITACIÓN |
| Abril 2023 |

**4.2. PUBLICACIÓN DEL INFORME EN LA PLATAFORMA SECOP II**

| NÚMERO DE INFORME | PUBLICACIÓN EN SECOP II | |
|---|---|---|
| | SI | NO |
| 01 | X | |

## 5. PORCENTAJES DE AVANCE PRESUPUESTAL Y EN EJECUCIÓN DEL CONTRATO.

### 5.1. AVANCE PRESUPUESTAL DEBIDO A LOS PAGOS REALIZADOS:

| | Lote 4. Nororiente | 21 a 30 de abril |
|---|---|---|
| RegionaL Nororiente | ARA - ARAUCA | $ 51.940.849 |
| | AOC - OCAÑA | $ 10.771.138 |
| | ASR - SARAVENA | $ 19.807.454 |
| | ATA - TAME | $ 25.610.085 |
| | SINEA | $ 79.354.495 |
| | VALOR A PAGAR | $ 187.484.021 |
| | **FACTURA** | 1 |

### 6.2 AVANCE EN EL PORCENTAJE DE EJECUCIÓN DEL CONTRATO RESPECTO DE LOS PRODUCTOS Y/O BIENES ENTREGADOS

| Abril 21 al 30 de 2023 | |
|---|---|
| Porcentaje de ejecución | 4.2% |

En mi calidad de supervisor del contrato me permito avalar el contenido del informe y el avance en la ejecución del mismo de acuerdo a lo descrito.

El contrato no presenta a la fecha dificultades en su ejecución, ni situaciones exógenas que afecten el normal desarrollo del mismo.

***ANGELA INES* PAEZ PIÑEROS**
Directora de Operaciones Aeroportuarias

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 804000353 | 1 | COOPERATIVA DE VIGILANCIA Y SERVICIOS DE BUCARAMANGA CTA COOVIAM CTA | A - 200 O MAS COTIZANTES | SUCURSAL 02 | CRA 27 No 73 - 46 | BOGOTA-BOGOTA D.E. | 7956680 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-05 | 2077661810 | 9450864045 | E | 2023/05/12 | 2023/05/12 | BANCO CAJA SOCIAL | 0 | $21,370,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1006440534 | ACERO GARCIA FREIDIS | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS005 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 2 | CC | 17584609 | ACUA RAMIREZ LUIS ALBERTO | X | | | | | | | | X | | | | | | | | | 23030 1 | 7 | $394,423 | $63,200 | EPS041 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 3 | CC | 1116501042 | ALBARRACIN VALENCIA JORGE ELIAS | X | | | | | | | | X | | | | | | | | | 23030 1 | 7 | $394,423 | $63,200 | EPS041 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 4 | CC | 1116811708 | ALFONSO SUAREZ ANDRES FELIPE | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $402,131 | $64,400 | EPS037 | 10 | $402,131 | $16,100 | CCF67 | 10 | $402,131 | $16,100 | 14-4 | 10 | $402,131 | 4.350% | $17,500 | 10 | $0 | $0 | Si | $114,100 |
| 5 | CC | 1099373974 | ALVAREZ MARTINEZ HERNANDO | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF40 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 6 | CC | 1116798999 | ALVAREZ VANEGAS JULIO HUMBERTO | X | | | | | | | | X | | | | | | | | | 23100 1 | 10 | $525,465 | $84,100 | EPS041 | 10 | $525,465 | $21,100 | CCF67 | 10 | $525,465 | $21,100 | 14-4 | 10 | $525,465 | 4.350% | $22,900 | 10 | $0 | $0 | Si | $149,200 |
| 7 | CC | 1091662279 | AMAYA CARDENAS GERSON DAVID | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS005 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 8 | CC | 1098702608 | AMAYA RUIZ YEISON ADRIAN | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 9 | CC | 1084730625 | ANGULO BARRIOS DAYLEER IVAN | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS002 | 10 | $563,465 | $22,600 | CCF40 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 10 | CC | 1093769223 | ANTOLINEZ DUARTE MARIA FERNANDA | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 11 | CC | 83166062 | ARAQUE RIVERA JORGE ELIECER | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $485,334 | $77,700 | MIN001 | 10 | $485,334 | $19,500 | CCF67 | 10 | $485,334 | $19,500 | 14-4 | 10 | $485,334 | 4.350% | $21,200 | 10 | $0 | $0 | Si | $137,900 |
| 12 | CC | 91247200 | ARCINIEGAS PINILLA NESTOR | X | | | | | | | | X | | | | | | | | | 23020 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF40 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 13 | CC | 17593015 | ARDILA CUELLO WILLIAN DE JESUS | X | | | | | | | | X | | | | | | | | | 25-14 | 7 | $394,423 | $63,200 | EPS037 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 14 | CC | 88281699 | AREVALO GAONA EFRAIN | X | | | | | | | | X | | | | | | | | | 25-14 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 15 | CC | 1007594302 | ARIAS ARAUJO JUAN CARLOS | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $483,333 | $77,400 | EPS037 | 10 | $483,333 | $19,400 | CCF37 | 10 | $483,333 | $19,400 | 14-4 | 10 | $483,333 | 4.350% | $21,100 | 10 | $0 | $0 | Si | $137,300 |
| 16 | CC | 17589342 | ARTAHONA PUERTA WILLIAM ARMANDO | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 17 | CC | 1099364651 | AYALA HERNANDEZ OSCAR MAURICIO | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF40 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 18 | CC | 14399387 | BARRERA CRUZ JAVIER ALEJANDRO | X | | | | | | | | X | | | | | | | | | 23020 1 | 10 | $1,166,667 | $186,700 | EPS046 | 10 | $1,166,667 | $46,700 | CCF40 | 10 | $1,166,667 | $46,700 | 14-4 | 10 | $1,166,667 | 4.350% | $50,800 | 10 | $0 | $0 | Si | $330,900 |
| 19 | CC | 88143164 | BAYONA CAMACHO JESUS ARMANDO | X | | | | | | | | X | | | | | | | | | 25-14 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 20 | CC | 1033765131 | BUITRAGO CORREDOR RAUL LEONARDO | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 21 | CC | 1096187005 | BUSTAMANTE GUTIERREZ SUSANA MARIA | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF40 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 22 | CC | 1019103210 | BUSTOS PIZA JAIME EDUARDO | X | | | | | | | | X | | | | | | | | | 23020 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 23 | CC | 1116497208 | CACERES ANGARITA FREDDY | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 24 | CC | 1116800783 | CALIZ MELO ANA PATRICIA | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 25 | CC | 1116798143 | CAMARGO PULIDO JHONATHAN ALFREDO | X | | | | | | | | X | | | | | | | | | 23030 1 | 9 | $361,918 | $58,000 | EPS037 | 9 | $361,918 | $14,500 | CCF67 | 9 | $361,918 | $14,500 | 14-4 | 9 | $361,918 | 4.350% | $15,800 | 9 | $0 | $0 | Si | $102,800 |
| 26 | CC | 1117458212 | CAMPERO BRITTO JOSE GREGORIO | X | | | | | | | | X | | | | | | | | | 23030 1 | 7 | $394,423 | $63,200 | EPS005 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | CC | 1063960241 | CARMONA ANDRADES ARMANDO RAFAEL | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 28 | CC | 1091666017 | CARREÑO ARAUJO JORGE LUIS | X | | | | | | | | X | | | | | | | | | 25-14 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 29 | CC | 1104132021 | CARVAJAL NOGUERA ALEXANDER | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS005 | 10 | $563,465 | $22,600 | CCF40 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 30 | CC | 30020928 | CARVAJAL CARVAJAL AURA ROSA | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS005 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 31 | CC | 1192781687 | CASIBANAY CASTRO ADAMS SMITH | X | | | | | | | | X | | | | | | | | | 23030 1 | 7 | $394,423 | $63,200 | EPS037 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 32 | CC | 1116790756 | CASTILLEJO BENITEZ JESSICA | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 33 | CC | 79632190 | CHAQUEA LOZANO JAIRO | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $485,334 | $77,700 | EPS037 | 10 | $485,334 | $19,500 | CCF67 | 10 | $485,334 | $19,500 | 14-4 | 10 | $485,334 | 4.350% | $21,200 | 10 | $0 | $0 | Si | $137,900 |
| 34 | CC | 1090369843 | CHOGO BALLESTERO YARILSA | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS008 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 35 | CC | 6609823 | CORREA REUTO VICTORIO | X | | | | | | | | X | | | | | | | | | 23100 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 36 | CC | 68298249 | CORTES ALBA DORIS | X | | | | | | | | X | | | | | | | | | 23030 1 | 7 | $394,423 | $63,200 | EPS037 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 37 | CC | 91261953 | CRISTANCHO TOSCANO VICTOR JULIO | X | | | | | | | | X | | | | | | | | | 25-14 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 38 | CC | 1006476269 | CUEVAS ZAMBRANO ANDRES FELIPE | X | | | | | | | | X | | | | | | | | | 23030 1 | 7 | $394,423 | $63,200 | EPS041 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 39 | CC | 6611088 | CUEVAS DELGADILLO ANGEL ALCIDES | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 40 | CC | 88196145 | DUARTE RICO JESUS | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS008 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 41 | CC | 88257785 | DURAN MORENO ELCIDER | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $626,285 | $100,300 | EPS037 | 10 | $626,285 | $25,100 | CCF67 | 10 | $626,285 | $25,100 | 14-4 | 10 | $626,285 | 4.350% | $27,300 | 10 | $0 | $0 | Si | $177,800 |
| 42 | CC | 1115726306 | DURAN GUEVARA JENNIFER SOLANGEL | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 43 | CC | 96166410 | ESCOBAR RODRIGUEZ WUILSON | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 44 | CC | 1116858366 | ESPINOSA MATIZ JOSE NOEL | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 45 | CC | 1007835605 | ESPITIA BAYONA MIGUEL AMADO | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 46 | CC | 17592334 | ESTEPA CEDEÑO ARNALDO ANDRES | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 47 | CC | 1007545430 | FORERO MENESES YULEYDI | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $485,334 | $77,700 | ESSC24 | 10 | $485,334 | $19,500 | CCF67 | 10 | $485,334 | $19,500 | 14-4 | 10 | $485,334 | 4.350% | $21,200 | 10 | $0 | $0 | Si | $137,900 |
| 48 | CC | 1007896240 | FUENTES SANTANA JESUS EDUARDO | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 49 | CC | 79737425 | GALICIA ALEJANDRO | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 50 | CC | 1090470954 | GARCIA ARIAS CHRISTIAN ALBERTO | X | | | | | | | | X | | | | | | | | | 23020 1 | 10 | $563,465 | $90,200 | ESSC24 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 51 | CC | 17587814 | GARRIDO RUIZ PEDRO NEL | X | | | | | | | | X | | | | | | | | | 23030 1 | 7 | $394,423 | $63,200 | EPS037 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 52 | CC | 1007308841 | GELVEZ PEÑA EMILI YULIANA | X | | | | | | | | X | | | | | | | | | 23020 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 53 | CC | 91527489 | GELVEZ CARRILLO ISMAEL | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $485,334 | $77,700 | EPS037 | 10 | $485,334 | $19,500 | CCF67 | 10 | $485,334 | $19,500 | 14-4 | 10 | $485,334 | 4.350% | $21,200 | 10 | $0 | $0 | Si | $137,900 |
| 54 | CC | 1116497563 | GODOY DIAZ EDWIN ALEXIS | X | | | | | | | | X | | | | | | | | | 25-14 | 10 | $563,465 | $90,200 | EPS041 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 55 | CC | 1116797235 | GOMEZ AVELLANEDA CRISTIAN GERMAN | X | | | | | | | | X | | | | | | | | | 23030 1 | 7 | $394,423 | $63,200 | EPS041 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 56 | CC | 1116874016 | GONZALEZ LEON YEFERSON DANILO | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 57 | CC | 88284615 | GRANADOS SILVA MANZUR | X | | | | | | | | X | | | | | | | | | 25-14 | 7 | $394,423 | $63,200 | EPS037 | 7 | $394,423 | $15,800 | CCF37 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 58 | CC | 9433408 | GUALDRON FUENTES JULIO ENRIQUE | X | | | | | | | | X | | | | | | | | | 23030 1 | 10 | $525,465 | $84,100 | EPS037 | 10 | $525,465 | $21,100 | CCF67 | 10 | $525,465 | $21,100 | 14-4 | 10 | $525,465 | 4.350% | $22,900 | 10 | $0 | $0 | Si | $149,200 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 59 | CC | 1116787664 | HERNANDEZ SERNA CINDY JOHANNA | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS005 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 60 | CC | 1006407184 | HERNANDEZ GIL JHEYLLER ALEXIS | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 61 | CC | 68249886 | HERNANDEZ RABELO NELLY | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $689,105 | $110,300 | EPS041 | 10 | $689,105 | $27,600 | CCF67 | 10 | $689,105 | $27,600 | 14-4 | 10 | $689,105 | 4.350% | $30,000 | 10 | $0 | $0 | Si | $195,500 |
| 62 | CC | 96124113 | IBARRA CABANZO VICTOR | X | | | | | | | | X | | | | | | | | | 25-14 | 10 | $626,285 | $100,300 | ESSC24 | 10 | $626,285 | $25,100 | CCF67 | 10 | $626,285 | $25,100 | 14-4 | 10 | $626,285 | 4.350% | $27,300 | 10 | $0 | $0 | Si | $177,800 |
| 63 | CC | 13462524 | JAIMES GARCIA CARLOS ARTURO | X | | | | | | | | X | | | | | | | | | 25-14 | 7 | $394,423 | $63,200 | EPS037 | 7 | $394,423 | $15,800 | CCF37 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 64 | CC | 96125647 | JAIMES MANCIPE ELIAS | X | | | | | | | | X | | | | | | | | | 230301 | 9 | $424,738 | $68,000 | EPS037 | 9 | $424,738 | $17,000 | CCF67 | 9 | $424,738 | $17,000 | 14-4 | 9 | $424,738 | 4.350% | $18,500 | 9 | $0 | $0 | Si | $120,500 |
| 65 | CC | 91255673 | JARAMILLO RIOS CARLOS AUGUSTO | X | | | | | | | | X | | | | | | | | | 25-14 | 7 | $394,423 | $63,200 | EPS005 | 7 | $394,423 | $15,800 | CCF40 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 66 | CC | 1116796195 | LENIS AVILA SAMUEL | X | X | | | | | | | X | | | | | | | | | 230301 | 6 | $338,077 | $54,100 | EPS037 | 6 | $338,077 | $13,600 | CCF67 | 6 | $338,077 | $13,600 | 14-4 | 6 | $338,077 | 4.350% | $14,800 | 6 | $0 | $0 | Si | $96,100 |
| 67 | CC | 13365561 | LEON LEON NELSON ROSARIO | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 68 | CC | 68298694 | LOPEZ ESTRADA ALBA LILIANA | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $394,423 | $63,200 | EPS037 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 69 | CC | 5670644 | LOPEZ LIZARAZO JAIRO | X | | | | | | | | X | | | | | | | | | 25-14 | 7 | $394,423 | $63,200 | ESSC24 | 7 | $394,423 | $15,800 | CCF40 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 70 | CC | 17549462 | MACUALO CAMUAN NORBERTO | X | | | | | | | | X | | | | | | | | | 25-14 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 71 | CC | 1116501044 | MALDONADO MORALES LUIS ANTONIO | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $394,423 | $63,200 | EPS037 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 72 | CC | 1090406623 | MANZANO TORRES ERIKA TATIANA | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 73 | CC | 1116871659 | MARTINEZ VALLEJO JOSE ARMANDO | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 74 | CC | 1119511158 | MARTINEZ PEÑA MANUEL ADOLFO | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS041 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 75 | CC | 96121531 | MEDINA VELASQUEZ DENIS JAVIER | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,466 | $90,200 | EPS037 | 10 | $563,466 | $22,600 | CCF67 | 10 | $563,466 | $22,600 | 14-4 | 10 | $563,466 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 76 | CC | 1116495400 | MEDINA DIAZ LUZ ALEIDA | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | ESSC24 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 77 | CC | 1116794897 | MEJIA AREVALO ALBERTO CARLOS | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $394,423 | $63,200 | EPS037 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 78 | CC | 78730903 | MEJIA PACHECO MARLON MIGUEL | X | | | | | | | | X | | | | | | | | | 231001 | 10 | $563,465 | $90,200 | EPS005 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 79 | CC | 1091669133 | MELO SANCHEZ SAIDER HUMBERTO | X | | | | | | | | X | | | | | | | | | 230301 | 4 | $193,333 | $31,000 | EPS005 | 4 | $193,333 | $7,800 | CCF37 | 4 | $193,333 | $7,800 | 14-4 | 4 | $193,333 | 4.350% | $8,500 | 4 | $0 | $0 | Si | $55,100 |
| 80 | CC | 1091655726 | MENDOZA ASCANIO JERSON RAVID | X | | | | | | | | X | | | | | | | | | 231001 | 10 | $402,131 | $64,400 | EPS037 | 10 | $402,131 | $16,100 | CCF37 | 10 | $402,131 | $16,100 | 14-4 | 10 | $402,131 | 4.350% | $17,500 | 10 | $0 | $0 | Si | $114,100 |
| 81 | CC | 1012322365 | MOJICA MENDIVELSO JORGE LUIS | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $525,465 | $84,100 | EPS005 | 10 | $525,465 | $21,100 | CCF67 | 10 | $525,465 | $21,100 | 14-4 | 10 | $525,465 | 4.350% | $22,900 | 10 | $0 | $0 | Si | $149,200 |
| 82 | CC | 13496071 | MONSALVE LLANES JESUS ANTONIO | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,466 | $90,200 | EPS037 | 10 | $563,466 | $22,600 | CCF67 | 10 | $563,466 | $22,600 | 14-4 | 10 | $563,466 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 83 | CC | 96188473 | MONTERREY MEDINA VICTOR MANUEL | X | | | | | | | | X | | | | | | | | | 25-14 | 10 | $626,285 | $100,300 | ESSC24 | 10 | $626,285 | $25,100 | CCF67 | 10 | $626,285 | $25,100 | 14-4 | 10 | $626,285 | 4.350% | $27,300 | 10 | $0 | $0 | Si | $177,800 |
| 84 | CC | 88249194 | MONTES MOJICA LUIS GERARDO | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $394,423 | $63,200 | EPS037 | 7 | $394,423 | $15,800 | CCF37 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 85 | CC | 96168001 | MORENO HENRY | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 86 | CC | 13379452 | NAVARRO BARBOSA ELIAN | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS005 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 87 | CC | 18903488 | NAVARRO HERNANDEZ WILFREDO | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $394,423 | $63,200 | EPS005 | 7 | $394,423 | $15,800 | CCF37 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 88 | CC | 22802410 | NIÑO PLATA DIANA SHIRLEY | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $394,423 | $63,200 | EPS037 | 7 | $394,423 | $15,800 | CCF40 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 89 | CC | 1093747950 | OCHOA GAYON INGRID VIVIANA | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $457,243 | $73,200 | EPS037 | 7 | $457,243 | $18,300 | CCF67 | 7 | $457,243 | $18,300 | 14-4 | 7 | $457,243 | 4.350% | $19,900 | 7 | $0 | $0 | Si | $129,700 |
| 90 | CC | 17596597 | OLIVAREZ DOMINGUEZ WILSON GILDARDO | X | | | | | | | | X | | | | | | | | | 25-14 | 10 | $485,334 | $77,700 | EPS005 | 10 | $485,334 | $19,500 | CCF67 | 10 | $485,334 | $19,500 | 14-4 | 10 | $485,334 | 4.350% | $21,200 | 10 | $0 | $0 | Si | $137,900 |
| 91 | CC | 9178972 | ORTEGA ORTEGA AFER ANTONIO | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $367,826 | $58,900 | EPS037 | 7 | $367,826 | $14,800 | CCF67 | 7 | $367,826 | $14,800 | 14-4 | 7 | $367,826 | 4.350% | $16,100 | 7 | $0 | $0 | Si | $104,600 |
| 92 | CC | 13539188 | OSORIO MANTILLA DANIEL | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $394,423 | $63,200 | EPS037 | 7 | $394,423 | $15,800 | CCF40 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 93 | CC | 1116856445 | OVEJERO LEAL EDWARD ERNESTO | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $485,334 | $77,700 | EPS041 | 10 | $485,334 | $19,500 | CCF67 | 10 | $485,334 | $19,500 | 14-4 | 10 | $485,334 | 4.350% | $21,200 | 10 | $0 | $0 | Si | $137,900 |
| 94 | CC | 17594851 | PAEZ GONZALEZ JOSE ANTONIO | X | | | | | | | | X | | | | | | | | | 25-14 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 95 | CC | 68298493 | PAREDES GONZALEZ LUZ ARACELIS | X | | | | | | | | X | | | | | | | | | 25-14 | 7 | $394,423 | $63,200 | EPS041 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 96 | CC | 17594465 | PEÑA ROJAS CARLOS ANDRES | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,466 | $90,200 | EPS037 | 10 | $563,466 | $22,600 | CCF67 | 10 | $563,466 | $22,600 | 14-4 | 10 | $563,466 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 97 | CC | 1116867782 | PEÑA USCATIGA MISAEL | X | | | | | | | | X | | | | | | | | | 231001 | 5 | $281,730 | $45,100 | EPS037 | 5 | $281,730 | $11,300 | CCF67 | 5 | $281,730 | $11,300 | 14-4 | 5 | $281,730 | 4.350% | $12,300 | 5 | $0 | $0 | Si | $80,000 |
| 98 | CC | 1096185481 | PEÑUELA DURAN XIOMARA | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $485,334 | $77,700 | EPS017 | 10 | $485,334 | $19,500 | CCF40 | 10 | $485,334 | $19,500 | 14-4 | 10 | $485,334 | 4.350% | $21,200 | 10 | $0 | $0 | Si | $137,900 |
| 99 | CC | 1051588434 | PEREZ CRUZ WILMAN | X | | | | | | | | X | | | | | | | | | 25-14 | 7 | $394,423 | $63,200 | EPS037 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 100 | CC | 17583452 | PLATA VESGA REINALDO | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS005 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 101 | CC | 1064787916 | PONCE CASTILLA ANYERSON YESID | X | X | | | | | | | X | | | | | | | | | 230301 | 6 | $338,077 | $54,100 | EPS005 | 6 | $338,077 | $13,600 | CCF67 | 6 | $387,571 | $15,600 | 14-4 | 6 | $338,077 | 4.350% | $14,800 | 6 | $0 | $0 | Si | $98,100 |
| 102 | CC | 13464826 | PORRAS GOMEZ CESAR REINALDO | X | | | | | | | | X | | | | | | | | | 230201 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 103 | CC | 17596355 | PORTILLA ROJAS YOLMA ESNEIDER | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS005 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 104 | CC | 5472445 | QUINTERO PAREDES ALEXANDER | X | | | | | | | | X | | | | | | | | | 25-14 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 105 | CC | 68304374 | RAMIREZ DOMINGUEZ DORIS ROCIO | X | | | | | | | | X | | | | | | | | | 230301 | 9 | $436,800 | $69,900 | EPS037 | 9 | $436,800 | $17,500 | CCF67 | 9 | $436,800 | $17,500 | 14-4 | 9 | $436,800 | 4.350% | $19,100 | 9 | $0 | $0 | Si | $124,000 |
| 106 | CC | 1099363423 | RAMIREZ MORENO HENRY | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $394,423 | $63,200 | EPS042 | 7 | $394,423 | $15,800 | CCF40 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 107 | CC | 1116773596 | RAMIREZ PEREA RAUL | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 108 | CC | 1101202470 | REY LEDESMA RAFAEL JOSE | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $394,423 | $63,200 | EPS041 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 109 | CC | 5493086 | ROBAYO HERNANDEZ MIGUEL ANGEL | X | | | | | | | | X | | | | | | | | | 230201 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 110 | CC | 1090380127 | RODRIGUEZ GUEVARA DAVID | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 111 | CC | 2113575 | ROJAS CASTILLO ORLANDO | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | ESSC24 | 10 | $563,465 | $22,600 | CCF40 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 112 | CC | 1091669036 | ROJAS VILA SERGIO ANDRES | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $402,131 | $64,400 | EPS005 | 10 | $402,131 | $16,100 | CCF37 | 10 | $402,131 | $16,100 | 14-4 | 10 | $402,131 | 4.350% | $17,500 | 10 | $0 | $0 | Si | $114,100 |
| 113 | CC | 1096208421 | ROJAS CANO YERMIN | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 114 | CC | 5492405 | ROZO BAUTISTA CIRO ANTONIO | X | | | | | | | | X | | | | | | | | | 230201 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF37 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 115 | CC | 13538731 | RUEDA AGUILLON FRANCISCO JAVIER | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF40 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 116 | CC | 17595738 | RUIZ GUERRERO ALDRUMAR ONAN | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS041 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 117 | CC | 1125762076 | RUIZ MONSALVE JOSE ANGEL | X | | | | | | | | X | | | | | | | | | 230201 | 10 | $563,465 | $90,200 | EPS037 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 118 | CC | 91345086 | SANCHEZ GARCIA CESAR AUGUSTO | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS010 | 10 | $563,465 | $22,600 | CCF40 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 119 | CC | 30020921 | SANCHEZ OJEDA ELSY MILENA | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | ESSC24 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 120 | CC | 1125763443 | SANCHEZ PALMA KIANA DOUGLENIS | X | | | | | | | | X | | | | | | | | | 230201 | 10 | $402,131 | $64,400 | EPS041 | 10 | $402,131 | $16,100 | CCF67 | 10 | $402,131 | $16,100 | 14-4 | 10 | $402,131 | 4.350% | $17,500 | 10 | $0 | $0 | Si | $114,100 |
| 121 | CC | 93293618 | SIERRA JORGE ENRIQUE | X | | | | | | | | X | | | | | | | | | 25-14 | 7 | $394,425 | $63,200 | MIN001 | 7 | $394,425 | $15,800 | CCF67 | 7 | $394,425 | $15,800 | 14-4 | 7 | $394,425 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 122 | CC | 1110173750 | SILVA MORA CLAUDIA PATRICIA | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $563,465 | $90,200 | EPS005 | 10 | $563,465 | $22,600 | CCF67 | 10 | $563,465 | $22,600 | 14-4 | 10 | $563,465 | 4.350% | $24,600 | 10 | $0 | $0 | Si | $160,000 |
| 123 | CC | 1117459106 | SINIVA REBOLLEDO JESUS DE NAZARETH | X | | | | | | | | X | | | | | | | | | 230301 | 4 | $225,386 | $36,100 | EPS005 | 4 | $225,386 | $9,100 | CCF67 | 4 | $225,386 | $9,100 | 14-4 | 4 | $225,386 | 4.350% | $9,900 | 4 | $0 | $0 | Si | $64,200 |
| 124 | CC | 1116776384 | SOCADAGUI RAMIREZ JONATHAN DARIO | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $394,423 | $63,200 | EPS037 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 125 | CC | 1116806681 | SOLER PERALES JHONATAN JESUS | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $394,423 | $63,200 | EPS005 | 7 | $394,423 | $15,800 | CCF67 | 7 | $394,423 | $15,800 | 14-4 | 7 | $394,423 | 4.350% | $17,200 | 7 | $0 | $0 | Si | $112,000 |
| 126 | CC | 63328047 | SUAREZ BARRERA CARMEN SOFIA | X | | | | | | | | X | | | | | | | | | 25-14 | 10 | $485,334 | $77,700 | EPS037 | 10 | $485,334 | $19,500 | CCF67 | 10 | $485,334 | $19,500 | 14-4 | 10 | $485,334 | 4.350% | $21,200 | 10 | $0 | $0 | Si | $137,900 |
| 127 | CC | 63352464 | SUAREZ SAMACA RUTH | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $485,334 | $77,700 | EPS037 | 10 | $485,334 | $19,500 | CCF67 | 10 | $485,334 | $19,500 | 14-4 | 10 | $485,334 | 4.350% | $21,200 | 10 | $0 | $0 | Si | $137,900 |

| | | |

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 148 | $12,053,800 | $0 | $0 | $12,053,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 7 | $527,400 | $0 | $0 | $527,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 23 | $1,873,900 | $0 | $0 | $1,873,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 105 | $8,475,700 | $0 | $0 | $8,475,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 13 | $1,176,800 | $0 | $0 | $1,176,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 148 | $3,282,200 | $0 | $0 | $3,282,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 148 | $3,282,200 | $0 | $0 | $3,282,200 |
| CCF (ADMINISTRADORAS: 3) | | | | 148 | $3,018,100 | $0 | $0 | $3,018,100 |
| COMFANORTE | CCF37 | 890,500,516 | 3 | 29 | $576,800 | $0 | $0 | $576,800 |
| COMFENALCO SANTANDER | CCF40 | 890,201,578 | 7 | 17 | $371,200 | $0 | $0 | $371,200 |
| COMFIAR | CCF67 | 800,219,488 | 4 | 102 | $2,070,100 | $0 | $0 | $2,070,100 |
| EPS (ADMINISTRADORAS: 11) | | | | 148 | $3,016,100 | $0 | $0 | $3,016,100 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $61,000 | $0 | $0 | $61,000 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $15,800 | $0 | $0 | $15,800 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 9 | $198,500 | $0 | $0 | $198,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $22,600 | $0 | $0 | $22,600 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $19,500 | $0 | $0 | $19,500 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 2 | $35,300 | $0 | $0 | $35,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 87 | $1,775,400 | $0 | $0 | $1,775,400 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 14 | $266,400 | $0 | $0 | $266,400 |
| SALUD MIA EPS | EPS046 | 900,914,254 | 1 | 1 | $46,700 | $0 | $0 | $46,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $22,600 | $0 | $0 | $22,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 28 | $552,300 | $0 | $0 | $552,300 |
| **TOTAL** | | | | **148** | **$21,370,200** | **$0** | **$0** | **$21,370,200** |

COOVIAM C.T.A
NIT. 804,000,353-1

**EL REVISOR FISCAL DE LA COOPERATIVA DE VIGILANCIA Y SERVICIOS DE BUCARAMANGA C.T.A COOVIAM C.T.A**

**CERTIFICA**

Yo, LIBIA ELENA ACOSTA NIÑO, identificada con 41.610.104, y con Tarjeta Profesional No. 2977-T, en mi condición de Revisor Fiscal de COOPERATIVA DE VIGILANCIA Y SERVICIOS DE BUCARAMANGA C.T.A COOVIAM C.T.A identificado con Nit 804.000.353-1, manifiesto que se encuentra a PAZ Y SALVO y al día en el pago de la totalidad de compensaciones, derechos económicos originados con ocasión del vínculo de trabajo sostenido y aportes a sus trabajadores asociados a los Sistemas de salud, riesgos profesionales y pensiones y aportes parafiscales (Cajas de compensación Familiar, Instituto Colombiano de Bienestar Familiar – ICBF y Servicio Nacional de Aprendizaje – SENA), correspondientes a los últimos (6) seis meses anteriores a la fecha de expedición de la presente certificación. De conformidad con lo señalado en el artículo 50 de la Ley 789 de 2002 y en la Ley 828 de 2003, la Ley 1122 de 2007 y la Ley 1150 de 2007.

Dada en Bogotá D.C., a los seis (6) días del mes de junio de 2023.

**LIBIA ELENA ACOSTA NIÑO**
**Tarjeta profesional No. 2977-T**
**Revisor Fiscal**

VIGILADO
UPERVIGILANCIA Res. 20184440047957 de Jun 19s/2018



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 41.610.104

ACOSTA NIÑO

APELLIDOS

LIBIA ELENA

NOMBRES

FIRMA



FECHA DE NACIMIENTO 21-JUL-1953

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.62
ESTATURA

A+
G.S. RH

F
SEXO

20-MAR-1975 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

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NACIONAL DEL ESTADO CIVIL

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

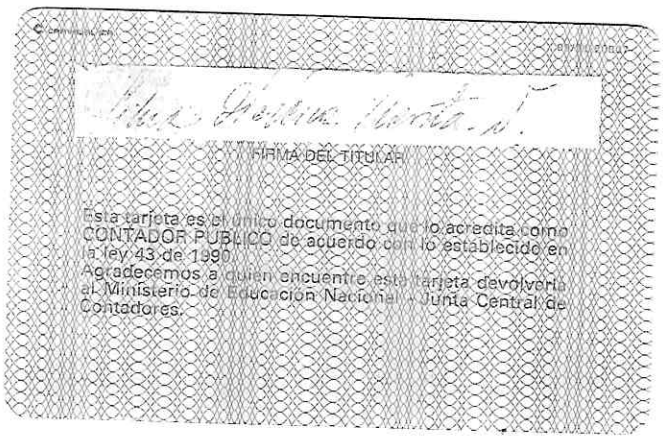


**2977-T**

LIBIA ELENA
ACOSTA NIÑO
C.C. 41.610.104
RESOLUCION INSCRIPCION 215-T FECHA 5-V-78
UNIVERSIDAD EXTERNADO DE COLOMBIA

Presidente

00010.31



FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

FEADFFEB07093BA90

**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 **LIBIA ELENA ACOSTA NIÑO** identificado con CÉDULA DE CIUDADANÍA No 41610104 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 2977-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** * * *

# EL SUSCRITO COORDINADOR DEL GRUPO DE ATENCIÓN AL CIUDADANO Y TRÁMITES DE LA DIRECCIÓN TERRITORIAL DE BOGOTÁ

## A QUIEN INTERESE
## HACE CONSTAR:

Que, realizado el examen de la documentación acreditada por el peticionario, en relación con la solicitud de expedición del **Certificado de Vinculación de Trabajadores con Discapacidad**, se evidencia lo siguiente:

| | |
|---|---|
| RADICADO: | 13EE2023721100000012980VUT |
| FECHA RADICADO: | 10/04/2023 |
| NOMBRE – RAZON SOCIAL: | COOPERATIVA DE VIGILANCIA Y SERVICIOS DE BUCARAMANGA CTA COOVIAM CTA |
| IDENTIFICACIÓN: | 804000353 - 1 |

| | |
|---|---|
| A. NUMERO TOTAL DE TRABAJADORES: | 794 |
| **B. NUMERO DE TRABAJADORES CON DISCAPACIDAD:**<br>*Numeral 2 del Artículo 2.2.1.2.4.2.6 del Decreto 1082 de 2015 (Puntaje adicional)* | 5 |
| **C. NUMERO DE TRABAJADORES CON DISCAPACIDAD CON POR LO MENOS UN (1) AÑO DE VINCULACIÓN O DESDE EL MOMENTO DE LA CONSTITUCIÓN DE LA PERSONA JURÍDICA CUANDO ESTA ES INFERIOR A UN (1) AÑO ACREDITADOS CON CERTIFICADO DE APORTES A SEGURIDAD SOCIAL:**<br>*Literal a Articulo 24 Ley 361 de 1997*<br>*Artículos 2.2.1.2.4.2.8 y 2.2.1.2.4.2.17 del Decreto 1082 de 2015 (Factores de desempate)* | 5 |
| **D. PORCENTAJE DE TRABAJADORES CON DISCAPACIDAD CON POR LO MENOS UN (1) AÑO DE VINCULACIÓN O DESDE EL MOMENTO DE LA CONSTITUCIÓN DE LA PERSONA JURÍDICA CUANDO ESTA ES INFERIOR A UN (1) AÑO:**<br>*(C / A) x 100 - Escribir el porcentaje con dos decimales.* | 0,63% |

**ADVERTENCIA:** Recuerde que, en caso de ser beneficiado con puntajes adicionales y/o del sistema de preferencias en algún proceso de licitación pública, concurso de méritos, adjudicación y celebración de contratos, el número de trabajadores con discapacidad que dio lugar a la obtención al beneficio verificado por esta Dirección Territorial, deberá mantenerse como mínimo por un lapso igual al termino de ejecución del contrato. CD1048.

Corresponderá a la Entidad o Empresa contratante verificar lo antes señalado, por lo cual, el contratista deberá aportar la documentación que le sea solicitada y que acredite el cumplimiento de lo establecido, conforme con lo establecido en los artículos 2.2.1.2.4.2.7 y 2.2.1.2.4.2.17 (numeral 3) del Decreto 1082 de 2015.

El Ministerio del Trabajo ejercerá la Inspección, Vigilancia y Control en los asuntos de su competencia.

**La vigencia de la presente constancia es de Seis (6) Meses contados a partir de la fecha de expedición y para su validez se debe dar estricto cumplimiento al artículo 2.2.1.2.4.2.7 del Decreto 1082 de 2015**

**Dado en, Bogotá D.C. el jueves, 18 de mayo de 2023.**

FRANZ HENRY BARBOSA AMAYA

*Verificó y Elaboró: Carolina M.*

aportes en línea

# Certificado de Aportes

Se certifica que LUZ HERCILIA GONZALEZ CORTES identificado(a) con CC 28817161 realizó los siguientes aportes al Sistema de Seguridad Social:

**COOPERATIVA DE VIGILANCIA Y SERVICIOS DE BUCARAMANGA CTA COOVIAM CTA NI 804000353**

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2023-04 | 2023-05 | 2077657551 | 9450863974 | E | 2023-05-12 | | | | | | | | | X | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| ARL | COLPATRIA ARP | 30 | 4.35% | $1,340,286 | $58,400 |
| CCF | COMFACUNDI | 30 | 4% | $1,340,286 | $53,700 |
| EPS | SANITAS | 30 | 4% | $1,340,286 | $53,700 |

Este certificado se expide el día 2023-06-20 a las 08:08.

aportes en línea

# Certificado de Aportes

Se certifica que JOSE ARCADIO RODRIGUEZ MANRIQUE identificado(a) con CC 79594522 realizó los siguientes aportes al Sistema de Seguridad Social:

**COOPERATIVA DE VIGILANCIA Y SERVICIOS DE BUCARAMANGA CTA COOVIAM CTA NI 804000353**

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2023-04 | 2023-05 | 2069253892 | 9450716556 | E | 2023-05-08 | | | | | | | | | X | | | | X | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | COLPENSIONES | 23 | 16% | $1,218,055 | $194,900 |
| AFP | COLPENSIONES | 7 | 16% | $336,077 | $53,800 |
| ARL | COLPATRIA ARP | 23 | 4.35% | $1,218,055 | $53,000 |
| ARL | COLPATRIA ARP | 7 | 0% | $336,077 | $0 |
| CCF | COMFACUNDI | 23 | 4% | $1,218,055 | $48,800 |
| CCF | COMFACUNDI | 7 | 4% | $336,077 | $13,500 |
| EPS | SALUD TOTAL | 23 | 4% | $1,218,055 | $48,800 |
| EPS | SALUD TOTAL | 7 | 4% | $336,077 | $13,500 |

Este certificado se expide el día 2023-06-20 a las 08:08.

aportes en línea

# Certificado de Aportes

Se certifica que LUIS ALEXANDER JIMENEZ VELANDIA identificado(a) con CC 80210996 realizó los siguientes aportes al Sistema de Seguridad Social:

**COOPERATIVA DE VIGILANCIA Y SERVICIOS DE BUCARAMANGA CTA COOVIAM CTA NI 804000353**

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2023-04 | 2023-05 | 2069253892 | 9450716556 | E | 2023-05-08 | | | | | | | | | X | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | COLPENSIONES | 30 | 16% | $1,598,983 | $255,900 |
| ARL | COLPATRIA ARP | 30 | 4.35% | $1,598,983 | $69,600 |
| CCF | COMFACUNDI | 30 | 4% | $1,598,983 | $64,000 |
| EPS | SALUD TOTAL | 30 | 4% | $1,598,983 | $64,000 |

Este certificado se expide el día 2023-06-20 a las 08:07.

aportes en línea

# Certificado de Aportes

Se certifica que JEFERSSON ALEJANDRO CAMPOS ROSAS identificado(a) con CC 1105690500 realizó los siguientes aportes al Sistema de Seguridad Social:

**COOPERATIVA DE VIGILANCIA Y SERVICIOS DE BUCARAMANGA CTA COOVIAM CTA NI 804000353**

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2023-04 | 2023-05 | 2069253892 | 9450716556 | E | 2023-05-08 | | | | | | | | | X | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PORVENIR | 30 | 16% | $1,598,983 | $255,900 |
| ARL | COLPATRIA ARP | 30 | 4.35% | $1,598,983 | $69,600 |
| CCF | COMFACUNDI | 30 | 4% | $1,598,983 | $64,000 |
| EPS | FAMISANAR | 30 | 4% | $1,598,983 | $64,000 |

Este certificado se expide el día 2023-06-20 a las 08:06.

aportes en línea

# Certificado de Aportes

Se certifica que MAURICIO ANDRES QUIÑONES CAICEDO identificado(a) con CC 16949718 realizó los siguientes aportes al Sistema de Seguridad Social:

**COOPERATIVA DE VIGILANCIA Y SERVICIOS DE BUCARAMANGA CTA COOVIAM CTA NI 804000353**

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2023-04 | 2023-05 | 2077657551 | 9450863974 | E | 2023-05-12 | | X | | | | | | | X | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| ARL | COLPATRIA ARP | 18 | 4.35% | $849,414 | $37,000 |
| CCF | COMFACUNDI | 18 | 4% | $2,407,875 | $96,400 |
| EPS | FAMISANAR | 18 | 4% | $849,414 | $34,000 |

Este certificado se expide el día 2023-06-20 a las 08:07.